



Tabulation of Bids

**Contract ID:** E2U18

**Counties:** BAKER, COLUMBIA, DIST/ST-WIDE

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 002

**Project(s):** N/A

**Contract Time:** 90 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** Lump Sum Contract for Asphalt concrete

Line No / Item ID Item Description		(1) ANDERSON COLUMBIA CO., INC.	(2) PREFERRED MATERIALS INC.	(3) CHEYENNE ASPHALT INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ASPHALT REPAIR (MECHANICAL) (TN)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 E099 1	(1.000)	292,257.73000	292,257.73	412,472.47000	412,472.47	465,777.00000	465,777.00
LUMP SUM	LS						
<b>Section Totals:</b>			\$292,257.73		\$412,472.47		\$465,777.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$292,257.73		\$412,472.47		\$465,777.00
<b>Contract Item Totals</b>			<b>\$292,257.73</b>		<b>\$412,472.47</b>		<b>\$465,777.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$292,257.73</b>		<b>\$412,472.47</b>		<b>465,777.00</b>

( ) indicates item is bid as Lump Sum

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 FEBRUARY 1, 2016, AT 5:00 P.M. AND ENDS ON FEBRUARY 4, 2016, AT 5:00 P.M.



Tabulation of Bids

**Contract ID:** E2U34

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID Item Description			(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) INLAND CONSTRUCTION AND ENGINEERING, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	0110 3	(4150.000)	124,959.42000	124,959.42	124,500.00000	124,500.00	415,000.00000	415,000.00
	REMOVAL OF EXISTING STRUCTURE 43025815201							
		SF						
0010	0400 2 5	2.800	2,975.22000	8,330.62	6,000.00000	16,800.00	20,000.00000	56,000.00
	CONCRETE CLASS II, BRIDGE SUBSTRUCTURE							
		CY						
0015	0400 2 10	26.100	660.50000	17,239.05	650.00000	16,965.00	2,500.00000	65,250.00
	CONCRETE CLASS II, APPROACH SLABS							
		CY						
0020	0400 4 4	7.800	10,710.81000	83,544.32	2,500.00000	19,500.00	4,000.00000	31,200.00
	CONCRETE CLASS IV, SUPERSTRUCTURE							
		CY						
0025	0400 4 5	281.900	3,279.11000	924,381.11	1,850.00000	521,515.00	1,000.00000	281,900.00
	CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE							
		CY						



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**Contract ID:** E2U34

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID Item Description			(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) INLAND CONSTRUCTION AND ENGINEERING, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Structures		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 0400 60 1	(1.000)		57,719.35000	57,719.35	150,000.00000	150,000.00	79,000.00000	79,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, AC POWER SOURCE ASSEMBLY 43025815201		LS						
0035 0400 60 3	(1709.000)		79,238.56000	79,238.56	60,775.00000	60,775.00	300,000.00000	300,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 43025815201		LF						
0040 0400 60 3	(1430.000)		59,942.44000	59,942.44	60,775.00000	60,775.00	300,000.00000	300,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 43025815201		LF						





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**Counties:** DUVAL

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**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID		Quantity and Units	(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) INLAND CONSTRUCTION AND ENGINEERING, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	0401 70 2	996.500	428.63000	427,129.80	465.00000	463,372.50	458.00000	456,397.00
	RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE	CF						
0070	0415 1 4	3,957.000	3.27000	12,939.39	1.25000	4,946.25	5.00000	19,785.00
	REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	LB						
0075	0415 1 5	37,845.000	1.61000	60,930.45	1.65000	62,444.25	5.00000	189,225.00
	REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB						
0080	0415 1 6	267.000	1.79000	477.93	5.00000	1,335.00	5.00000	1,335.00
	REINFORCING STEEL- MISCELLANEOUS	LB						



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**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID		Item Description		(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) INLAND CONSTRUCTION AND ENGINEERING, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b> 0001	Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0085 0415 1 9	4,512.000	1.79000	8,076.48	1.35000	6,091.20	5.00000	22,560.00		
	REINFORCING STEEL- APPROACH SLABS								
0090 0450 1124	514.000	333.23000	171,280.22	350.00000	179,900.00	250.00000	128,500.00		
	PRESTRESSED BEAMS, FLORIDA DOUBLE TEE, FDT24								
0095 0457 2221	184.000	1,739.76000	320,115.84	1,750.00000	322,000.00	2,000.00000	368,000.00		
	CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM								
0100 0458 1 11	515.000	17.85000	9,192.75	100.00000	51,500.00	45.00000	23,175.00		
	BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD								



