



Vendor Ranking

Letting: 03220414 April 14, 2022 02:00 PM **Call Order:** 003 **Contract:** E3V83-R0
District: District 3 **Counties:** DIST/ST-WIDE, HOLMES, Fed Aid No: N/A
Contract Time: 06/30/23 COMPLETION DATE WALTON, WASHINGTON **Project(s):** 42214327243 (*)
Contract Desc: PONCE DE LEON OPS MAINTENANCE - GUARDRAIL MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GRADING & BUSH HOG SERVICES, INC.	Responsive	Winning bid	\$284,027.00	100.00%
2	PROFESSIONAL HIGHWAY MAINTENANC	Responsive	Non-Winning Bid	\$372,470.00	131.14%
3	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$989,329.00	348.32%

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.

AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY

MAXIMUM AMOUNT TO BE EXPENDED: \$250,000.00



Tabulation of Bids

Letting: 03220414 April 14, 2022 **Call Order:** 003 **Contract:** E3V83-R0
District: District 3 **Counties:** DIST/ST-WIDE, HOLMES, WALTON, WASHINGTON **Fed Aid No:** N/A
Contract Time: 06/30/23 COMPLETION DATE **Project(s):** 42214327243 (*)
Contract Descr: PONCE DE LEON OPS MAINTENANCE - GUARDRAIL MAINTENANCE

The Improvements under this Work Document-Driven Contract consist of the repair and/or replacement of damaged guardrail and crash cushions along state-maintained roadways in Holmes, Walton, and a portion of Washington Counties. Removal and disposal of all debris from installation of damaged guardrail will be the responsibility of the Contractor. Mobilization and Maintenance of Traffic are incidental to the pay items listed in the contract.

This contract has a budgetary ceiling of \$250,000.00.

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.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GRADING & BUSH HOG SERVICES, INC.		(2) PROFESSIONAL HIGHWAY MAINTENANC		(3) ACME BARRICADES LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0005 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		10.000 CY	10.00000	100.00	10.00000	100.00	500.00000	5,000.00
0010 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		60.000 TN	150.00000	9,000.00	200.00000	12,000.00	500.00000	30,000.00
0015 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		50.000 LF	60.00000	3,000.00	65.00000	3,250.00	115.00000	5,750.00
0020 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		50.000 LF	50.00000	2,500.00	95.00000	4,750.00	100.00000	5,000.00



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 003

Contract: E3V83-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GRADING & BUSH HOG SERVICES, INC.		(2) PROFESSIONAL HIGHWAY MAINTENANC		(3) ACME BARRICADES LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0025 0515 1 41 PIPE HANDRAIL - GUIDERAIL, RELOCATE, STEEL		50.000 LF	2.00000	100.00	10.00000	500.00	25.00000	1,250.00
0030 0515 1 42 PIPE HANDRAIL - GUIDERAIL, RELOCATE, ALUMINUM		50.000 LF	2.00000	100.00	10.00000	500.00	25.00000	1,250.00
0035 0515 2211 PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1		50.000 LF	100.00000	5,000.00	100.00000	5,000.00	150.00000	7,500.00
0040 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		50.000 LF	90.00000	4,500.00	100.00000	5,000.00	100.00000	5,000.00
0045 0515 2500 PEDESTRIAN / BICYCLE RAILING, RELOCATE		50.000 LF	2.00000	100.00	10.00000	500.00	25.00000	1,250.00
0050 0515 3 1 PIPE HANDRAIL- RETROFIT TO EXISTING RAILING, STEEL		50.000 LF	2.00000	100.00	10.00000	500.00	115.00000	5,750.00
0055 0515 3 2 PIPE HANDRAIL- RETROFIT TO EXISTING RAILING, ALUMINUM		50.000 LF	2.00000	100.00	10.00000	500.00	100.00000	5,000.00
0060 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		4,000.000 LF	25.00000	100,000.00	40.00000	160,000.00	100.00000	400,000.00
0065 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		600.000 LF	32.00000	19,200.00	48.00000	28,800.00	200.00000	120,000.00



