



**Vendor Ranking** 

Call Order: 004

Page 1 of 1

Letting: 03221117

November 17, 2022 02:00

Contract:

E3W47-R0

District 3

District:

Counties: DIST/ST-WIDE,

Fed Aid No: N/A

Contract Time: 12/31/23 COMPLETION DATE

PM

JACKSON, WASHINGTON Project(s): 42212227224 (\*)

Contract Desc: MARIANNA 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	\$122,777.00	100.00%
2	PROFESSIONAL HIGHWAY MAINTENANC	Responsive	Non-Winning Bid	\$189,565.00	154.40%
3	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$221,504.76	180.41%

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 \$150,000.00





#### **Tabulation of Bids**

Page 1 of 17

**Letting:** 03221117 November 17, 2022 **Call Order:** 004 **Contract**: E3W47-R0

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

Contract Time: 12/31/23 COMPLETION DATE JACKSON, Project(s): 42212227224 (\*)

Contract Descr: MARIANNA MAINTENANCE - GUARDRAIL MAINTENANCE

The work under this Work Document-Driven Contract consists of guardrail maintenance, including repair or replacement of damaged guardrail and crash cushions along I-10 in Jackson and Washington Counties on a call-out basis. Maintenance of Traffic and Mobilization are incidental to the pay items listed.

This contract has a budgetary ceiling of \$150,000.00.

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.

Line No / Item ID Alter Item Description	nate Quantity Units	(1) GRADING SERVICE		(2) PROFESSION MAINTE		(3) ACME BA	RRICADES LC
() indicates item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(ASPHALT RE	PAIR (MANUAL) (	TN				
0005 0339 1 MISCELLANEOUS ASPHALT PA	2.000 AVEMENT TN	200.00000	400.00	200,00000	400.00	4,000.00000	8,000.00
0010 E101 72 MOBILIZATION (EMERGENCY RESPONSE)	2.000 EA	2,500.00000	5,000.00	500.00000	1,000.00	1,500.00000	3,000.00
0015 E536 3141 GUARDRAIL STANDARD PANE (REPLACE) (SHOP BENT)	100.000 L LF	1.00000	100.00	27.00000	2,700.00	0.01000	1.00
0020 E536 3142 GUARDRAIL STANDARD PANE (REPLACE) (0' - 50')	200.000 L LF	40.00000	8,000.00	40.00000	8,000.00	65.00000	13,000.00





# **Tabulation of Bids**

Page 2 of 17

Letting	<b>g</b> : 0322	1117 Nov	ember 17,	2022 <b>Ca</b>	II Order: 004		Contract:	E3W47-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) GRADING SERVIC		(2) PROFESSIO MAINTI		(3) ACME BA	RRICADES LC
() ind	dicates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	001 (AS	PHALT REI	PAIR (MANUAL) (	TN				
	E536 3143 DRAIL STANDARD ACE) (51' - 200')	PANEL	200.000 LF	40.00000	8,000.00	45.00000	9,000.00	65.00000	13,000.00
0030 GUARD (0' - 50')	E536 3242 DRAIL THRIE BEA )	M (REPLACE)	50.000 LF	20.00000	1,000.00	45.00000	2,250.00	75.00000	3,750.00
0035 GUARD	E536 3540 PRAIL (PIPE RAIL)	(REPLACE)	50.000 LF	1.00000	50.00	15.00000	750.00	0.01000	0.50
0040 GUARD (0' - 50')	E536 3642 DRAIL DOUBLE F <i>A</i> )	ACE (REPLACE)	200.000 LF	50.00000	10,000.00	60.00000	12,000.00	75.00000	15,000.00
0045 GUARD (51' - 20	E536 3643 PRAIL DOUBLE F <i>A</i> 90')	ACE (REPLACE)	200.000 LF	50.00000	10,000.00	50.00000	10,000.00	75.00000	15,000.00
0050 THRIE E	E536 5 1 BEAM (TERMINA	L CONNECTOR	2.000 EA	1.00000	2.00	50.00000	100.00	500.00000	1,000.00
0055 THRIE E	E536 5 2 BEAM (RAIL SPLI	CE)	2.000 EA	1.00000	2.00	50.00000	100.00	500.00000	1,000.00
0060 THRIE E	E536 5 3 BEAM (TRANSITIO	ON SECTION)	2.000 EA	1.00000	2.00	250.00000	500.00	500.00000	1,000.00
0065 THRIE E BLOCK	E536 5 4 BEAM (MODIFIED )	OFFSET	2.000 EA	50.00000	100.00	25.00000	50.00	50.00000	100.00