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**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID Item Description		(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) INLAND CONSTRUCTION AND ENGINEERING, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105 0515 2211	290.000	133.29000	38,654.10	200.00000	58,000.00	300.00000	87,000.00
PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1							
0110 0519 78	7.000	595.04000	4,165.28	750.00000	5,250.00	2,000.00000	14,000.00
BOLLARDS							
0115 0550 10231	41.000	59.50000	2,439.50	100.00000	4,100.00	60.00000	2,460.00
FENCING, TYPE B, 6.1-7.0, W/ BARB WIRE ATTMT							
0120 0550 60211	1.000	1,190.09000	1,190.09	1,500.00000	1,500.00	3,000.00000	3,000.00
FENCE GATE, TYPE B, SINGLE, 0- 6.0' OPENING							
<b>Section Totals:</b>			\$3,342,302.64		\$3,696,111.70		\$3,656,211.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,342,302.64		\$3,696,111.70		\$3,656,211.00



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**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID		Quantity and Units	(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) INLAND CONSTRUCTION AND ENGINEERING, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	Roadway	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	0101 1	(1.000)	718,758.38000	718,758.38	350,000.00000	350,000.00	400,000.00000	400,000.00
	MOBILIZATION 43025815201	LS						
0130	0102 1	(530.000)	99,376.82000	99,376.82	265,000.00000	265,000.00	226,500.00000	226,500.00
	MAINTENANCE OF TRAFFIC 43025815201	DA						
0135	0102 60	2,650.000	0.26000	689.00	0.50000	1,325.00	20.00000	53,000.00
	WORK ZONE SIGN	ED						
0140	0102 62	6,360.000	1.64000	10,430.40	0.50000	3,180.00	1.00000	6,360.00
	BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871	ED						
0145	0102 74 1	36,040.000	0.17000	6,126.80	0.45000	16,218.00	1.00000	36,040.00
	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						



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**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID Item Description			(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) INLAND CONSTRUCTION AND ENGINEERING, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	Roadway	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	0102 76	530.000	5.71000	3,026.30	12.00000	6,360.00	10.00000	5,300.00
	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0155	0102 99	530.000	14.88000	7,886.40	17.00000	9,010.00	1.00000	530.00
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0160	0104 11	3,130.000	8.93000	27,950.90	12.00000	37,560.00	1.00000	3,130.00
	FLOATING TURBIDITY BARRIER	LF						
0165	0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43025815201	LS						
<b>Section Totals:</b>				\$924,245.00		\$738,653.00		\$780,860.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$924,245.00		\$738,653.00		\$780,860.00



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Counties: DUVAL

Letting Date: January 20, 2016

District(s): District 2

Call Order: 003

Project(s): N/A

Contract Time: 530 CALENDAR DAYS

Min:

Max:

Contract Description: SR 15 (US17)

<b>Contract Item Totals</b>	<b>\$4,266,547.64</b>	<b>\$4,434,764.70</b>	<b>\$4,437,071.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$4,266,547.64</b>	<b>\$4,434,764.70</b>	<b>4,437,071.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** E2U34

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID Item Description			(4) PROSHOT CONCRETE, INC.		(5) COASTAL GUNITE CONSTRUCTION COMPANY		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Structures		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0110 3	(4150.000)		150,000.00000	150,000.00	325,000.00000	325,000.00	100,000.00000	100,000.00
	REMOVAL OF EXISTING STRUCTURE 43025815201	SF						
0010 0400 2 5	2.800		2,500.00000	7,000.00	3,295.00000	9,226.00	1,500.00000	4,200.00
	CONCRETE CLASS II, BRIDGE SUBSTRUCTURE	CY						
0015 0400 2 10	26.100		600.00000	15,660.00	735.00000	19,183.50	600.00000	15,660.00
	CONCRETE CLASS II, APPROACH SLABS	CY						
0020 0400 4 4	7.800		9,000.00000	70,200.00	710.00000	5,538.00	4,000.00000	31,200.00
	CONCRETE CLASS IV, SUPERSTRUCTURE	CY						
0025 0400 4 5	281.900		2,500.00000	704,750.00	1,857.00000	523,488.30	2,200.00000	620,180.00
	CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	CY						