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 003

Contract: E3V83-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GRADING & BUSH HOG SERVICES, INC.		(2) PROFESSIONAL HIGHWAY MAINTENANC		(3) ACME BARRICADES LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0070 0536 5 1 RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL		100.000 LF	15.00000	1,500.00	20.00000	2,000.00	40.00000	4,000.00
0075 0536 6 PIPE RAIL FOR GUARDRAIL		50.000 LF	8.00000	400.00	25.00000	1,250.00	50.00000	2,500.00
0080 0536 7 1 SPECIAL GUARDRAIL POST- DEEP POST FOR SLOPE BREAK CONDITION- TIMBER OR STEEL		2.000 EA	100.00000	200.00	200.00000	400.00	150.00000	300.00
0085 0536 7 2 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT		2.000 EA	5.00000	10.00	200.00000	400.00	300.00000	600.00
0090 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		2.000 EA	5.00000	10.00	200.00000	400.00	150.00000	300.00
0095 0536 7 4 SPECIAL GUARDRAIL POST- FRANGIBLE LEAVE-OUT FOR MOUNTING THROUGH CONCRETE SURFACE		2.000 EA	5.00000	10.00	200.00000	400.00	150.00000	300.00
0100 0536 73 GUARDRAIL REMOVAL		100.000 LF	0.01000	1.00	2.00000	200.00	25.00000	2,500.00
0105 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		2.000 EA	3,000.00000	6,000.00	1,500.00000	3,000.00	5,000.00000	10,000.00



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 003

Contract: E3V83-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GRADING & BUSH HOG SERVICES, INC.		(2) PROFESSIONAL HIGHWAY MAINTENANC		(3) ACME BARRICADES LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0110 0536 85 26 GUARDRAIL END TREATMENT- TYPE CRT		2.000 EA	10.00000	20.00	1,000.00000	2,000.00	5,000.00000	10,000.00
0115 0536 85 27 GUARDRAIL END TREATMENT- DOUBLE FACE APPROACH TERMINAL		2.000 EA	250.00000	500.00	1,000.00000	2,000.00	20,000.00000	40,000.00
0120 0538 1 GUARDRAIL RESET		100.000 LF	10.00000	1,000.00	8.00000	800.00	50.00000	5,000.00
0125 0544 2 1 CRASH CUSHION, TL-2, NARROW		2.000 EA	15,000.00000	30,000.00	12,000.00000	24,000.00	20,000.00000	40,000.00
0130 0544 3 1 CRASH CUSHION, TL-3, NARROW		2.000 EA	20,000.00000	40,000.00	15,000.00000	30,000.00	30,000.00000	60,000.00
0135 0705 11 6 DELINEATOR, REPLACE DELINEATOR ON EXISTING BARRIER		100.000 EA	20.00000	2,000.00	50.00000	5,000.00	25.00000	2,500.00
0140 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		10.000 EA	500.00000	5,000.00	400.00000	4,000.00	5,000.00000	50,000.00
0145 E536 3141 GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT)		50.000 LF	15.00000	750.00	30.00000	1,500.00	50.00000	2,500.00
0150 E536 3242 GUARDRAIL THRIE BEAM (REPLACE) (0' - 50')		1.000 LF	100.00000	100.00	50.00000	50.00	125.00000	125.00



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 003

Contract: E3V83-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GRADING & BUSH HOG SERVICES, INC.		(2) PROFESSIONAL HIGHWAY MAINTENANC		(3) ACME BARRICADES LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0155 E536 5 1 THRIE BEAM (TERMINAL CONNECTOR)		1.000 EA	1.00000	1.00	100.00000	100.00	500.00000	500.00
0160 E536 5 2 THRIE BEAM (RAIL SPLICE)		1.000 EA	1.00000	1.00	100.00000	100.00	500.00000	500.00
0165 E536 5 3 THRIE BEAM (TRANSITION SECTION)		1.000 EA	1.00000	1.00	200.00000	200.00	500.00000	500.00
0170 E536 5 4 THRIE BEAM (MODIFIED OFFSET BLOCK)		1.000 EA	50.00000	50.00	85.00000	85.00	150.00000	150.00
0175 E536 6 45 END ANCHORAGE ASSEM (REPLACE) (TYPE ET 2000)		1.000 EA	500.00000	500.00	1,250.00000	1,250.00	1.00000	1.00
0180 E536 6 47 END ANCHORAGE ASSEM (REPLACE) (BARRIER WALL)		2.000 EA	25.00000	50.00	300.00000	600.00	10,000.00000	20,000.00
0185 E536 6 48 END ANCHORAGE ASSEM (REPLACE) (TYPE SRT-350)		1.000 EA	25.00000	25.00	1,200.00000	1,200.00	1.00000	1.00
0190 E536 6 412 END ANCHORAGE ASSEM (REPLACE) (TYPE MELT)		1.000 EA	1.00000	1.00	200.00000	200.00	1.00000	1.00
0195 E536 6 414 END ANCHORAGE ASSEM (REPLACE) (TYPE SRT-350/8)		1.000 EA	1,000.00000	1,000.00	1,200.00000	1,200.00	1.00000	1.00



