



Vendor Ranking

Page 1 of 1

Letting: 03220414 April 14, 2022 02:00 PM

Call Order: 002

Contract: E3V82-R0

District: District 3

Counties: DIST/ST-WIDE, SANTA

Fed Aid No: N/A

Contract Time: 06/30/23 COMPLETION DATE

ROSA

Project(s): 42214237205 (*)

Contract Desc: MILTON OPS MAINTENANCE - GUARDRAIL MAINTENANCE

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GRADING & BUSH HOG SERVICES, INC.	Responsive	Winning bid	\$134,762.00	100.00%
2	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$392,450.50	291.22%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY.

MAXIMUM AMOUNT TO BE EXPENDED \$50,000.00





Tabulation of Bids

Page 1 of 15

Letting: 03220414 April 14, 2022 **Call Order:** 002 **Contract**: E3V82-R0

District: District 3 Counties: DIST/ST-WIDE, SANTA Fed Aid No: N/A

Contract Time: 06/30/23 COMPLETION DATE ROSA Project(s): 42214237205 (*)

Contract Descr: MILTON OPS MAINTENANCE - GUARDRAIL MAINTENANCE

The work under this Work Document-driven Contract consist of the replacement of damaged guardrail along the state maintained roadways in Santa Rosa County. The contractor will provide labor, materials and equipment necessary to remove, install, repair and/or replace damaged guardrail to the proper condition of operation within the time frame specified on the work document. Removal and disposal of all debris from replacement of damaged guardrail will be the contractor's responsibility. Mobilization and Maintenance of Traffic are incidental to the other pay items listed.

This contract has a budgetary ceiling of \$50,000.00.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

A Proposal Guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with an advertised budget amount of \$150,000 or less regardless of the bid amount.

	uantity Units	(1) GRADING 8 SERVICE		(2) ACME BAR	RICADES LC		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASP	HALT REI	PAIR (MANUAL) (1	ΓN .				
0005 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	3.000 TN	200.00000	600.00	500.00000	1,500.00		
0010 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE	2.000 EA	1,500.00000	3,000.00	3,500.00000	7,000.00		
0015 0536 85 29 GUARDRAIL END TREATMENT- DOUBLE FACE TRAILING ANCHORAGE	2.000 EA	3,500.00000	7,000.00	5,500.00000	11,000.00		



Page 2 of 15

Florida Department of Transportation



Tabulation of Bids

1 - 44! 00000444						
Letting' (132/0414 April 14 2022 Call Order: 002 Call Order: 002 Contract' F3V82	82-R0	Contract:	Call Order: 002	April 14 2022	03220414	Lettina:

Letting:	03220414	April 14, 2022	Cal	l Order: 002		Contract:	E3V82-R0	
Line No / Item Item Descript		e Quantity Units	(1) GRADING & SERVICE		(2) ACME BAR	RICADES LC		
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	ON: 0001	(ASPHALT REF	PAIR (MANUAL) (1	ΓN				
0020 0538 1 GUARDRAIL RES	SET	500.000 LF	20.00000	10,000.00	35.00000	17,500.00		
0025 0705 10 OBJECT MARKE		5.000 EA	60.00000	300.00	300.00000	1,500.00		
0030 0705 10 OBJECT MARKE		5.000 EA	60.00000	300.00	100.00000	500.00		
0035 0705 11 DELINEATOR, FL	1 .EXIBLE TUBULAF	5.000 R EA	60.00000	300.00	100.00000	500.00		
0040 0705 11 DELINEATOR, NO		5.000 EA	60.00000	300.00	100.00000	500.00		
0045 0705 11 DELINEATOR, RE ON EXISTING BA	EPLACE DELINEA	25.000 TOR EA	50.00000	1,250.00	25.00000	625.00		
0050 E101 72 MOBILIZATION (E RESPONSE)		5.000 EA	1,000,00000	5,000.00	5,000.00000	25,000.00		
0055 E536 31 GUARDRAIL STA (REPLACE) (SHC	NDARD PANEL	20.000 LF	20.00000	400.00	100.00000	2,000.00		
0060 E536 31 GUARDRAIL STA (REPLACE) (0' - 5	NDARD PANEL	40.000 LF	60.00000	2,400.00	125.00000	5,000.00		