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**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID Item Description			(4) PROSHOT CONCRETE, INC.		(5) COASTAL GUNITE CONSTRUCTION COMPANY		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Structures		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 0400 60 1	(1.000)		75,000.00000	75,000.00	68,870.00000	68,870.00	50,000.00000	50,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, AC POWER SOURCE ASSEMBLY 43025815201								
	LS							
0035 0400 60 3	(1709.000)		60,000.00000	60,000.00	85,000.00000	85,000.00	15,000.00000	15,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 43025815201								
	LF							
0040 0400 60 3	(1430.000)		70,000.00000	70,000.00	150,000.00000	150,000.00	15,000.00000	15,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 43025815201								
	LF							



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**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID Item Description			(4) PROSHOT CONCRETE, INC.		(5) COASTAL GUNITE CONSTRUCTION COMPANY		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Structures		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045 0400 60 4	(1.000)		300,000.00000	300,000.00	195,000.00000	195,000.00	200,000.00000	200,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 43025815201		LS						
0050 0400142 7	14,553.000		50.00000	727,650.00	42.00000	611,226.00	200.00000	2,910,600.00
CATHODIC PROTECTION SYSTEM, TITANIUM MESH		SF						
0055 0400147	1.100		5,000.00000	5,500.00	3,550.00000	3,905.00	5,000.00000	5,500.00
COMPOSITE NEOPRENE PADS		CF						
0060 0401 70	1,199.500		375.00000	449,812.50	800.00000	959,600.00	200.00000	239,900.00
RESTORE SPALLED AREAS, GUNITE		CF						



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**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID Item Description		(4) PROSHOT CONCRETE, INC.		(5) COASTAL GUNITE CONSTRUCTION COMPANY		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065 0401 70 2	996.500	400.00000	398,600.00	300.00000	298,950.00	825.00000	822,112.50
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE							
	CF						
0070 0415 1 4	3,957.000	3.00000	11,871.00	2.85000	11,277.45	5.00000	19,785.00
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE							
	LB						
0075 0415 1 5	37,845.000	3.00000	113,535.00	4.25000	160,841.25	5.00000	189,225.00
REINFORCING STEEL- BRIDGE SUBSTRUCTURE							
	LB						
0080 0415 1 6	267.000	2.00000	534.00	2.85000	760.95	15.00000	4,005.00
REINFORCING STEEL- MISCELLANEOUS							
	LB						



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**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID				(4) PROSHOT CONCRETE, INC.		(5) COASTAL GUNITE CONSTRUCTION COMPANY		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001 Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0085	0415 1 9 REINFORCING STEEL- APPROACH SLABS	4,512.000		2.00000	9,024.00	2.85000	12,859.20	3.00000	13,536.00
0090	0450 1124 PRESTRESSED BEAMS, FLORIDA DOUBLE TEE, FDT24	514.000		300.00000	154,200.00	850.00000	436,900.00	300.00000	154,200.00
0095	0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM	184.000		2,900.00000	533,600.00	2,342.00000	430,928.00	1,800.00000	331,200.00
0100	0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I Poured joint with backer rod	515.000		25.00000	12,875.00	21.50000	11,072.50	50.00000	25,750.00



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**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID Item Description			(4) PROSHOT CONCRETE, INC.		(5) COASTAL GUNITE CONSTRUCTION COMPANY		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Structures		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105 0515 2211	290.000		125.00000	36,250.00	250.00000	72,500.00	250.00000	72,500.00
	PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1	LF						
0110 0519 78	7.000		600.00000	4,200.00	724.00000	5,068.00	1,500.00000	10,500.00
	BOLLARDS	EA						
0115 0550 10231	41.000		65.00000	2,665.00	40.00000	1,640.00	25.00000	1,025.00
	FENCING, TYPE B, 6.1-7.0, W/ BARB WIRE ATTMT	LF						
0120 0550 60211	1.000		1,500.00000	1,500.00	500.00000	500.00	750.00000	750.00
	FENCE GATE, TYPE B, SINGLE, 0- 6.0' OPENING	EA						
<b>Section Totals:</b>				\$3,914,426.50		\$4,399,334.15		\$5,851,828.50
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,914,426.50		\$4,399,334.15		\$5,851,828.50