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 003

Contract: E3V83-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GRADING & BUSH HOG SERVICES, INC.		(2) PROFESSIONAL HIGHWAY MAINTENANC		(3) ACME BARRICADES LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL)) (TN)								
0200 E536 6423 GUARDRAIL END TREATMENT-FLARED APPROACH TERMINAL, REPLACE, NCHRP 350	EA	1.000	2,000.00000	2,000.00	1,200.00000	1,200.00	5,000.00000	5,000.00
0205 E536 6424 END ANCHORAGE ASSEM (REPLACE) (PARALLEL)	EA	1.000	2,000.00000	2,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
0210 E536 6425 GUARDRAIL END TREATMENT-FLARED APPROACH TERMINAL, REPLACE, MASH	EA	1.000	2,500.00000	2,500.00	1,000.00000	1,000.00	5,000.00000	5,000.00
0215 E536 12604 GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN CONC.)	EA	2.000	1.00000	2.00	50.00000	100.00	200.00000	400.00
0220 E536 12605 GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN ASPH.)	EA	10.000	80.00000	800.00	70.00000	700.00	100.00000	1,000.00
0225 E536 12606 GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN SOIL)	EA	2.000	10.00000	20.00	70.00000	140.00	100.00000	200.00
0230 E536 12608 GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN ASPH.)	EA	10.000	80.00000	800.00	90.00000	900.00	100.00000	1,000.00
0235 E536 12609 GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN SOIL)	EA	2.000	35.00000	70.00	90.00000	180.00	100.00000	200.00



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 003

Contract: E3V83-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GRADING & BUSH HOG SERVICES, INC.		(2) PROFESSIONAL HIGHWAY MAINTENANC		(3) ACME BARRICADES LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0240 E536 12615 GUARDRAIL REPAIRS (REPLACE) (FILLER BLOCKS)		10.000 EA	20.00000	200.00	30.00000	300.00	50.00000	500.00
0245 E536 12616 GUARDRAIL REPAIRS(REPLACE)(OFFSET BLOCK)		10.000 EA	50.00000	500.00	100.00000	1,000.00	25.00000	250.00
0250 E536 12619 GUARDRAIL REPAIRS (REPLACE) (THRIE-BEAM PANEL, 12-1/2')		10.000 EA	375.00000	3,750.00	600.00000	6,000.00	1,562.50000	15,625.00
0255 E536 12620 GUARDRAIL REPAIRS (REPLACE) (THRIE-BEAM PANEL, 25')		5.000 EA	750.00000	3,750.00	900.00000	4,500.00	3,125.00000	15,625.00
0260 E536 15 MISCELLANEOUS GUARDRAIL MAINTENANCE		100.000 LF	2.50000	250.00	10.00000	1,000.00	5.00000	500.00
0265 E536 65 END ANCHORAGE ASSEM (REMOVE)		1.000 EA	1,000.00000	1,000.00	75.00000	75.00	1,000.00000	1,000.00
0270 E536301501 END ANCHOR ASSEM TYPE II (REPL FLARED END SECT)		2.000 EA	40.00000	80.00	100.00000	200.00	150.00000	300.00
0275 E536301502 END ANCHOR ASSEM TYPE II (REPL ROUND END SECT)		2.000 EA	75.00000	150.00	100.00000	200.00	150.00000	300.00
0280 E536301503 END ANCHOR ASSEM TYPE II (REPL BUFFER END SECT)		2.000 EA	125.00000	250.00	100.00000	200.00	200.00000	400.00