# **Tabulation of Bids**

Page 3 of 17

Letting:	03221117	November 17,	2022 <b>Ca</b>	II Order: 004		Contract:	E3W47-R0	
	o / Item ID Alternate	e Quantity Units	(1) GRADING SERVIC		(2) PROFESSIO MAINTI		(3) ACME BA	RRICADES LC
	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0001	(ASPHALT RE	PAIR (MANUAL) (	TN				
	:536 6 45 HORAGE ASSEM (REPLA 2000)	2.000 ACE) EA	1.00000	2.00	200.00000	400.00	0.01000	0.02
	:536 646 HORAGE ASSEM (REPLA	2.000 ACE) EA	1.00000	2.00	450.00000	900.00	3,500.00000	7,000.00
	:536 647 HORAGE ASSEM (REPLA WALL)	2.000 ACE) EA	1.00000	2.00	350.00000	700.00	3,500.00000	7,000.00
	:536 6 48 HORAGE ASSEM (REPLA T-350)	2.000 ACE) EA	2,500.00000	5,000.00	1,200.00000	2,400.00	3,500.00000	7,000.00
	:536 6414 HORAGE ASSEM (REPLA T-350/8)	2.000 ACE) EA	2,500.00000	5,000.00	2,000.00000	4,000.00	3,500.00000	7,000.00
	:536 6424 HORAGE ASSEM (REPLA :L)	2.000 ACE) EA	3,000.00000	6,000.00	2,000.00000	4,000.00	3,500.00000	7,000.00
GUARDRA	536 12604 AIL REPAIRS (REPLACE) OST IN CONC.)	10.000 EA	1.00000	10.00	40.00000	400.00	0.01000	0.10
GUARDRA	:536 12605 AIL REPAIRS (REPLACE) OST IN ASPH.)	30.000 EA	70.00000	2,100.00	40.00000	1,200.00	0.01000	0.30
GUARDRA	536 12606 AIL REPAIRS (REPLACE) OST IN SOIL)	10.000 EA	1.00000	10.00	40.00000	400.00	0.01000	0.10





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Page 4 of 17

Letting	<b>y:</b> 03	3221117	November 17,	2022 <b>Ca</b>	II Order: 004		Contract:	E3W47-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) GRADING SERVIC		(2) PROFESSIO MAINTE		(3) ACME BA	RRICADES LC
() indi	icates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT REF	PAIR (MANUAL) (	TN				
	E536 12608 RAIL REPAIRS POST IN ASP		5.000 EA	100.00000	500.00	75.00000	375.00	0.01000	0.05
	E536 12609 RAIL REPAIRS POST IN SOIL		5.000 EA	60.00000	300.00	75.00000	375.00	0.01000	0.05
0125 GUARDF RAIL)	E536 12613 RAIL REPAIRS	S (REPLACE)	5.000 (RUB EA	300.00000	1,500.00	600.00000	3,000.00	250.00000	1,250.00
	E536 12615 RAIL REPAIRS BLOCKS)	S (REPLACE)	50.000 EA	20.00000	1,000.00	20.00000	1,000.00	0.01000	0.50
0135 GUARDI REPAIR:	E536 12616 RAIL S(REPLACE)(	OFFSET BLO	20.000 EA CK)	50.00000	1,000.00	25.00000	500.00	0.01000	0.20
0140 GUARDI REPAIR:	E536 12617 RAIL S(REPLACE)(	PANEL, 12 <b>-</b> 1/2	10.000 EA 2')	300.00000	3,000.00	450.00000	4,500.00	812.50000	8,125.00
0145 GUARDI REPAIR:	E536 12618 RAIL S(REPLACE)(	PANEL, 25')	10.000 EA	600.00000	6,000.00	875.00000	8,750.00	1,625.00000	16,250.00
	E536 12619 RAIL REPAIRS BEAM PANEL		5.000 EA	250.00000	1,250.00	675.00000	3,375.00	625.00000	3,125.00
	E536 12620 RAIL REPAIRS BEAM PANEL		5.000 EA	500.00000	2,500.00	1,000.00000	5,000.00	1,250.00000	6,250.00