Page 3 of 15

Florida Department of Transportation



Tabulation of Bids

Letting: 03220414 Ap	ril 14, 2022	Cal	Il Order: 002		Contract:	E3V82-R0	
Line No / Item ID Alternate Item Description	Quantity Units	(1) GRADING (1) SERVICE		(2) ACME BAR	RICADES LC		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (A	SPHALT REI	PAIR (MANUAL) (⁻	TN .				
0065 E536 3143 GUARDRAIL STANDARD PANEL (REPLACE) (51' - 200')	250.000 LF	45.00000	11,250.00	100.00000	25,000.00		
0070 E536 3242 GUARDRAIL THRIE BEAM (REPLACE) (0' - 50')	25.000 LF	40.00000	1,000.00	150.00000	3,750.00		
0075 E536 3540 GUARDRAIL (PIPE RAIL) (REPLACE)	50.000 LF	8.00000	400.00	35.00000	1,750.00		
0080 E536 3642 GUARDRAIL DOUBLE FACE (REPLACE (0' - 50')	50.000 E) LF	40.00000	2,000.00	225.00000	11,250.00		
0085 E536 3643 GUARDRAIL DOUBLE FACE (REPLACE (51' - 200')	200.000 E) LF	40.00000	8,000.00	200.00000	40,000.00		
0090 E536 3644 GUARDRAIL DOUBLE FACE (REPLACE (> 200')	200.000 E) LF	40.00000	8,000.00	175.00000	35,000.00		
0095 E536 5 1 THRIE BEAM (TERMINAL CONNECTO	3.000 R) EA	5.00000	15.00	500.00000	1,500.00		
0100 E536 5 2 THRIE BEAM (RAIL SPLICE)	3.000 EA	1.00000	3.00	500.00000	1,500.00		
0105 E536 5 3 THRIE BEAM (TRANSITION SECTION)	3.000 EA	1.00000	3.00	500.00000	1,500.00		



Page 4 of 15

Florida Department of Transportation



Tabulation of Bids

Letting: 03220414 April 14 2022 **Call Order:** 002 **Contract:** F3V82-R0

Lettin	g : 0	3220414	April 14, 2022	Cal	Il Order: 002		Contract:	E3V82-R0	
	No / Item ID	Alternate	Quantity Units	(1) GRADING ((2) ACME BAR	RICADES LC		
() in	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT REI	PAIR (MANUAL) ([*]	TN .				
0110 THRIE BLOCK	E536 5 4 BEAM (MODIF)	FIED OFFSET	20.000 EA	60.00000	1,200.00	150.00000	3,000.00		
	E536 6 45 NCHORAGE A ET 2000)	SSEM (REPLA	2.000 CE) EA	500.00000	1,000.00	5,000.00000	10,000.00		
	E536 6 48 NCHORAGE A SRT-350)	SSEM (REPLA	2.000 CE) EA	50.00000	100.00	5,000.00000	10,000.00		
	E536 6414 NCHORAGE A SRT-350/8)	SSEM (REPLA	2.000 CE) EA	2,500.00000	5,000.00	5,000.00000	10,000.00		
	ACH TERMIN	EATMENT-FLA AL, REPLACE,	2.000 ARED EA	4,500.00000	9,000.00	5,000.00000	10,000.00		
0135 END AN (PARAL		SSEM (REPLA	2.000 CE) EA	4,500.00000	9,000.00	5,000.00000	10,000.00		
	E536 12605 PRAIL REPAIR POST IN ASF	S (REPLACE) PH.)	20.000 EA	100.00000	2,000.00	150.00000	3,000.00		
	E536 12606 PRAIL REPAIR POST IN SOI	RS (REPLACE) L)	20.000 EA	40.00000	800.00	150.00000	3,000.00		