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 003

Contract: E3V83-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GRADING & BUSH HOG SERVICES, INC.		(2) PROFESSIONAL HIGHWAY MAINTENANC		(3) ACME BARRICADES LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0285 E536301506 END ANCHOR ASSEM TYPE II (REPL GUARDRAIL BEAM)		2.000 EA	300.00000	600.00	700.00000	1,400.00	500.00000	1,000.00
0290 E536301508 END ANCHOR ASSEM TYPE II (REPL TIMBER BREAK POST)		2.000 EA	80.00000	160.00	200.00000	400.00	200.00000	400.00
0295 E536303503 END ANCHOR ASSEM CRT (REPL BUFFER END SECTION)		2.000 EA	5.00000	10.00	100.00000	200.00	200.00000	400.00
0300 E536303508 END ANCHOR ASSEM CRT (REPL TIMBER BREAK POST)		1.000 EA	60.00000	60.00	200.00000	200.00	200.00000	200.00
0305 E536306501 END ANCHOR ASSEM BRIDGE (REPL SPECIAL END SHOE)		1.000 EA	1.00000	1.00	100.00000	100.00	300.00000	300.00
0310 E536306503 END ANCHOR ASSEM BRIDGE (REPL TIMBER FILL BLOCK)		1.000 EA	25.00000	25.00	30.00000	30.00	50.00000	50.00
0315 E536306504 END ANCHOR ASSEM BRIDGE (REPL GUARDRAIL BEAM)		1.000 EA	300.00000	300.00	400.00000	400.00	1,250.00000	1,250.00
0320 E536306506 END ANCHOR ASSEM BRIDGE (REPL CONC ANCHOR BLOCK)		1.000 EA	1.00000	1.00	500.00000	500.00	5,000.00000	5,000.00
0325 E536306509 END ANCHOR ASSEM BRIDGE (REPL ANCHOR PANEL SECT)		1.000 EA	200.00000	200.00	500.00000	500.00	2,000.00000	2,000.00



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 003

Contract: E3V83-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GRADING & BUSH HOG SERVICES, INC.		(2) PROFESSIONAL HIGHWAY MAINTENANC		(3) ACME BARRICADES LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0330 E536307503 END ANCHOR ASSEM BARRIER (REPL TIMBER FILL BLOCK)		1.000 EA	20.00000	20.00	30.00000	30.00	50.00000	50.00
0335 E536309506 END ANCH ASSEM BEST (REPL GUARDRAIL BEAM)		1.000 EA	1.00000	1.00	200.00000	200.00	1,250.00000	1,250.00
0340 E536322501 END ANCHOR ASSEM FLARED (REPL FLARED END SECT)		1.000 EA	1.00000	1.00	650.00000	650.00	150.00000	150.00
0345 E536322502 END ANCHOR ASSEM FLARED (REPL ROUND END SECT)		1.000 EA	75.00000	75.00	100.00000	100.00	150.00000	150.00
0350 E536322503 END ANCHOR ASSEM FLARED (REPL BUFFER END SECT)		1.000 EA	70.00000	70.00	100.00000	100.00	200.00000	200.00
0355 E536322506 END ANCHOR ASSEM FLARED (REPL GUARDRAIL BEAM)		1.000 EA	400.00000	400.00	650.00000	650.00	1,250.00000	1,250.00
0360 E536322508 END ANCHOR ASSEM FLARED (REPL TIMBER BREAK POST)		1.000 EA	125.00000	125.00	200.00000	200.00	200.00000	200.00
0365 E536322511 END ANCHOR ASSEM FLARED (REPL SPECIAL END SHOE)		1.000 EA	1.00000	1.00	100.00000	100.00	500.00000	500.00
0370 E536322515 END ANCHOR ASSEM FLARED (REPL AMBER REFLECT SHEET)		1.000 EA	100.00000	100.00	40.00000	40.00	50.00000	50.00



