



Vendor Ranking

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Letting: CT221026 October 26, 2022 10:30 AM **Call Order:** 003 **Contract:** T2883
District: District 2 **Counties:** DIST/ST-WIDE **Fed Aid No:** D222103B
Contract Time: 80 AVAILABLE DAYS **Project(s):** 44912955201 (*)
Contract Desc: DISTRICTWIDE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Winning bid	\$2,185,964.42	100.00%
2	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$2,636,830.63	120.63%

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

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Call Order: 003

Contract: T2883

District: District 2

Counties: DIST/ST-WIDE

Fed Aid No: D222103B

Contract Time: 80 AVAILABLE DAYS

Project(s): 44912955201 (*)

Contract Descr: DISTRICTWIDE

The improvements under this contract consist of milling and resurfacing, highway signing, and other incidental construction through District 2.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0403 1100		1,793.000	87.09000	156,152.37	71.00000	127,303.00		
EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS		SY						
0010 0403 2100		227.000	683.27000	155,102.29	200.00000	45,400.00		
RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS		CF						
0015 0458 1 21		197.000	188.41000	37,116.77	70.00000	13,790.00		
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		LF						
0020 0458 2		41.100	852.10000	35,021.31	1,085.00000	44,593.50		
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		CF						
0001 Structures Section Totals:				\$383,392.74	\$231,086.50			

SECTION: 0002 Roadway								
0025 0101 1 MOBILIZATION 44912955201		(1.000) LS	315,273.26000	315,273.26	577,853.83000	577,853.83		



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0030	0102 1		(80.000)	174,920.38000	174,920.38	672,443.04000	672,443.04		
MAINTENANCE OF TRAFFIC 44912955201			DA (LS)						
0035	0102 14		640.000	110.24000	70,553.60	150.00000	96,000.00		
TRAFFIC CONTROL OFFICER			HR						
0040	0102 60		3,220.000	0.63000	2,028.60	1.35000	4,347.00		
WORK ZONE SIGN			ED						
0045	0102 74 1		3,585.000	0.42000	1,505.70	0.40000	1,434.00		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0050	0102 99		200.000	25.12000	5,024.00	25.00000	5,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0055	0102115		160.000	0.73000	116.80	1.00000	160.00		
TYPE III BARRICADE			ED						
0060	0104 10 3		506.000	11.07000	5,601.42	11.87000	6,006.22		
SEDIMENT BARRIER			LF						
0065	0104 18		11.000	418.70000	4,605.70	150.00000	1,650.00		
INLET PROTECTION SYSTEM			EA						
0070	0107 1		11.700	894.65000	10,467.41	204.58000	2,393.59		
LITTER REMOVAL			AC						



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SECTION: 0002 Roadway									
0075	0107 2		7.420	2,821.39000	20,934.71	389.58000	2,890.68		
MOWING			AC						
0080	0327 70 6		10,192.000	10.01000	102,021.92	14.82000	151,045.44		
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0085	0334 1 53		840.900	333.08000	280,086.97	478.63000	402,479.97		
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0090	0908333100		10,192.000	65.69000	669,512.48	38.33000	390,659.36		
HIGH FRICTION SURFACE COURSE			SY						
0095	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44912955201			LS						
0002 Roadway Section Totals:				\$1,712,652.95		\$2,364,363.13			

SECTION: 0003 Signing								
0100 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		170.000 EA	20.93000	3,558.10	8.00000	1,360.00		
0105 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44912955201		(1.000) LS	39,322.87000	39,322.87	10,000.00000	10,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0110 0711 11123		27.000	6.28000	169.56	10.00000	270.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0115 0711 11124		3.000	10.47000	31.41	25.00000	75.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0120 0711 11170		2.000	157.01000	314.02	125.00000	250.00		
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0125 0711 14125		40.000	52.34000	2,093.60	25.00000	1,000.00		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0130 0711 16101		0.688	20,934.73000	14,403.09	8,500.00000	5,848.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0135 0711 16102		0.062	26,168.41000	1,622.44	9,500.00000	589.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0140 0711 16131		0.422	10,467.37000	4,417.23	3,500.00000	1,477.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0145 0711 16201		0.712	20,934.73000	14,905.53	8,500.00000	6,052.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003			Signing						
0150	0711 17 1		723.000	6.28000	4,540.44	10.00000	7,230.00		
THERMOPLASTIC, REMOVE EXISTING			SF						
THERMOPLASTIC PAVEMENT									
MARKINGS- SURFACE TO REMAIN									
0155	0713107		723.000	6.28000	4,540.44	10.00000	7,230.00		
PREFORMED/PERMANENT TAPE,			SF						
REMOVE									
0003 Signing Section Totals:				\$89,918.73		\$41,381.00			
Contract Grand Totals:				\$2,185,964.42		\$2,636,830.63			



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Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Alan D. Autry

Manager, Contracts Administration Office

11/7/2022