Page 5 of 17

## Florida Department of Transportation



## **Tabulation of Bids**

Letting:	03221117	November 17,	2022 Ca	II Order: 004		Contract:	E3W47-R0	
Line No / Item Item Description		te Quantity Units	(1) GRADING SERVIC		(2) PROFESSIO MAINTE		(3) ACME BA	RRICADES LC
() indicates item	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	(ASPHALT RE	PAIR (MANUAL) (	TN				
0160 E536 15 MISCELLANEOUS MAINTENANCE	GUARDRAIL	1,500.000 LF	4.00000	6,000.00	5.00000	7,500.00	2.50000	3,750.00
0165 E536 65 END ANCHORAGI	E ASSEM (REMO	1.000 DVE) EA	500.00000	500.00	50.00000	50.00	250.00000	250.00
0170 E536301 END ANCHOR AS ANCHORAGE, RE			600.00000	1,200.00	450.00000	900.00	2,000.00000	4,000.00
0175 E5363018 END ANCHOR AS FLARED END SEC	SEM TYPE II (RE	2.000 EPL EA	40.00000	80.00	100.00000	200.00	350.00000	700.00
0180 E5363019 END ANCHOR AS ROUND END SEC	SEM TYPE II (RE	2.000 EPL EA	85.00000	170.00	125.00000	250.00	350.00000	700.00
0185 E5363018 END ANCHOR AS BUFFER END SEC	SEM TYPE II (RE	2.000 EPL EA	250.00000	500.00	125.00000	250.00	300.00000	600.00
0190 E5363019 END ANCHOR AS GUARDRAIL BEAR	SEM TYPE II (RE	2.000 EPL EA	400.00000	800.00	400.00000	800.00	1,250.00000	2,500.00
0195 E5363018 END ANCHOR AS TIMBER BREAK P	SEM TYPE II (RE	2.000 EPL EA	150.00000	300.00	200.00000	400.00	0.01000	0.02
0200 E5363029 END ANCHOR AS BUFFER END SEC	SEM TYPE IV (RI	2.000 EPL EA	250.00000	500.00	125.00000	250.00	0.01000	0.02



Page 6 of 17

## Florida Department of Transportation



# **Tabulation of Bids**

Letting:	03	221117 N	lovember 17,	2022 <b>Ca</b>	II Order: 004		Contract:	E3W47-R0	
	lo / Item ID Description	Alternate	Quantity Units	(1) GRADING SERVICI		(2) PROFESSIO MAINTE		(3) ACME BA	RRICADES LC
() indic	ates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT REI	PAIR (MANUAL) (	TN				
END ANC	E536302504 CHOR ASSEN PANEL SEC	1 TYPE IV (REF T)	2.000 PL EA	400.00000	800.00	400.00000	800.00	0.01000	0.02
END ANC	E536302505 CHOR ASSEN SSEMBLY)	1 TYPE IV (REF	2.000 PL EA	1.00000	2.00	5.00000	10.00	0.01000	0.02
END ANC	E536302506 CHOR ASSEN JBE & POST	I TYPE IV (REF )	2.000 PL EA	1.00000	2.00	100.00000	200.00	0.01000	0.02
		I TYPE IV (REF	2.000 PL EA	1.00000	2,00	5.00000	10.00	0.01000	0.02
END ANC	E536302508 CHOR ASSEN BREAK POST	I TYPE IV (REF	2.000 PL EA	150.00000	300.00	200.00000	400.00	0.01000	0.02
END ANC	E536303503 HOR ASSEN END SECTIC	I CRT (REPL DN)	2.000 EA	1.00000	2.00	125.00000	250.00	0.01000	0.02
END ANC	E536303508 CHOR ASSEN BREAK POST	I CRT (REPL	2.000 EA	1.00000	2.00	200.00000	400.00	0.01000	0.02
END ANC	E536305501 CHOR ASSEN BRK POST)	1 ET-2000 (REF	2.000 PL EA	1.00000	2.00	200.00000	400.00	0.01000	0.02
		1 ET-2000 (REF	2.000 PL EA	1.00000	2.00	5.00000	10.00	0.01000	0.02



