



Tabulation of Bids

**Letting:** 02160817 August 17, 2016      **Call Order:** 001      **Contract:** E2U04  
**District:** District 2      **Counties:** DIST/ST-WIDE, ST      **Fed Aid No:** fedprojects  
**Contract Time:** 30 CALENDAR DAYS      JOHNS      **Project(s):** 41021437291

**Contract Descr:** Material Processing

Provide all labor, equipment and incidentals necessary to process stockpiled material at the St. Augustine Maintenance Yard. Crush stockpile of old concrete into 2" minus road base material. Topsoil screening operations must be capable of producing 200+ yards per hour and screen soil with ¾" trommel screen. Haul off and dispose all foreign material from crushing operations and all tailings from screening operations. A MANDATORY PREBID CONFERENCE will be held at the St. Augustine Maintenance Yard, 3600 DOT Road, St. Augustine, FL, 32084 on August 2, 2016 at 10:30 a.m. LUMP SUM. DEBRIS DISPOSAL PLAN MUST BE SUBMITTED WITH THE BID. BID EXPRESS MANDATORY.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COXWELL, J.B. CONTRACTING, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 MAINTENANCE SUPPORT SERVICES (MH)</b>								
0005 E099 1 LUMP SUM		(1.000) LS	58,975.00000	58,975.00	235,635.00000	235,635.00		
<b>0001 MAINTENANCE SUPPORT SERVICES (MH) Section Totals:</b>				<b>\$58,975.00</b>		<b>\$235,635.00</b>		
<b>Contract Grand Totals:</b>				<b>\$58,975.00</b>		<b>\$235,635.00</b>		

*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.*

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS AUGUST 29, 2016, AT 5:00 P.M. AND ENDS ON SEPTEMBER 01, 2016, AT 5:00 P.M.



Tabulation of Bids

**Letting:** 02160817 August 17, 2016      **Call Order:** 003      **Contract:** E2U76  
**District:** District 2      **Counties:** COLUMBIA, DIST/ST-WIDE, SUWANNEE      **Fed Aid No:** N/A  
**Contract Time:** 90 CALENDAR DAYS      **Project(s):** 41021237266 (\*)

**Contract Descr:** A Lump Sum contract for Asphalt Repair.

Supply materials, equipment, labor and incidentals to mill, place, and compact asphalt concrete, replace striping and RPM's at areas specified in this contract. LUMP SUM. DEBRIS DISPOSAL PLAN MUST BE SUBMITTED WITH THE BID. BID EXPRESS MANDATORY.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) YD WEST COAST HOME, INC		(2) CHEYENNE ASSOCIATES, INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)</b>								
0005 E099 1 LUMP SUM		(1.000) LS	180,000.00000	180,000.00	182,777.00000	182,777.00	190,727.70000	190,727.70
<b>0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)</b>				<b>\$180,000.00</b>		<b>\$182,777.00</b>		<b>\$190,727.70</b>

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<b>Contract Grand Totals:</b>	<b>\$180,000.00</b>	<b>\$182,777.00</b>	<b>190,727.70</b>
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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ANDERSON COLUMBIA CO., INC.		(5) PREFERRED MATERIALS INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)</b>								
0005 E099 1 LUMP SUM		(1.000) LS	207,500.00000	207,500.00	314,413.00000	314,413.00		
<b>0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)</b>				<b>\$207,500.00</b>		<b>\$314,413.00</b>		



Tabulation of Bids

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**Letting:** 02160817 August 17, 2016 **Call Order:** 003 **Contract:** E2U76

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<b>Contract Grand Totals:</b>	<b>\$207,500.00</b>	<b>\$314,413.00</b>
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Tabulation of Bids

**Letting:** 02160817 August 17, 2016      **Call Order:** 002      **Contract:** E2U83-R0  
**District:** District 2      **Counties:** ALACHUA, DIST/ST-WIDE      **Fed Aid No:** fedprojects  
**Contract Time:** 365 CALENDAR DAYS      **Project(s):** 41021337208