Tabulation of Bids

**Contract ID:** E2U34

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID Item Description			(4) PROSHOT CONCRETE, INC.		(5) COASTAL GUNITE CONSTRUCTION COMPANY		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	Roadway		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125 0101 1	(1.000)		420,000.00000	420,000.00	400,000.00000	400,000.00	335,000.00000	335,000.00
MOBILIZATION 43025815201	LS							
0130 0102 1	(530.000)		100,000.00000	100,000.00	75,000.00000	75,000.00	140,000.00000	140,000.00
MAINTENANCE OF TRAFFIC 43025815201	DA							
0135 0102 60	2,650.000		0.20000	530.00	0.32000	848.00	0.22000	583.00
WORK ZONE SIGN	ED							
0140 0102 62	6,360.000		1.00000	6,360.00	2.00000	12,720.00	1.38000	8,776.80
BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871	ED							
0145 0102 74 1	36,040.000		0.05000	1,802.00	0.20000	7,208.00	0.14000	5,045.60
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED							



Tabulation of Bids

**Contract ID:** E2U34

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID Item Description			(4) PROSHOT CONCRETE, INC.		(5) COASTAL GUNITE CONSTRUCTION COMPANY		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	Roadway	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	0102 76	530.000	5.00000	2,650.00	7.00000	3,710.00	4.80000	2,544.00
	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0155	0102 99	530.000	15.00000	7,950.00	18.00000	9,540.00	12.50000	6,625.00
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0160	0104 11	3,130.000	10.00000	31,300.00	8.00000	25,040.00	30.08000	94,150.40
	FLOATING TURBIDITY BARRIER	LF						
0165	0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43025815201	LS						
<b>Section Totals:</b>				\$620,592.00		\$584,066.00		\$642,724.80
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$620,592.00		\$584,066.00		\$642,724.80



Tabulation of Bids

Contract ID: E2U34

Counties: DUVAL

Letting Date: January 20, 2016

District(s): District 2

Call Order: 003

Project(s): N/A

Contract Time: 530 CALENDAR DAYS

Min:

Max:

Contract Description: SR 15 (US17)

<b>Contract Item Totals</b>	<b>\$4,535,018.50</b>	<b>\$4,983,400.15</b>	<b>\$6,494,553.30</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$4,535,018.50</b>	<b>\$4,983,400.15</b>	<b>6,494,553.30</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** E2U34

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID		(7) ORION MARINE CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0110 3	(4150.000)	302,862.00000	302,862.00				
REMOVAL OF EXISTING STRUCTURE 43025815201							
0010 0400 2 5	2.800	1,489.00000	4,169.20				
CONCRETE CLASS II, BRIDGE SUBSTRUCTURE							
0015 0400 2 10	26.100	526.00000	13,728.60				
CONCRETE CLASS II, APPROACH SLABS							
0020 0400 4 4	7.800	15,679.00000	122,296.20				
CONCRETE CLASS IV, SUPERSTRUCTURE							
0025 0400 4 5	281.900	2,764.00000	779,171.60				
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE							



Tabulation of Bids

**Contract ID:** E2U34

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID		(7) ORION MARINE CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 0400 60 1	(1.000)	62,398.00000	62,398.00				
CATHODIC PROTECTION - ELECTRICAL WORK, AC POWER SOURCE ASSEMBLY 43025815201							
0035 0400 60 3	(1709.000)	85,574.00000	85,574.00				
CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 43025815201							
0040 0400 60 3	(1430.000)	64,721.00000	64,721.00				
CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 43025815201							



Tabulation of Bids

**Contract ID:** E2U34

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID		(7) ORION MARINE CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045 0400 60 4	(1.000)	402,013.00000	402,013.00				
CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 43025815201							
0050 0400142 7	14,553.000	136.00000	1,979,208.00				
CATHODIC PROTECTION SYSTEM, TITANIUM MESH							
0055 0400147	1.100	5,260.00000	5,786.00				
COMPOSITE NEOPRENE PADS							
0060 0401 70	1,199.500	384.00000	460,608.00				
RESTORE SPALLED AREAS, GUNITE							



Tabulation of Bids

**Contract ID:** E2U34

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID				(7) ORION MARINE CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	Structures		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	0401 70 2	996.500		721.00000	718,476.50				
	RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE	CF							
0070	0415 1 4	3,957.000		1.25000	4,946.25				
	REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	LB							
0075	0415 1 5	37,845.000		1.25000	47,306.25				
	REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB							
0080	0415 1 6	267.000		1.25000	333.75				
	REINFORCING STEEL- MISCELLANEOUS	LB							
0085	0415 1 9	4,512.000		1.25000	5,640.00				
	REINFORCING STEEL- APPROACH SLABS	LB							