Page 7 of 17

## Florida Department of Transportation



# **Tabulation of Bids**

_ettina:	N3221117	November 17 2022	Call Order: 004	Contract: F3W47-R0

Letting:	03221117	November 17,	2022 <b>Cal</b>	II Order: 004		Contract:	E3W47-R0	
Line No / Ite Item Descrip		ate Quantity Units	(1) GRADING 8 SERVICE		(2) PROFESSIO MAINTE		(3) ACME BA	RRICADES LC
() indicates ite	m is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0001	(ASPHALT RE	PAIR (MANUAL) (*	TN				
0250 E53630 END ANCHOR A CABLE ANCHO	ASSEM ET-2000 (F	2.000 REPL EA	1.00000	2.00	5.00000	10.00	0.01000	0.02
0255 E53630 END ANCHOR A OFFSET STRUT	ASSEM ET-2000 (F	2.000 REPL EA	1.00000	2.00	1.00000	2.00	0.01000	0.02
0260 E53630 END ANCHOR A BEARING PLAT	ASSEM ET-2000 (F	2.000 REPL EA	1.00000	2.00	1.00000	2.00	0.01000	0.02
0265 E53630 END ANCHOR A RAIL EXTRUDE	ASSEM ET-2000 (F	2.000 REPL G- EA	1.00000	2.00	800.00000	1,600.00	0.01000	0.02
0270 E53630 END ANCHOR A STEEL TUBE/PO	ASSEM ET-2000 (F	2.000 REPL EA	1.00000	2.00	100.00000	200.00	0.01000	0.02
0275 E53630 END ANCHOR A GUARDRAIL BE	ASSEM ET-2000 (F	2.000 REPL EA	1.00000	2.00	500.00000	1,000.00	0.01000	0.02
0280 E53630 END ANCHOR A SPECIAL END S	ASSEM BRIDGE (F	1.000 REPL EA	1.00000	1.00	100.00000	100.00	350.00000	350.00
0285 E53630 END ANCHOR A TIMBER FILL BI	ASSEM BRIDGE (F	2.000 REPL EA	20.00000	40.00	25.00000	50.00	0.01000	0.02
0290 E53630 END ANCHOR A GUARDRAIL BE	ASSEM BRIDGE (F	2.000 REPL EA	100.00000	200.00	200.00000	400.00	1,500.00000	3,000.00





