Vendor Ranking

Letting: CT190612 June 12, 2019 10:30 AM **Call Order:** 004 **Contract:** T2742

District: District 2 **Counties:** BAKER **Fed Aid No:** E172244E

Contract Time: 60 AVAILABLE DAYS **Project(s):** 44272415201 (*) 44272615201

Contract Desc: CR 122 AND CR 23A EMERGENCY OPERATIONS - PERMANENT REPAIRS -

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Winning bid	$99,208.08	100.00%
2	CDM CONTRACTING, INC.	Responsive	Non-Winning Bid	$104,377.94	105.21%
3	J D HINSON COMPANY	Responsive	Non-Winning Bid	$383,923.84	386.99%

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.

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Contract Time: 60 AVAILABLE DAYS **Project(s):** 44272415201 (*) 44272615201

Contract Descr: CR 122 AND CR 23A EMERGENCY OPERATIONS - PERMANENT REPAIRS -

The improvements under this contract consist of shoulder treatment, drainage improvements, curb and gutters, guardrail and other incidental construction in Baker County on CR 122 from MP 3.23 to MP 3.29 and CR 23A from MP 1.30 to MP 1.36.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) CDM CONTRACTING, INC.		(3) J D HINSON COMPANY	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 44272415201	18,665.11000	18,665.11	5,000.00000	5,000.00	44,000.00000	44,000.00
0010 0101 1 (1.000) LS MOBILIZATION 44272615201	19,944.94000	19,944.94	5,000.00000	5,000.00	44,000.00000	44,000.00
0015 0102 1 (60.000) DA (LS) MAINTENANCE OF TRAFFIC 44272415201	3,404.51000	3,404.51	7,940.00000	7,940.00	61,740.00000	61,740.00
0020 0102 1 (60.000) DA (LS) MAINTENANCE OF TRAFFIC 44272615201	4,539.36000	4,539.36	7,940.00000	7,940.00	61,740.00000	61,740.00
0025 0102 60 1,560.000 ED WORK ZONE SIGN	0.51000	795.60	0.22000	343.20	0.69000	1,076.40
0030 0102 74 1 4,860.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.36000	1,749.60	0.17000	826.20	0.49000	2,381.40
0035 0102 99 444.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	17.42000	7,734.48	22.32000	9,910.08	23.52000	10,442.88

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0040 0104 10 3 SEDIMENT BARRIER 55.000 LF	3.27000	179.85	7.44000	409.20	19.60000	1,078.00
0045 0104 11 FLOATING TURBIDITY BARRIER 87.000 LF	20.33000	1,768.71	27.70000	2,409.90	42.80000	3,723.60
0050 0110 1 1 CLEARING & GRUBBING 44272415201 (0.010) AC (LS)	3,620.03000	3,620.03	6,385.00000	6,385.00	26,313.00000	26,313.00
0055 0110 1 1 CLEARING & GRUBBING 44272615201 (0.010) AC (LS)	6,731.76000	6,731.76	6,385.00000	6,385.00	26,313.00000	26,313.00
0060 0110 4 10 REMOVAL OF EXISTING CONCRETE 17.000 SY	52.40000	890.80	112.00000	1,904.00	196.00000	3,332.00
0065 0120 1 REGULAR EXCAVATION 104.800 CY	43.42000	4,550.42	55.20000	5,784.96	147.00000	15,405.60
0070 0120 6 EMBANKMENT 42.900 CY	36.64000	1,571.86	175.00000	7,507.50	176.40000	7,567.56
0075 0160 4 TYPE B STABILIZATION 132.000 SY	17.98000	2,373.36	58.25000	7,689.00	98.00000	12,936.00
0080 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6" 84.000 SY	18.98000	1,594.32	39.00000	3,276.00	49.00000	4,116.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0085 0339 1 MISCELLANEOUS ASPHALT PAVEMENT 2.700 TN	448.65000	1,211.36	1,410.00000	3,807.00	1,274.00000	3,439.80
0090 0520 1 7 CONCRETE CURB & GUTTER, TYPE E 42.000 LF	77.77000	3,266.34	52.50000	2,205.00	147.00000	6,174.00
0095 0524 1 19 CONCRETE DITCH PAVT, 3", REINFORCED 7.000 SY	884.26000	6,189.82	563.00000	3,941.00	1,960.00000	13,720.00
0100 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING 3.800 TN	468.75000	1,781.25	502.00000	1,907.60	1,000.00000	3,800.00
0105 0530 74 BEDDING STONE 2.800 TN	605.04000	1,694.11	734.00000	2,055.20	1,000.00000	2,800.00
0110 0536 7 2 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT 4.000 EA	363.07000	1,452.28	266.40000	1,065.60	1,960.00000	7,840.00
0115 0538 1 GUARDRAIL RESET 76.000 LF	29.04000	2,207.04	89.00000	6,764.00	196.00000	14,896.00
0120 0570 1 2 PERFORMANCE TURF, SOD 169.000 SY	6.93000	1,171.17	22.50000	3,802.50	29.40000	4,968.60

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SECTION: 0001 Roadway						
0125 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44272415201	60.00000	60.00	60.00000	60.00	60.00000	60.00
0130 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44272615201	60.00000	60.00	60.00000	60.00	60.00000	60.00
0001 Roadway Section Totals:		**$99,208.08**		**$104,377.94**		**$383,923.84**
Contract Grand Totals:		**$99,208.08**		**$104,377.94**		**383,923.84**

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

Manager, Contracts Administration Office