Page 5 of 15

Florida Department of Transportation



Tabulation of Bids

Letting:	: 03	220414	April 14, 2022	Cal	II Order: 002		Contract:	E3V82-R0	
	No / Item ID Description	Alternat	e Quantity Units	(1) GRADING ((2) ACME BAR	RICADES LC		
	cates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT REF	PAIR (MANUAL) (TN				
GUARDR	E536 12608 RAIL REPAIRS POST IN ASP	S (REPLACE) H.)	20.000 EA	100.00000	2,000.00	150.00000	3,000.00		
GUARDR	E536 12609 RAIL REPAIRS POST IN SOIL		20.000 EA	40.00000	800.00	150.00000	3,000.00		
	E536 12613 RAIL REPAIRS	S (REPLACE)	5.000 (RUB EA	250.00000	1,250.00	325.00000	1,625.00		
	E536 12615 RAIL REPAIRS BLOCKS)	(REPLACE)	20.000 EA	75.00000	1,500.00	50.00000	1,000.00		
GUARDR	E536 12616 RAIL B(REPLACE)(OFFSET BLO	20.000 EA CK)	75.00000	1,500.00	50.00000	1,000.00		
GUARDR	E536 12617 RAIL S(REPLACE)(I	PANEL, 12 - 1/2	5.000 EA 2')	750.00000	3,750.00	1,562.50000	7,812.50		
GUARDR	E536 12618 RAIL B(REPLACE)(I	PANEL, 25')	5.000 EA	1,000.00000	5,000.00	3,125.00000	15,625.00		
GUARDR	E536 12619 RAIL REPAIRS BEAM PANEL		2.000 EA	650.00000	1,300.00	1,875.00000	3,750.00		
GUARDR	E536 12620 RAIL REPAIRS BEAM PANEL		2.000 EA	1,300.00000	2,600.00	3,750.00000	7,500.00		



Page 6 of 15

Florida Department of Transportation



Tabulation of Bids

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Letting:	03220)414 A _l	oril 14, 2022	Cal	ll Order: 002		Contract:	E3V82-R0	
	lo / Item ID escription	Alternate	Quantity Units	(1) GRADING (SERVICE		(2) ACME BAR	RRICADES LC		
	ates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 000	01 (/	ASPHALT REF	PAIR (MANUAL) (TN		,		
	E536 15 ANEOUS GUARI IANCE	DRAIL	100.000 LF	10.00000	1,000.00	10.00000	1,000.00		
END ANC	E536305501 HOR ASSEM ET BRK POST)	⁻ -2000 (REPI	2.000 _ EA	25.00000	50.00	1.00000	2.00		
	E536305502 HOR ASSEM ET TE)	⁻ -2000 (REPL	2.000 _ EA	1.00000	2.00	1.00000	2.00		
	E536305503 HOR ASSEM ET NCHOR)	⁻ -2000 (REPL	2.000 _ EA	1.00000	2.00	1.00000	2.00		
	E536305504 HOR ASSEM ET STRUT)	⁻ -2000 (REPL	2.000 _ EA	1.00000	2.00	1.00000	2.00		
	E536305505 HOR ASSEM ET PLATE)	⁻ -2000 (REPL	2.000 _ EA	1.00000	2.00	1.00000	2.00		
	E536305506 HOR ASSEM ET RUDER)	⁻ -2000 (REPL	2.000 _ G- EA	1,000.00000	2,000.00	1,00000	2.00		
END ANC	E536305507 HOR ASSEM ET JBE/POST)	⁻ -2000 (REPL	2.000 _ EA	1.00000	2.00	1.00000	2.00		
END ANC	E536305508 HOR ASSEM ET AIL BEAM)	-2000 (REPL	2.000 _ EA	600.00000	1,200.00	1.00000	2.00		