## **Tabulation of Bids**

Page 8 of 17

Letting	: 03	3221117	November 17,	2022 Ca	II Order: 004		Contract:	E3W47-R0	
	No / Item ID Description	Alternate	Quantity Units		& BUSH HOG ES, INC.	(2) PROFESSIO MAINTI		(3) ACME BA	RRICADES LC
() indid	cates 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				
END AND	E536306506 CHOR ASSEM NCHOR BLO	M BRIDGE (REF CK)	2.000 PL EA	1.00000	2.00	50.00000	100.00	0.01000	0.02
END AND	E536306509 CHOR ASSEM R PANEL SEC	M BRIDGE (REF CT)	2.000 PL EA	100.00000	200.00	250.00000	500.00	1,500.00000	3,000.00
END AND	E536307503 CHOR ASSEM FILL BLOCK)	M BARRIER (RE	2.000 EPL EA	1.00000	2.00	25.00000	50.00	0.01000	0.02
END ANG	E536308501 CHOR ASSEM SSEMBLY)	M SRT-350 (REI	2.000 PL EA	1.00000	2.00	5.00000	10.00	0.01000	0.02
END ANG	E536308502 CHOR ASSEM AM PLATE)	M SRT-350 (REI	4.000 PL EA	1.00000	4.00	1.00000	4.00	0.01000	0.04
END ANG	E536308503 CHOR ASSEN REFL SHEET	M SRT-350 (REI )	4.000 PL EA	100.00000	400.00	40.00000	160.00	250.00000	1,000.00
		M SRT-350 (REI	2.000 PL EA	1.00000	2.00	1.00000	2.00	0.01000	0.02
END AND	E536308505 CHOR ASSEN BREAK POS	M SRT-350 (REI T)	4.000 PL EA	25.00000	100.00	200.00000	800.00	0.01000	0.04
END AND	E536308506 CHOR ASSEN UBE/PLATE)	M SRT-350 (REI	4.000 PL EA	1.00000	4.00	100.00000	400.00	0.01000	0.04





## **Tabulation of Bids**

Page 9 of 17

Letting:	03221117	November 17,	2022 Ca	II Order: 004		Contract:	E3W47-R0	
Line No / Iter Item Descrip		ate Quantity Units	(1) GRADING SERVIC		(2) PROFESSIO MAINTI		(3) ACME BA	RRICADES LC
() indicates iter	n is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0001	(ASPHALT RE	PAIR (MANUAL) (	TN				
0340 E53630 END ANCHOR A BUFFER END SI	SSEM SRT-350 (F	4.000 REPL EA	25.00000	100.00	125.00000	500.00	0.01000	0.04
0345 E53630 END ANCHOR A SHELF ANGLE)	8508 SSEM SRT-350 (F	2.000 REPL EA	1.00000	2.00	1.00000	2.00	0.01000	0.02
0350 E53630 END ANCHOR A STRUT & YOKE	SSEM SRT-350 (F	2.000 REPL EA	1.00000	2.00	5.00000	10.00	0.01000	0.02
0355 E53630 END ANCHOR A TIMBER LINE PO	SSEM SRT-350 (F	4.000 REPL EA	25.00000	100.00	200.00000	800.008	0.01000	0.04
0360 E53630 END ANCHOR A GUARDRAIL BE	SSEM SRT-350 (F	4.000 REPL EA	400.00000	1,600.00	700.00000	2,800.00	1,250.00000	5,000.00
0365 E53630 END ANCHOR A SLOT GUARD)	8514 SSEM SRT-350 (F	2.000 REPL EA	1.00000	2.00	5.00000	10.00	0.01000	0.02
0370 E53630 END ANCHOR A BRK TRM POST	SSEM SRT-350 (F	4.000 REPL EA	1.00000	4.00	200.00000	800.00	0.01000	0.04
0375 E53631 END ANCHOR A (REPL GUARDR	SSEMBLY SKT-3	4.000 50 EA	300.00000	1,200.00	700.00000	2,800.00	1,250.00000	5,000.00
0380 E53631 END ANCHOR A (REPL MISC HA	SSEMBLY SKT-3	4.000 50 EA	10.00000	40.00	10.00000	40.00	0.01000	0.04