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 003

Contract: E3V83-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GRADING & BUSH HOG SERVICES, INC.		(2) PROFESSIONAL HIGHWAY MAINTENANC		(3) ACME BARRICADES LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0375 E536322517 END ANCHOR ASSEM FLARED (REPL SHORT TIMBR BREAK POST)		1.000 EA	125.00000	125.00	300.00000	300.00	150.00000	150.00
0380 E536324506 END ANCHOR ASSEM PARALLEL (REPL GUARDRAIL BEAM)		1.000 EA	400.00000	400.00	700.00000	700.00	500.00000	500.00
0385 E536324511 END ANCHOR ASSEM PARALLEL (REPL SPECIAL END SHOE)		1.000 EA	20.00000	20.00	100.00000	100.00	500.00000	500.00
0390 E536324515 END ANCHOR ASSEM PARALLEL (REPL AMBER REFLECT SHEET)		1.000 EA	50.00000	50.00	40.00000	40.00	50.00000	50.00
0395 E536324517 END ANCHOR ASSEM PARALLEL (REPL SHORT TIMBR BREAK POST)		1.000 EA	100.00000	100.00	300.00000	300.00	150.00000	150.00
0400 E544 8 5 CRASH CUSHION DAMAGE RESTORATION		1.000 EA	10,000.00000	10,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
0405 E544 75500 05 TRACC CRASH CUSHION		1.000 EA	15,000.00000	15,000.00	2,500.00000	2,500.00	40,000.00000	40,000.00
0410 E544 75501 05 TRACC NOSEPIECE / REFLECTIVE SHEETING		1.000 EA	70.00000	70.00	100.00000	100.00	250.00000	250.00
0415 E544054000 ATTENUATOR (GREAT) (REMOVE)		2.000 EA	2,500.00000	5,000.00	10,000.00000	20,000.00	1,000.00000	2,000.00



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 003

Contract: E3V83-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GRADING & BUSH HOG SERVICES, INC.		(2) PROFESSIONAL HIGHWAY MAINTENANC		(3) ACME BARRICADES LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0420 E544061019 ATTENUATOR (HEX FOAM) F&I (DIAPHRAM 6-8 BAY)		1.000 EA	50.00000	50.00	100.00000	100.00	3,000.00000	3,000.00
0425 E544091001 ATTENUATOR (TAU II) F&I (FENDER PANEL)		1.000 EA	10.00000	10.00	100.00000	100.00	1,000.00000	1,000.00
0001 ASPHALT REPAIR Section Totals: (MANUAL) (TN)				\$284,027.00		\$372,470.00		\$989,329.00
Contract Grand Totals:				\$284,027.00		\$372,470.00		989,329.00



Tabulation of Bids

Letting: 03220414 April 14, 2022 **Call Order:** 003 **Contract:** E3V83-R0

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.



Vendor Ranking

Letting: 03220414 April 14, 2022 02:00 PM **Call Order:** 004 **Contract:** E3V84-R0
District: District 3 **Counties:** BAY, CALHOUN, DIST/ST- **Fed Aid No:** N/A
Contract Time: 06/30/23 COMPLETION DATE WIDE, FRANKLIN, **Project(s):** 42378117245 (*)
Contract Desc: DISTRICTWIDE MAINTENANCE - ASPHALT MAINTENANCE GADSDEN, GULF,
HOLMES, JACKSON,
JEFFERSON, LEON,
LIBERTY, OKALOOSA,
SANTA ROSA, WAKULLA,
WALTON, WASHINGTON

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$2,660,785.00	100.00%
	PIGOTT ASPHALT AND SITEWORK LLC	Irregular	Irregular bid		

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.



Tabulation of Bids

Letting: 03220414 April 14, 2022 **Call Order:** 004 **Contract:** E3V84-R0
District: District 3 **Counties:** BAY, CALHOUN, DIST/ST-WIDE, FRANKLIN, GADSDEN, GULF, HOLMES, JACKSON, JEFFERSON, LEON, LIBERTY, OKALOOSA, SANTA ROSA, WAKULLA, WALTON, WASHINGTON
Contract Time: 06/30/23 COMPLETION DATE **Fed Aid No:** N/A **Project(s):** 42378117245 (*)
Contract Descr: DISTRICTWIDE MAINTENANCE - ASPHALT MAINTENANCE
 The Improvements under this Work Document-Driven contract consists of the milling and resurfacing of asphalt surfaces, removal and replacement of pavement markings, removal and replacement of curb and gutter sections, or other incidental conditions which may be encountered within various roadway intersections, portions of roadway, or other areas as necessary within District Three. Mobilization and Maintenance of Traffic are incidental to the pay items listed.
 Contractor experience form number 850-070-01 (Asphalt Paving) is required to be submitted with bid.