Page 7 of 15

Florida Department of Transportation



Tabulation of Bids

02220444	A == 11 4 4 2022	Call Ordon 000	Contract: E21/02 D0

Letting:	03220414	April 14, 2022	Са	II Order: 002		Contract:	E3V82-R0	
Line No / Item Item Description		te Quantity Units	(1) GRADING SERVICI		(2) ACME BAR	RICADES LC		
() indicates item	s bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	(ASPHALT RE	PAIR (MANUAL) (TN				
0240 E5363075 END ANCHOR AS TIMBER FILL BLO	SEM BARRIER (5.000 REPL EA	20.00000	100.00	50.00000	250.00		
0245 E5363088 END ANCHOR AS CABLE ASSEMBLY	SEM SRT-350 (R	2.000 REPL EA	1.00000	2.00	1.00000	2.00		
0250 E5363089 END ANCHOR AS DIAPHRAM PLATE	SEM SRT-350 (R	2.000 REPL EA	1.00000	2.00	1.00000	2.00		
0255 E5363089 END ANCHOR AS AMBER REFL SHE	SEM SRT-350 (R	2.000 REPL EA	250.00000	500.00	1,00000	2.00		
0260 E5363089 END ANCHOR AS BEARING PLATE)		2.000 REPL EA	1.00000	2.00	1.00000	2.00		
0265 E5363088 END ANCHOR AS TIMBER BREAK P	SEM SRT-350 (R	2.000 REPL EA	125.00000	250.00	1.00000	2.00		
0270 E5363085 END ANCHOR AS STEEL TUBE/PLA	SEM SRT-350 (R	2.000 REPL EA	1.00000	2.00	1,00000	2.00		
0275 E5363088 END ANCHOR AS BUFFER END SEC	SEM SRT-350 (R	2.000 REPL EA	250.00000	500.00	1,00000	2.00		
0280 E5363088 END ANCHOR AS SHELF ANGLE)		2.000 REPL EA	1.00000	2.00	1.00000	2.00		





Tabulation of Bids

Page 8 of 15

Letting	g: 03	3220414 <i>p</i>	April 14, 2022	Ca	II Order: 002		Contract:	E3V82-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) GRADING SERVICE		(2) ACME BAR	RICADES LC		
	licates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT RE	PAIR (MANUAL) (TN				
	E536308509 ICHOR ASSEN & YOKE ASSN	M SRT-350 (REI M)	2.000 PL EA	1.00000	2.00	1.00000	2.00		
	E536308510 ICHOR ASSEN LINE POST)	M SRT-350 (REI	2.000 PL EA	150.00000	300.00	1.00000	2.00		
	E536308511 ICHOR ASSEN RAIL BEAM)	M SRT-350 (REI	2.000 PL EA	600.00000	1,200.00	1.00000	2.00		
0300 END AN SLOT G		M SRT-350 (REI	2.000 PL EA	1.00000	2.00	1.00000	2.00		
	E536308517 ICHOR ASSEM M POST SLV)	M SRT-350 (REI	2.000 PL EA	1.00000	2.00	1.00000	2.00		
	E544 8 3 CUSHION HA ALIZATION	AZARD	1.000 EA	500.00000	500.00	2,500.00000	2,500.00		
0315 CRASH ASSESS	E544 8 4 CUSHION DA SMENT	AMAGE	1.000 EA	500.00000	500.00	2,500.00000	2,500.00		
0320 CRASH RESTOR	E544 8 5 CUSHION DA RATION	AMAGE	1.000 EA	1,000.00000	1,000.00	35,000.00000	35,000.00		
	E544031001 JATOR (QUAE R PANEL)	OGUARD) F&I	1.000 EA	2,500.00000	2,500.00	2,000.00000	2,000.00		