# **Tabulation of Bids**

Page 10 of 17

Letting:	03	3221117	November 17,	2022 Ca	II Order: 004		Contract:	E3W47-R0	
	lo / Item ID Description	Alternate	e Quantity Units	(1) GRADING SERVIC		(2) PROFESSIO MAINTI		(3) ACME BA	RRICADES LC
() indic	ates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT RE	PAIR (MANUAL) (	TN				
END ANC	E536313514 CHOR ASSEN PACT HEAD	MBLY SKT-350 )	2.000 EA	300.00000	600.00	750.00000	1,500.00	1,250.00000	2,500.00
END ANC	E536314501 CHOR ASSEN SSEMBLY)	M SRT-350/8 (I	2.000 REPL EA	1.00000	2.00	5.00000	10.00	0.01000	0.02
END ANC	E536314503 CHOR ASSEN REFL SHT)	И SRT-350/8 (I	2.000 REPL EA	100.00000	200.00	40.00000	80.00	250.00000	500.00
		M SRT-350/8 (I	4.000 REPL EA	1.00000	4.00	1.00000	4.00	0.01000	0.04
END ANC	E536314505 CHOR ASSEN BRK POST)	M SRT-350/8 (I	4.000 REPL EA	150.00000	600.00	200.00000	800.00	0.01000	0.04
		M SRT-350/8 (I	2.000 REPL EA	1.00000	2.00	100.00000	200.00	0.01000	0.02
END ANC	E536314507 CHOR ASSEN END SECT)	M SRT-350/8 (I	4.000 REPL EA	100.00000	400.00	125.00000	500.00	0.01000	0.04
END ANC	E536314509 CHOR ASSEN OKE ASSM)	M SRT-350/8 (I	4.000 REPL EA	1.00000	4.00	1.00000	4.00	0.01000	0.04
		И SRT-350/8 (I	4.000 REPL EA	150.00000	600.00	200.00000	800.00	0.01000	0.04





# **Tabulation of Bids**

Page 11 of 17

Letting	: 03221117	November 17,	2022 <b>Ca</b>	II Order: 004		Contract:	E3W47-R0	
	No / Item ID Alterna Description	ate Quantity Units	(1) GRADING SERVICI		(2) PROFESSIO MAINTE		(3) ACME BA	RRICADES LC
() indid	cates item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(ASPHALT RE	PAIR (MANUAL) (	TN				
END AND	E536314511 CHOR ASSEM SRT-350/8 RAIL BEAM)	4.000 (REPL EA	500.00000	2,000.00	700.00000	2,800.00	1,250.00000	5,000.00
	E536314514 CHOR ASSEM SRT-350/8 JARD)	4.000 (REPL EA	1.00000	4.00	1.00000	4.00	0.01000	0.04
END AND	E536316501 CHOR ASSEMBLY FLEAT MBER BRKWAY POST)	4.000 -350 EA	150.00000	600.00	200.00000	800.00	0.01000	0.04
END AND	E536316503 CHOR ASSEMBLY FLEAT ABLE ANCHOR ASSY)	4.000 -350 EA	1.00000	4.00	5.00000	20.00	0.01000	0.04
END AND	E536316504 CHOR ASSEMBLY FLEAT ROUND STRUT)	4.000 -350 EA	1.00000	4.00	1.00000	4.00	0.01000	0.04
END ANG	E536316505 CHOR ASSEMBLY FLEAT EARING PLATE)	4.000 -350 EA	1.00000	4.00	2.00000	8.00	0.01000	0.04
END AND	E536316508 CHOR ASSEMBLY FLEAT UARDRAIL BEAM)	4.000 -350 EA	500.00000	2,000.00	700.00000	2,800.00	1,250.00000	5,000.00
END ANG	E536316509 CHOR ASSEMBLY FLEAT ISC HARDWARE)	4.000 -350 EA	1.00000	4.00	10.00000	40.00	0.01000	0.04
END AND	E536316510 CHOR ASSEMBLY FLEAT OUND SOIL TUBE)	4.000 -350 EA	1.00000	4.00	50.00000	200.00	0.01000	0.04