Tabulation of Bids

**Contract ID:** E2U34

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID		(7) ORION MARINE CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090 0450 1124	514.000	448.00000	230,272.00				
PRESTRESSED BEAMS, FLORIDA DOUBLE TEE, FDT24							
0095 0457 2221	184.000	2,869.00000	527,896.00				
CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM							
0100 0458 1 11	515.000	23.50000	12,102.50				
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD							
0105 0515 2211	290.000	171.00000	49,590.00				
PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1							



Tabulation of Bids

**Contract ID:** E2U34

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID		(7) ORION MARINE CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	0519 78 BOLLARDS EA	7.000	1,613.00000	11,291.00			
0115	0550 10231 FENCING, TYPE B, 6.1-7.0, W/ BARB WIRE ATTMT LF	41.000	228.00000	9,348.00			
0120	0550 60211 FENCE GATE, TYPE B, SINGLE, 0- 6.0' OPENING EA	1.000	3,806.00000	3,806.00			
<b>Section Totals:</b>				\$5,903,543.85			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$5,903,543.85			



Tabulation of Bids

**Contract ID:** E2U34

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID		(7) ORION MARINE CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	Roadway	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125 0101 1	(1.000)	515,000.00000	515,000.00				
MOBILIZATION 43025815201							
0130 0102 1	(530.000)	90,000.00000	90,000.00				
MAINTENANCE OF TRAFFIC 43025815201							
0135 0102 60	2,650.000	0.30000	795.00				
WORK ZONE SIGN							
0140 0102 62	6,360.000	1.75000	11,130.00				
BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871							
0145 0102 74 1	36,040.000	0.20000	7,208.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD							



Tabulation of Bids

**Contract ID:** E2U34

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

Line No / Item ID Item Description			(7) ORION MARINE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	Roadway	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	0102 76	530.000	6.00000	3,180.00				
	ARROW BOARD / ADVANCE WARNING ARROW PANEL							
0155	0102 99	530.000	15.50000	8,215.00				
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY							
0160	0104 11	3,130.000	7.25000	22,692.50				
	FLOATING TURBIDITY BARRIER							
0165	0999 25	(1.000)	50,000.00000	50,000.00				
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43025815201							
	<b>Section Totals:</b>			\$708,220.50				
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$708,220.50				



Tabulation of Bids

**Contract ID:** E2U34

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 003

**Project(s):** N/A

**Contract Time:** 530 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 15 (US17)

<b>Contract Item Totals</b>	<b>\$6,611,764.35</b>		
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$6,611,764.35</b>		

( ) indicates item is bid as Lump Sum

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 FEBRUARY 1, 2016, AT 5:00 P.M. AND ENDS ON FEBRUARY 4, 2016, AT 5:00 P.M.



Tabulation of Bids

**Contract ID:** E2U40

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 004

**Project(s):** N/A

**Contract Time:** 436 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 228 HART BRIDGE

Line No / Item ID Item Description		(1) ABHE & SVOBODA, INC.		(2) KIEWIT INFRASTRUCTURE SOUTH CO.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0000100 1	359.000	2,306.00000	827,854.00	2,150.00000	771,850.00	1,420.00000	509,780.00
STRUCTURES DESIGN GROUP- GENERIC PAY ITEM 1 Suspender Rope Replacement - LF							
0010 0460 1 3	4,226.000	38.00000	160,588.00	33.00000	139,458.00	27.00000	114,102.00
STRUCT STEEL - REHABILITATION, SHOE ASSEMBLIES							
0015 0460 1 13	3,150.000	40.20000	126,630.00	49.00000	154,350.00	125.00000	393,750.00
STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES							
0020 0460 1 15	16,393.000	40.20000	658,998.60	98.00000	1,606,514.00	80.00000	1,311,440.00
STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS							