Tabulation of Bids

Page 9 of 15

Letting:	0322041	4 April	14, 2022	Cal	l Order: 002		Contract:	E3V82-R0	
	No / Item ID Al Description	ternate C	uantity Units	(1) GRADING & SERVICE		(2) ACME BAR	RICADES LC		
() indic	cates item is bid as Lum	p Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(ASP	HALT REI	PAIR (MANUAL) (1	ΓN .				
	E544031020 ATOR (QUADGUARI AM)	D) F&I	1.000 EA	100.00000	100.00	3,000.00000	3,000.00		
ATTENUA	E544031026 ATOR (QUADGUARI ONC CON)	D) F&I (SIDE	1.000 EA	1.00000	1.00	3,000.00000	3,000.00		
ATTENUA	E544031027 ATOR (QUADGRARI) RFLT-9 BUTTON)	D) F&I	1.000 EA	75.00000	75.00	250.00000	250.00		
ATTENUA	E544031032 ATOR (QUADGUARI PANEL ASSEMBLY)	D) F&I	1.000 EA	1.00000	1.00	3,000.00000	3,000.00		
ATTENUA	E544031039 ATOR (QUADGUARI DGE ASSEMBLY)	D) F&I	1.000 EA	2,500.00000	2,500.00	2,000.00000	2,000.00		
ATTENUA	E544031040 ATOR (QUADGUARI SSEMBLY)	D) F&I	1.000 EA	2,500.00000	2,500.00	3,000.00000	3,000.00		
	E544031041 ATOR (QUADGUARI ERTICAL)	D) F&I (END	1.000 EA	1.00000	1.00	250,00000	250.00		
ATTENUA	E544031042 ATOR (QUADGUARI PASSM TEN STRT)	D) F&I	1.000 EA	1.00000	1.00	6,000.00000	6,000.00		
ATTENUA	E544031043 ATOR (QUADGUARI PASSM CONCRETE		1.000 EA	1.00000	1.00	6,000.00000	6,000.00		





Tabulation of Bids

Page 10 of 15

Letting:	03220414	April 14, 2022	Ca	ll Order: 002		Contract:	E3V82-R0	
Line No /		te Quantity Units	(1) GRADING SERVICE		(2) ACME BAR	RICADES LC		
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001	(ASPHALT REI	PAIR (MANUAL) (TN		,		
	14031044 DR (QUADGUARD) F&I , 1 BAY)	1.000 EA	1.00000	1.00	2,000.00000	2,000.00		
	14031045 DR (QUADGUARD) F&I , 2 BAY)	1.000 EA	1.00000	1.00	3,000.00000	3,000.00		
	14031046 DR (QUADGUARD) F&I , 3 BAY)	1.000 EA	1.00000	1.00	4,000.00000	4,000.00		
ATTENUATO	I4031047 DR (QUADGUARD) F&I M BOLT ASSM)	1.000 EA	250.00000	250.00	200.00000	200.00		
	14031048 DR (QUADGUARD) F&I P 3 KIT)	1.000 EA	1.00000	1.00	3,000.00000	3,000.00		
ATTENUATO	I4031051 DR (QUADGUARD) F&I E GROMMET)	1.000 EA	250.00000	250.00	350.00000	350.00		
	14034000 DR (QUADGUARD)	1.000 EA	250.00000	250.00	1,500.00000	1,500.00		
ATTENUATO	I4041020 DR (QUADGUARD HIG (DIAPHRAM)	1.000 H EA	100.00000	100.00	3,500.00000	3,500.00		
ATTENUATO	14041040 DR (QUADGUARD HIG (NOSE ASSEMBLY)	1.000 H EA	2,500.00000	2,500.00	3,500.00000	3,500.00		





Tabulation of Bids

Page 11 of 15

Letting:	03220414	April 14, 2022	Cal	Il Order: 002		Contract:	E3V82-R0	
	Line No / Item ID Alternate (Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) ACME BARRICADES LC			
() indicates	item is bid as Lump Sum	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(ASPHALT REI	PAIR (MANUAL) (TN				
ATTENUATO	4041067 R (QUADGUARD HIG BUMPER, HDPE)	1.000 H EA	1.00000	1.00	2,500.00000	2,500.00		
ATTENUATO	4041068 R (QUADGUARD HIG DIAPHRM SPACER)	1.000 H EA	1.00000	1.00	750.00000	750.00		
	4051001 R (GREAT) F&I (FEND	1.000 DER EA	10.00000	10.00	1.00000	1.00		
	4051002 R (GREAT) F&I (FENE R DEFL)	1.000 DER EA	1.00000	1.00	1.00000	1.00		
	4051003 R (GREAT) F&I (HEX 51)	1.000 FOAM EA	2,500.00000	2,500.00	1.00000	1.00		
	4051007 R (GREAT) F&I (HEX APH)	1.000 FOAM EA	1.00000	1.00	1.00000	1.00		
ATTENUATO	4051010 R (GREAT) F&I SUP BRACKET)	1.000 EA	1.00000	1.00	1.00000	1.00		
	4051011 R (GREAT) F&I (ANCH NT)	1.000 HOR EA	1.00000	1.00	1.00000	1.00		
	4051012 R (GREAT) F&I (ANCH R)	1.000 HOR EA	1.00000	1.00	1.00000	1.00		