# **Tabulation of Bids**

Page 12 of 17

Letting:	03:	221117 N	November 17,	2022 <b>Ca</b>	II Order: 004		Contract:	E3W47-R0	
	o / Item ID escription	Alternate	Quantity Units	(1) GRADING SERVIC		(2) PROFESSIO MAINTI		(3) ACME BA	RRICADES LC
() indica	ates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION:	0001	(ASPHALT REI	PAIR (MANUAL) (	TN				
END ANCH	:536316511 HOR ASSEM PE SLEEVE)	BLY FLEAT-35	4.000 50 EA	1.00000	4.00	5.00000	20.00	0.01000	0.04
END ANCH	536316512 HOR ASSEM CHOR BRAC	BLY FLEAT-35 CKET)	4.000 50 EA	1.00000	4.00	1.00000	4.00	0.01000	0.04
END ANCH	536316514 HOR ASSEM PACT HEAD)	BLY FLEAT-35	4.000 50 EA	300.00000	1,200.00	750.00000	3,000.00	1,250.00000	5,000.00
		FLARED (REF	4.000 PL EA	85.00000	340.00	125.00000	500.00	350.00000	1,400.00
		FLARED (REF	4.000 PL EA	100.00000	400.00	125.00000	500.00	350.00000	1,400.00
		FLARED (REF	4.000 PL EA	200.00000	800.00	125.00000	500.00	250.00000	1,000.00
		FLARED (REF	4.000 PL EA	500.00000	2,000.00	700.00000	2,800.00	1,250.00000	5,000.00
END ANCH	536322508 HOR ASSEM REAK POST	FLARED (REF	4.000 PL EA	150.00000	600.00	200.00000	800.00	0.01000	0.04
		PARALLEL (R	4.000 EPL EA	500.00000	2,000.00	700.00000	2,800.00	1,250.00000	5,000.00





# **Tabulation of Bids**

Page 13 of 17

Letting:	03221117 N	lovember 17,	2022 <b>Ca</b>	II Order: 004		Contract:	E3W47-R0	
Line No / Item ID		Quantity Units	(1) GRADING SERVICI		(2) PROFESSIO MAINTE		(3) ACME BA	RRICADES LC
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	: 0001	(ASPHALT REI	PAIR (MANUAL) (	TN				
0520 E53632451 END ANCHOR ASS SPECIAL END SHO	EM PARALLEL (R	4.000 EPL EA	1.00000	4.00	75.00000	300.00	0.01000	0.04
0525 E53632451 END ANCHOR ASS AMBER REFLECT S	EM PARALLEL (R	4.000 EPL EA	100.00000	400.00	40.00000	160.00	250.00000	1,000.00
0530 E53632451 END ANCHOR ASS SHORT TIMBR BRE	EM PARALLEL (R	4.000 EPL EA	150.00000	600.00	200.00000	800.00	0.01000	0.04
0535 E544 8 5 CRASH CUSHION RESTORATION	DAMAGE	2.000 EA	2,500.00000	5,000.00	15,000.00000	30,000.00	2,500.00000	5,000.00
0540 E544 76 1 CRASH CUSHION	(RESET)	4.000 EA	400.00000	1,600.00	500.00000	2,000.00	0.01000	0.04
0545 E54403100 ATTENUATOR (QUA (FENDER PANEL)		2.000 EA	10.00000	20.00	200.00000	400.00	0.01000	0.02
0550 E54403102 ATTENUATOR (QUA (DIAPHRAM)		2.000 EA	25.00000	50.00	250.00000	500.00	0.01000	0.02
0555 E54403102 ATTENUATOR (QUA PANEL CONC CON	ADGUARD) F&I (S	2.000 SIDE EA	1.00000	2.00	50.00000	100.00	0.01000	0.02
0560 E54403102 ATTENUATOR (QUA (HAZARD RFLT-9 B	ADGRARD) F&I	2.000 EA	60.00000	120.00	50.00000	100.00	0.01000	0.02