**Contract Descr:** Brush and heavy grass mowing

Periodic brush and heavy grass mowing in difficult to maintain areas with minimal turf damage, such as: wet roadside ditch bottoms and back slopes, outfall ditches, retention areas, detention areas, around drainage structures, and along retaining walls within the state road right of ways. A MANDATORY PREBID CONFERENCE will be held at the Gainesville Operations Facility, 5301 NE 39th Avenue, Gainesville, FL 32609 on August 4, 2016 at 10:00 a.m. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUWANNEE FOREST PRODUCTS, INC.		(2) JT RUBY CONTRACTING SERVICE INC		(3) ALL SEASONS LANDSCAPE CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SLOPE MOWING (AC)</b>								
0005 E104 4 2 MOWING (SLOPE)		200.000 AC	357.00000	71,400.00	391.50000	78,300.00	393.75000	78,750.00
<b>0001 SLOPE MOWING (AC) Section Totals:</b>				<b>\$71,400.00</b>		<b>\$78,300.00</b>		<b>\$78,750.00</b>

<b>Contract Grand Totals:</b>		<b>\$71,400.00</b>		<b>\$78,300.00</b>		<b>78,750.00</b>
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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TOTAL FIELD & ENVIRONMENTAL SER		Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount				
<b>SECTION: 0001 SLOPE MOWING (AC)</b>								
0005 E104 4 2 MOWING (SLOPE)		200.000 AC	442.73000	88,546.00				
<b>0001 SLOPE MOWING (AC) Section Totals:</b>				<b>\$88,546.00</b>				



Tabulation of Bids

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**Letting:** 02160817 August 17, 2016 **Call Order:** 002 **Contract:** E2U83-R0

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<b>Contract Grand Totals:</b>	<b>\$88,546.00</b>
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Tabulation of Bids

**Letting:** 02160817 August 17, 2016

**Call Order:** 004

**Contract:** E2V32

**District:** District 2

**Counties:** DUVAL

**Fed Aid No:** N/A

**Contract Time:** 120 AVAILABLE DAYS

**Project(s):** 43743115201 (\*)

**Contract Descr:** I-95 (SR9) @ I-295 -

(I-95 (SR 9) @ I-295 Interchanges Bridge No. 720761) Bridge repair on I-95 (SR 9) at I-295 Interchange Bridge No. 720761.  
PREQUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FREYSSINET, INC.		(2) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0000100 1 STRUCTURES DESIGN GROUP- GENERIC PAY ITEM 1 (SOFT GROUT REMOVAL - EA)		10.000 ZZ	7,350.00000	73,500.00	5,270.16000	52,701.60	4,600.00000	46,000.00
0010 0000100 2 STRUCTURES DESIGN GROUP- GENERIC PAY ITEM2 (GROUTING TENDON VOIDS - EA)		10.000 ZZ	2,310.00000	23,100.00	3,739.00000	37,390.00	6,400.00000	64,000.00
0015 0000100 3 STRUCTURES DESIGN GROUP- GENERIC PAY ITEM 3 (Post Tensioning Tendon Impregnation - LF)		912.000 ZZ	371.00000	338,352.00	466.40000	425,356.80	500.00000	456,000.00
0020 0000100 4 STRUCTURES DESIGN GROUP- GENERIC PAY ITEM 4 (GROUT CAP REPAIR - EA)		20.000 ZZ	1,850.00000	37,000.00	1,168.80000	23,376.00	2,600.00000	52,000.00
<b>0001 Structures Section Totals:</b>				<b>\$471,952.00</b>		<b>\$538,824.40</b>		<b>\$618,000.00</b>

<b>SECTION: 0002 Roadway</b>								
0025 0101 1 MOBILIZATION 43743115201		(1.000) LS	50,640.00000	50,640.00	65,000.00000	65,000.00	65,157.29000	65,157.29



Tabulation of Bids

Letting: 02160817 August 17, 2016 Call Order: 004 Contract: E2V32

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) FREYSSINET, INC.		(2) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Structures

0002 Roadway Section Totals: \$75,329.71 \$88,920.71 \$147,000.00

Contract Grand Totals: \$547,281.71 \$627,745.11 765,000.00

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) SIEG & AMBACHTSHEER, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Structures