Tabulation of Bids

**Contract ID:** E2U40

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 004

**Project(s):** N/A

**Contract Time:** 436 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 228 HART BRIDGE

Line No / Item ID Item Description			(1) ABHE & SVOBODA, INC.		(2) KIEWIT INFRASTRUCTURE SOUTH CO.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0025	0460 81	109.000	140.00000	15,260.00	697.00000	75,973.00	1,200.00000	130,800.00
	RIVETS - HIGH STRENGTH BOLTS, REPLACEMENT	EA						
0030	0506 2	48.000	432.00000	20,736.00	1,010.00000	48,480.00	250.00000	12,000.00
	BRIDGE DRAINAGE PIPE	LF						
0035	0506 3	2.000	79,400.00000	158,800.00	91,000.00000	182,000.00	70,000.00000	140,000.00
	BRIDGE DRAINS	EA						
0040	0561 2	20,387.000	60.00000	1,223,220.00	46.00000	937,802.00	38.00000	774,706.00
	COATING EXISTING STRUCTURAL STEEL	SF						
<b>Section Totals:</b>				\$3,192,086.60		\$3,916,427.00		\$3,386,578.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,192,086.60		\$3,916,427.00		\$3,386,578.00



Tabulation of Bids

**Contract ID:** E2U40

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 004

**Project(s):** N/A

**Contract Time:** 436 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 228 HART BRIDGE

Line No / Item ID Item Description			(1) ABHE & SVOBODA, INC.		(2) KIEWIT INFRASTRUCTURE SOUTH CO.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	Roadway		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045 0101 1	(1.000)		216,200.00000	216,200.00	49,000.00000	49,000.00	470,000.00000	470,000.00
	MOBILIZATION 43015815201	LS						
0050 0101 1	(1.000)		216,200.00000	216,200.00	491,000.00000	491,000.00	545,000.00000	545,000.00
	MOBILIZATION 43194515201	LS						
0055 0102 1	(436.000)		205,286.90000	205,286.90	55,000.00000	55,000.00	307,000.00000	307,000.00
	MAINTENANCE OF TRAFFIC 43015815201	DA						
0060 0102 1	(436.000)		279,642.50000	279,642.50	402,500.00000	402,500.00	912,000.00000	912,000.00
	MAINTENANCE OF TRAFFIC 43194515201	DA						
0065 0102 14	3,850.000		22.00000	84,700.00	48.00000	184,800.00	60.00000	231,000.00
	TRAFFIC CONTROL OFFICER	MH						



Tabulation of Bids

**Contract ID:** E2U40

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 004

**Project(s):** N/A

**Contract Time:** 436 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 228 HART BRIDGE

Line No / Item ID Item Description			(1) ABHE & SVOBODA, INC.		(2) KIEWIT INFRASTRUCTURE SOUTH CO.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	Roadway		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070 0102 60	118,620.000		0.40000	47,448.00	0.35000	41,517.00	0.33000	39,144.60
WORK ZONE SIGN	ED							
0075 0102 62	30,412.000		0.75000	22,809.00	1.50000	45,618.00	1.25000	38,015.00
BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871	ED							
0080 0102 74 1	105,890.000		0.20000	21,178.00	0.20000	21,178.00	0.18000	19,060.20
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED							
0085 0102 74 2	4,416.000		0.35000	1,545.60	0.50000	2,208.00	0.55000	2,428.80
CHANNELIZING DEVICE, TYPE III, 6'	ED							
0090 0102 76	968.000		11.30000	10,938.40	9.00000	8,712.00	6.00000	5,808.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED							



Tabulation of Bids

**Contract ID:** E2U40

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 004

**Project(s):** N/A

**Contract Time:** 436 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 228 HART BRIDGE

Line No / Item ID Item Description			(1) ABHE & SVOBODA, INC.		(2) KIEWIT INFRASTRUCTURE SOUTH CO.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	Roadway	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	0102 99	7,894.000	2.50000	19,735.00	17.00000	134,198.00	16.50000	130,251.00
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0100	0999 25	(1.000)	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43015815201	LS						
0105	0999 25	(1.000)	38,000.00000	38,000.00	38,000.00000	38,000.00	38,000.00000	38,000.00
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43194515201	LS						
<b>Section Totals:</b>				\$1,175,683.40		\$1,485,731.00		\$2,749,707.60
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,175,683.40		\$1,485,731.00		\$2,749,707.60
<b>Contract Item Totals</b>				<b>\$4,367,770.00</b>		<b>\$5,402,158.00</b>		<b>\$6,136,285.60</b>
<b>Contract Time Totals</b>								