# **Tabulation of Bids**

Page 14 of 17

Letting:	: 032	221117	November 17,	2022 <b>Ca</b>	II Order: 004		Contract:	E3W47-R0	
	No / Item ID Description	Alternate	e Quantity Units	(1) GRADING SERVIC	& BUSH HOG ES, INC.	(2) PROFESSIO MAINTI		(3) ACME BA	RRICADES LC
	cates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT RE	PAIR (MANUAL) (	TN				
ATTENUA	E544031032 ATOR (QUADO PANEL ASSEM		2.000 EA	1.00000	2.00	150.00000	300.00	0.01000	0.02
ATTENUA	E544031039 ATOR (QUADO DGE ASSEMB		2.000 EA	1,800.00000	3,600.00	2,500.00000	5,000.00	5,000.00000	10,000.00
ATTENUA	E544031040 ATOR (QUADO SSEMBLY)	GUARD) F&I	2.000 EA	1,800.00000	3,600.00	2,000.00000	4,000.00	0.01000	0.02
	E544031041 ATOR (QUADO ERTICAL)	GUARD) F&I	2.000 (END EA	1.00000	2.00	10.00000	20.00	0.01000	0.02
ATTENUA	E544031042 ATOR (QUADO PASSM TEN S		2.000 EA	1.00000	2.00	10.00000	20.00	0.01000	0.02
ATTENUA	E544031043 ATOR (QUADO PASSM CONC		2.000 EA	1.00000	2.00	10.00000	20.00	0.01000	0.02
ATTENUA	E544031044 ATOR (QUADO AIL, 1 BAY)	GUARD) F&I	2.000 EA	1.00000	2.00	25.00000	50.00	0.01000	0.02
ATTENUA	E544031045 ATOR (QUADO AIL, 2 BAY)	GUARD) F&I	2.000 EA	1.00000	2.00	25.00000	50.00	0.01000	0.02
ATTENUA	E544031046 ATOR (QUADO AIL, 3 BAY)	GUARD) F&I	2.000 EA	1.00000	2.00	25.00000	50.00	0.01000	0.02





# **Tabulation of Bids**

Page 15 of 17

Letting	): 03221117	November 17,	2022 <b>Ca</b>	II Order: 004		Contract:	E3W47-R0	
	No / Item ID Alter Description	nate Quantity Units	(1) GRADING SERVICI		(2) PROFESSIO MAINTE		(3) ACME BAI	RRICADES LC
	icates item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(ASPHALT RE	PAIR (MANUAL) (	TN				
	E544031047 JATOR (QUADGUARD) COOM BOLT ASSM)	2.000 F&I EA	1.00000	2.00	250.00000	500.00	0.01000	0.02
	E544031048 IATOR (QUADGUARD) I IR MP 3 KIT)	2.000 F&I EA	1.00000	2.00	10.00000	20.00	0.01000	0.02
	E544031051 IATOR (QUADGUARD) ENE GROMMET)	2.000 F&I EA	150.00000	300.00	5.00000	10.00	0.01000	0.02
0625 ATTENU (REMOV	E544034000 JATOR (QUADGUARD) (E)	2.000 EA	10.00000	20.00	4,500.00000	9,000.00	0.01000	0.02
	E544041020 IATOR (QUADGUARD F F&I (DIAPHRAM)	2.000 HIGH EA	10.00000	20.00	5.00000	10.00	0.01000	0.02
	E544041040 IATOR (QUADGUARD H F&I (NOSE ASSEMBLY		10.00000	20.00	100.00000	200.00	0.01000	0.02
	E544041067 IATOR (QUADGUARD F F&I (BUMPER, HDPE)	2.000 HIGH EA	1.00000	2.00	25.00000	50.00	0.01000	0.02
	E544041068 IATOR (QUADGUARD F F&I (DIAPHRM SPACEI		1.00000	2.00	25.00000	50.00	0.01000	0.02





**Tabulation of Bids** 

Page 16 of 17

Letting:	0322111	7 No	vember 17,	2022 <b>C</b>	all Order: 004		Contract:	E3W47-R0	
Line No / Item Item Descripti		ternate	Quantity Units	· ,	& BUSH HOG CES, INC.	\ /	ONAL HIGHWAY TENANC	(3) ACME B	ARRICADES LC
() indicates item		p Sum	JJ	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN

0001 ASPHALT REPAIR Section Totals: \$122,777.00 \$189,565.00 \$221,504.76

(MANUAL) (TN)

Contract Grand Totals:	\$122,777.00	\$189,565.00	221,504.76



11/30/2022

**Tabulation of Bids** 

Page 17 of 17

**Letting:** 03221117

November 17, 2022

Call Order: 004

Contract:

E3W47-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.