0005	0000100 1	10.000	12,385.03000	123,850.30	25,000.00000	250,000.00		
	STRUCTURES DESIGN GROUP- GENERIC PAY ITEM 1 (SOFT GROUT REMOVAL - EA)	ZZ						
0010	0000100 2	10.000	8,785.38000	87,853.80	30,000.00000	300,000.00		
	STRUCTURES DESIGN GROUP- GENERIC PAY ITEM2 (GROUTING TENDON VOIDS - EA)	ZZ						



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Letting: 02160817 August 17, 2016

Call Order: 004

Contract: E2V32

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) SIEG & AMBACHTSHEER, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0015 0000100 3 STRUCTURES DESIGN GROUP- GENERIC PAY ITEM 3 (Post Tensioning Tendon Impregnation - LF)		912.000 ZZ	380.44000	346,961.28	350.00000	319,200.00		
0020 0000100 4 STRUCTURES DESIGN GROUP- GENERIC PAY ITEM 4 (GROUT CAP REPAIR - EA)		20.000 ZZ	3,934.97000	78,699.40	1,000.00000	20,000.00		
<b>0001 Structures Section Totals:</b>				<b>\$637,364.78</b>		<b>\$889,200.00</b>		

<b>SECTION: 0002 Roadway</b>								
0025 0101 1 MOBILIZATION 43743115201		(1.000) LS	83,647.84000	83,647.84	80,000.00000	80,000.00		
0030 0102 1 MAINTENANCE OF TRAFFIC 43743115201		(120.000) DA (LS)	105,342.86000	105,342.86	6,000.00000	6,000.00		
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		140.000 ED	11.20000	1,568.00	0.30000	42.00		
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		35.000 ED	18.50000	647.50	35.00000	1,225.00		
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43743115201		(1.000) LS	20,939.71000	20,939.71	20,939.71000	20,939.71		



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) SIEG & AMBACHTSHEER, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>0002 Roadway Section Totals:</b>			<b>\$212,145.91</b>		<b>\$108,206.71</b>			

<b>Contract Grand Totals:</b>	<b>\$849,510.69</b>	<b>\$997,406.71</b>
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Tabulation of Bids

**Letting:** 02160817 August 17, 2016      **Call Order:** 005      **Contract:** E2V57  
**District:** District 2      **Counties:** DIST/ST-WIDE, DUVAL      **Fed Aid No:** N/A  
**Contract Time:** 90 CALENDAR DAYS      **Project(s):** 41021667231 (\*)

**Contract Descr:** Drainage Improvement on State Road 5 (Philips Highway)

Install erosion control measures, clearing & grubbing, lateral ditch excavation, removal of existing drainage structure and pipe, constructing concrete trench drain, inlets, concrete ditch pavement and sidewalk on State Road 5 (Philips Highway) between Milepost 13.882 and Milepost 15.670. Perform all work in accordance with the plans. LUMP SUM. DEBRIS DISPOSAL PLAN MUST BE SUBMITTED WITH THE BID. BID EXPRESS MANDATORY.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J D HINSON COMPANY		(2) A.W.A. CONTRACTING CO., INC.		(3) MAER HOMES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF)</b>								
0005 E099 1 LUMP SUM		(1.000) LS	159,000.00000	159,000.00	168,187.80000	168,187.80	231,115.00000	231,115.00
<b>0001 REPAIR/REPLACE STRM- Section Totals:</b>				<b>\$159,000.00</b>		<b>\$168,187.80</b>		<b>\$231,115.00</b>
<b>SIDE-CROSS DRAIN(LF)</b>								

<b>Contract Grand Totals:</b>	<b>\$159,000.00</b> Non-Responsive	<b>\$168,187.80</b>	<b>231,115.00</b>
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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OLYMPUS PAINTING CONTRACTORS, I		(5) CALLAWAY CONTRACTING INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF)</b>								
0005 E099 1 LUMP SUM		(1.000) LS	244,992.00000	244,992.00	331,700.00000	331,700.00		
<b>0001 REPAIR/REPLACE STRM- Section Totals:</b>				<b>\$244,992.00</b>		<b>\$331,700.00</b>		
<b>SIDE-CROSS DRAIN(LF)</b>								



Tabulation of Bids

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**Letting:** 02160817 August 17, 2016 **Call Order:** 005 **Contract:** E2V57

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<b>Contract Grand Totals:</b>	<b>\$244,992.00</b>	<b>\$331,700.00</b>
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