This contract has a budgetary ceiling of \$500,000.00.

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.

Line No / Item ID	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<i>() indicates item is bid as Lump Sum</i>									
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)									
0005	0102 3	20.000 CY	25.00000	500.00					
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE									
0010	0102 71 15	100.000 LF	100.00000	10,000.00					
TEMPORARY BARRIER, F&I, ANCHORED									
0015	0102 99	5.000 ED	250.00000	1,250.00					
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY									
0020	0104 10 3	500.000 LF	10.00000	5,000.00					
SEDIMENT BARRIER									



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 004

Contract: E3V84-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0025 0110 4 10 REMOVAL OF EXISTING CONCRETE		100.000 SY	50.00000	5,000.00				
0030 0120 1 REGULAR EXCAVATION		5.000 CY	35.00000	175.00				
0035 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		5.000 CY	35.00000	175.00				
0040 0160 4 TYPE B STABILIZATION		100.000 SY	150.00000	15,000.00				
0045 0285701 OPTIONAL BASE, BASE GROUP 01		50.000 SY	150.00000	7,500.00				
0050 0285706 OPTIONAL BASE, BASE GROUP 06		50.000 SY	175.00000	8,750.00				
0055 0285709 OPTIONAL BASE, BASE GROUP 09		100.000 SY	200.00000	20,000.00				
0060 0285710 OPTIONAL BASE, BASE GROUP 10		50.000 SY	225.00000	11,250.00				
0065 0285711 OPTIONAL BASE, BASE GROUP 11		50.000 SY	250.00000	12,500.00				



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 004

Contract: E3V84-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0070 0285713 OPTIONAL BASE, BASE GROUP 13		25.000 SY	300.00000	7,500.00				
0075 0285715 OPTIONAL BASE, BASE GROUP 15		25.000 SY	325.00000	8,125.00				
0080 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		1,500.000 SY	60.00000	90,000.00				
0085 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		1,000.000 SY	60.00000	60,000.00				
0090 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		500.000 SY	60.00000	30,000.00				
0095 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		1,000.000 SY	60.00000	60,000.00				
0100 0327 70 10 MILLING EXISTING ASPHALT PAVEMENT, 5" AVG DEPTH		100.000 SY	60.00000	6,000.00				
0105 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		50.000 TN	2,500.00000	125,000.00				
0110 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		50.000 TN	2,500.00000	125,000.00				



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 004

Contract: E3V84-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0115 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		50.000 TN	2,500.00000	125,000.00				
0120 0337 7 26 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, HIGH POLYMER		50.000 TN	2,500.00000	125,000.00				
0125 0337 7 80 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22		50.000 TN	2,500.00000	125,000.00				
0130 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		50.000 TN	2,500.00000	125,000.00				
0135 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		50.000 TN	2,500.00000	125,000.00				
0140 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		50.000 TN	2,500.00000	125,000.00				
0145 0337 7 90 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, HIGH POLYMER		50.000 TN	2,500.00000	125,000.00				
0150 0337 7 91 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, HIGH POLYMER		50.000 TN	2,500.00000	125,000.00				



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 004

Contract: E3V84-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0155 0337 7 92 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, HIGH POLYMER		50.000 TN	2,500.00000	125,000.00				
0160 0337 7 93 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, HIGH POLYMER		50.000 TN	2,500.00000	125,000.00				
0165 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		50.000 TN	2,500.00000	125,000.00				
0170 0352 70 GRINDING CONCRETE PAVEMENT		20.000 SY	250.00000	5,000.00				
0175 0400 7 1 BRIDGE DECK GROOVING		10.000 SY	250.00000	2,500.00				
0180 0425 1361 INLETS, CURB, TYPE P-6, <10'		2.000 EA	10,000.00000	20,000.00				
0185 0425 1521 INLETS, DT BOT, TYPE C, <10'		2.000 EA	10,000.00000	20,000.00				
0190 0425 1541 INLETS, DT BOT, TYPE D, <10'		2.000 EA	10,000.00000	20,000.00				