Tabulation of Bids

**Contract ID:** E2U40

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 004

**Project(s):** N/A

**Contract Time:** 436 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 228 HART BRIDGE

**Contract Life Cycle Costs Totals**

\$0.00

\$0.00

\$0.00

**Contract Grand Totals**

\$4,367,770.00

\$5,402,158.00

6,136,285.60

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** E2U40

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 004

**Project(s):** N/A

**Contract Time:** 436 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 228 HART BRIDGE

Line No / Item ID		(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) PCL CIVIL CONSTRUCTORS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0000100 1	359.000	1,984.33000	712,374.47	1,452.70000	521,519.30		
STRUCTURES DESIGN GROUP- GENERIC PAY ITEM 1 Suspender Rope Replacement - LF							
0010 0460 1 3	4,226.000	55.79000	235,768.54	74.00000	312,724.00		
STRUCT STEEL - REHABILITATION, SHOE ASSEMBLIES							
0015 0460 1 13	3,150.000	166.66000	524,979.00	20.00000	63,000.00		
STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES							
0020 0460 1 15	16,393.000	65.00000	1,065,545.00	154.00000	2,524,522.00		
STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS							



Tabulation of Bids

**Contract ID:** E2U40

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 004

**Project(s):** N/A

**Contract Time:** 436 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 228 HART BRIDGE

Line No / Item ID Item Description			(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) PCL CIVIL CONSTRUCTORS, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price    Ext Amount
<b>SECTION:</b>	0001	Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0025	0460 81	109.000	2,206.19000	240,474.71	600.00000	65,400.00	
	RIVETS - HIGH STRENGTH BOLTS, REPLACEMENT						
0030	0506 2	48.000	3,578.77000	171,780.96	500.00000	24,000.00	
	BRIDGE DRAINAGE PIPE						
0035	0506 3	2.000	12,500.00000	25,000.00	115,000.00000	230,000.00	
	BRIDGE DRAINS						
0040	0561 2	20,387.000	94.91000	1,934,930.17	54.17000	1,104,363.79	
	COATING EXISTING STRUCTURAL STEEL						
<b>Section Totals:</b>			\$4,910,852.85		\$4,845,529.09		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,910,852.85		\$4,845,529.09		



Tabulation of Bids

**Contract ID:** E2U40

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 004

**Project(s):** N/A

**Contract Time:** 436 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 228 HART BRIDGE

Line No / Item ID		Quantity and Units	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) PCL CIVIL CONSTRUCTORS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	Roadway	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	0101 1	(1.000)	275,000.00000	275,000.00	163,503.18000	163,503.18		
	MOBILIZATION 43015815201	LS						
0050	0101 1	(1.000)	275,000.00000	275,000.00	490,509.55000	490,509.55		
	MOBILIZATION 43194515201	LS						
0055	0102 1	(436.000)	256,260.00000	256,260.00	100,000.00000	100,000.00		
	MAINTENANCE OF TRAFFIC 43015815201	DA						
0060	0102 1	(436.000)	256,260.00000	256,260.00	500,000.00000	500,000.00		
	MAINTENANCE OF TRAFFIC 43194515201	DA						
0065	0102 14	3,850.000	15.00000	57,750.00	45.00000	173,250.00		
	TRAFFIC CONTROL OFFICER	MH						



Tabulation of Bids

**Contract ID:** E2U40

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 004

**Project(s):** N/A

**Contract Time:** 436 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 228 HART BRIDGE

Line No / Item ID Item Description			(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) PCL CIVIL CONSTRUCTORS, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 0002	Roadway		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0070 0102 60	118,620.000		0.30000	35,586.00	0.34000	40,330.80	
WORK ZONE SIGN	ED						
0075 0102 62	30,412.000		2.12000	64,473.44	0.56000	17,030.72	
BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871	ED						
0080 0102 74 1	105,890.000		0.17000	18,001.30	0.16000	16,942.40	
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0085 0102 74 2	4,416.000		0.30000	1,324.80	0.28000	1,236.48	
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0090 0102 76	968.000		5.50000	5,324.00	8.99000	8,702.32	
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						



Tabulation of Bids

**Contract ID:** E2U40

**Counties:** DUVAL

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 004

**Project(s):** N/A

**Contract Time:** 436 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** SR 228 HART BRIDGE

Line No / Item ID Item Description			(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) PCL CIVIL CONSTRUCTORS, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0002	Roadway	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0095	0102 99	7,894.000	14.70000	116,041.80	16.86000	133,092.84	
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED					
0100	0999 25	(1.000)	12,000.00000	12,000.00	12,000.00000	12,000.00	
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43015815201	LS					
0105	0999 25	(1.000)	38,000.00000	38,000.00	38,000.00000	38,000.00	
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43194515201	LS					
<b>Section Totals:</b>				\$1,411,021.34		\$1,694,598.29	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,411,021.34		\$1,694,598.29	
<b>Contract Item Totals</b>				<b>\$6,321,874.19</b>		<b>\$6,540,127.38</b>	
<b>Contract Time Totals</b>							