Tabulation of Bids

Page 12 of 15

Letting:	: 03220414	April 14, 2022	Cal	l Order: 002		Contract:	E3V82-R0	
	No / Item ID Alterna Description	ate Quantity Units	(1) GRADING 8 SERVICE		(2) ACME BAR	RICADES LC		
() indic	cates item is bid as Lump Sui	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(ASPHALT REI	PAIR (MANUAL) (ΓN				
ATTENUA	E544051013 ATOR (GREAT) F&I NINING CABLE ASSM)	1.000 EA	1.00000	1.00	1.00000	1.00		
ATTENUA	E544051014 ATOR (GREAT) F&I NNING CABLE)	1.000 EA	1.00000	1.00	1.00000	1.00		
	E544051015 ATOR (GREAT) F&I (RES :UIDE)	1.000 STRAIN EA	1.00000	1.00	1.00000	1.00		
	E544051017 ATOR (GREAT) F&I (DIAF	1.000 PHRAM EA	1.00000	1.00	1.00000	1.00		
	E544051018 ATOR (GREAT) F&I (DIAI	1.000 PHRAM EA	1.00000	1.00	1.00000	1.00		
	E544051019 ATOR (GREAT) F&I (DIAF	1.000 PHRAM EA	1.00000	1.00	1.00000	1.00		
	E544051020 ATOR (GREAT) F&I (DIAF	1.000 PHRAM) EA	1.00000	1.00	1.00000	1.00		
	E544051021 ATOR (GREAT) F&I (TIE	1.000 DOWN EA	1.00000	1.00	1.00000	1.00		
	E544051022 ATOR (GREAT) F&I (UNI DNE)	1.000 VERSAL EA	2,500.00000	2,500.00	1.00000	1.00		





Tabulation of Bids

Page 13 of 15

Letting	j: 03220	0414 Ap	ril 14, 2022	Cal	l Order: 002		Contract:	E3V82-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) GRADING 8 SERVICE		(2) ACME BAR	RICADES LC		
	icates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	01 (A	SPHALT REF	PAIR (MANUAL) (ΓN .				
	E544051023 JATOR (GREAT) F ROOM BOLT ASSI		1.000 EA	1.00000	1.00	1.00000	1.00		
0515 ATTENU CHAIN,9	E544051024 JATOR (GREAT) F J LINK)	F&I (ANCHOR	1.000 EA	1.00000	1.00	1.00000	1.00		
	E544051025 JATOR (GREAT) F RAIL ASSM)	F&I (ANCHOR	1.000 EA	1.00000	1.00	1,00000	1.00		
	E544051027 JATOR (GREAT) F B BUTTON)	F&I (HAZARD	1.000 EA	1.00000	1.00	150.00000	150.00		
	E544051032 JATOR (GREAT) F ITION PANEL ASS		1.000 EA	1.00000	1.00	1.00000	1.00		
	E544051050 JATOR (GREAT) F CONC BACKUP)	F&I (DEFLCT	1.000 EA	1.00000	1.00	1.00000	1.00		
0540 ATTENU	E544054000 JATOR (GREAT) (REMOVE)	1.000 EA	250.00000	250.00	1,000.00000	1,000.00		
	0001 ASPHALT I (MANUA		ion Totals:		\$134,762.00		\$392,450.50		



05/04/2022

Tabulation of Bids

Page 14 of 15

Letting: 03220414 April 14, 2022		Call Order: 002		Contract:		E3V82-R0		
Line No / Item Item Descripti	ne No / Item ID Alternate Quantity (1) GRADING & BUSH I			(2) ACME BA	RRICADES LC			
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract G	rand Totals:		\$134,762.00		\$392,450.50		



05/04/2022

Tabulation of Bids

Page 15 of 15

E3V82-R0

Letting: 03220414 April 14, 2022 **Call Order:** 002 **Contract:**

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.