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 004

Contract: E3V84-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0195 0425 5 MANHOLE, ADJUST		2.000 EA	5,000.00000	10,000.00				
0200 0440 1 20 UNDERDRAIN, TYPE II		100.000 LF	150.00000	15,000.00				
0205 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		100.000 LF	100.00000	10,000.00				
0210 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		100.000 LF	100.00000	10,000.00				
0215 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		250.000 SY	100.00000	25,000.00				
0220 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		250.000 SY	125.00000	31,250.00				
0225 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		1.000 GM	12,000.00000	12,000.00				
0230 0570 1 2 PERFORMANCE TURF, SOD		500.000 SY	10.00000	5,000.00				
0235 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		100.000 LF	17.50000	1,750.00				



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 004

Contract: E3V84-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0240 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		100.000 LF	41.00000	4,100.00				
0245 0635 2 30 PULL & SPLICE BOX, INSTALL		2.000 EA	1,200.00000	2,400.00				
0250 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		2.000 EA	1,800.00000	3,600.00				
0255 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		2.000 AS	1,750.00000	3,500.00				
0260 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		2.000 AS	1,400.00000	2,800.00				
0265 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		2.000 AS	3,000.00000	6,000.00				
0270 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		500.000 EA	6.00000	3,000.00				
0275 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.000 GM	1,800.00000	3,600.00				



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 004

Contract: E3V84-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)									
0280 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.500 GM	2,000.00000	1,000.00					
0285 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		250.000 LF	3.60000	900.00					
0290 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		250.000 LF	4.80000	1,200.00					
0295 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		250.000 LF	6.00000	1,500.00					
0300 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		2.000 GM	1,200.00000	2,400.00					
0305 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		1.000 GM	1,200.00000	1,200.00					
0310 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		10.000 EA	180.00000	1,800.00					



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 004

Contract: E3V84-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0315 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		10.000 EA	120.00000	1,200.00				
0320 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.000 GM	1,800.00000	3,600.00				
0325 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		250.000 LF	4.80000	1,200.00				
0330 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		2.000 GM	1,200.00000	2,400.00				
0335 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.500 GM	1,200.00000	600.00				
0340 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.500 GM	12,000.00000	6,000.00				
0345 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		250.000 LF	6.00000	1,500.00				



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 004

Contract: E3V84-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)									
0350 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		250.000 LF	9.60000	2,400.00					
0355 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		200.000 LF	12.00000	2,400.00					
0360 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		250.000 GM	200.00000	50,000.00					
0365 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		10.000 EA	300.00000	3,000.00					
0370 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		20.000 EA	180.00000	3,600.00					
0375 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		250.000 LF	9.60000	2,400.00					
0380 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.500 GM	4,200.00000	2,100.00					
0385 0711 13111 THERMOPLASTIC, HOT SPRAY, WHITE, SOLID, 6" MAINTENANCE USE ONLY		2.000 NM	5,040.00000	10,080.00					



Tabulation of Bids

Letting: 03220414 April 14, 2022

Call Order: 004

Contract: E3V84-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)								
0390 0711 13131 THERMOPLASTIC, HOT SPRAY, WHITE, SKIP, 6" MAINTENANCE USE ONLY		2.000 GM	5,040.00000	10,080.00				
0395 0711 13211 THERMOPLASTIC, HOT SPRAY, YELLOW, SOLID, 6" MAINTENANCE USE ONLY		2.000 NM	7,800.00000	15,600.00				
0400 0711 13231 THERMOPLASTIC, HOT SPRAY, YELLOW, SKIP, 6" MAINTENANCE USE ONLY		2.000 GM	4,200.00000	8,400.00				
0405 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		1,000.000 SF	24.00000	24,000.00				
0410 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		10.000 EA	30,000.00000	300,000.00				
0001 ASPHALT REPAIR Section Totals: (MANUAL) (TN)			\$2,660,785.00					

Contract Grand Totals:

\$2,660,785.00



Tabulation of Bids

Letting: 03220414 April 14, 2022 **Call Order:** 004 **Contract:** E3V84-R0

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.