Tabulation of Bids

<b>Contract ID:</b> E2U40	<b>Counties:</b> DUVAL
<b>Letting Date:</b> January 20, 2016	<b>District(s):</b> District 2
<b>Call Order:</b> 004	<b>Project(s):</b> N/A
<b>Contract Time:</b> 436 CALENDAR DAYS	<b>Min:</b> <b>Max:</b>
<b>Contract Description:</b> SR 228 HART BRIDGE	
<b>Contract Life Cycle Costs Totals</b>	\$0.00
<b>Contract Grand Totals</b>	\$6,540,127.38

( ) indicates item is bid as Lump Sum

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 FEBRUARY 1, 2016, AT 5:00 P.M. AND ENDS ON FEBRUARY 4, 2016, AT 5:00 P.M.



Tabulation of Bids

**Contract ID:** E2U70

**Counties:** DIST/ST-WIDE, NASSAU

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 005

**Project(s):** N/A

**Contract Time:** 45 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** Installation of 36" French Drains and Inlets

Line No / Item ID		(1) J D HINSON COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ASPHALT REPAIR (MECHANICAL) (TN)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0339 1	29.000	396.44000	11,496.76				
	MISCELLANEOUS ASPHALT PAVEMENT						
0010 0425 1551	14.000	3,985.41000	55,795.74				
	INLETS, DT BOT, TYPE E, <10'						
0015 0443 70 6	583.000	245.02000	142,846.66				
	FRENCH DRAIN, 36"						
0020 0570 1 2	474.000	12.34000	5,849.16				
	PERFORMANCE TURF, SOD						
<b>Section Totals:</b>			\$215,988.32				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$215,988.32				
<b>Contract Item Totals</b>			<b>\$215,988.32</b>				



Tabulation of Bids

Contract ID: E2U70

Counties: DIST/ST-WIDE, NASSAU

Letting Date: January 20, 2016

District(s): District 2

Call Order: 005

Project(s): N/A

Contract Time: 45 CALENDAR DAYS

Min:

Max:

Contract Description: Installation of 36" French Drains and Inlets

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$215,988.32

( ) indicates item is bid as Lump Sum

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 FEBRUARY 1, 2016, AT 5:00 P.M. AND ENDS ON FEBRUARY 4, 2016, AT 5:00 P.M.



Tabulation of Bids

**Contract ID:** E2U93-R0

**Counties:** DIST/ST-WIDE

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 006

**Project(s):** N/A

**Contract Time:** 365 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** Tree Removal, tree trimming and stump grinding.

Line No / Item ID		(1) WD GARDNER LLC		(2) FRANK J.CAPALLIA		(3) F.W.A.K., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	TREE TRIMMING AND REMOVAL (MH)	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	E101 72	25.000	1.00000 25.00	0.00000	0.00	200.00000	5,000.00
	MOBILIZATION (EMERGENCY RESPONSE)	EA					
0010	E580332 21	125.000	50.00000 6,250.00	50.00000	6,250.00	200.00000	25,000.00
	TREE REMOVAL (4" TO 12")	EA					
0015	E580332 22	150.000	240.00000 36,000.00	200.00000	30,000.00	225.00000	33,750.00
	TREE REMOVAL (13" TO 24")	EA					
0020	E580332 23	29.000	1.00000 29.00	400.00000	11,600.00	300.00000	8,700.00
	TREE REMOVAL (25" TO 36")	EA					
0025	E580332 24	30.000	1.00000 30.00	800.00000	24,000.00	375.00000	11,250.00
	TREE REMOVAL (37" TO 48")	EA					
0030	E580332 25	12.000	1.00000 12.00	800.00000	9,600.00	450.00000	5,400.00
	TREE REMOVAL (> 48")	EA					



Tabulation of Bids

**Contract ID:** E2U93-R0

**Counties:** DIST/ST-WIDE

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 006

**Project(s):** N/A

**Contract Time:** 365 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** Tree Removal, tree trimming and stump grinding.

Line No / Item ID				(1) WD GARDNER LLC		(2) FRANK J.CAPALLIA		(3) F.W.A.K., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	TREE TRIMMING AND REMOVAL (MH)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0035	E580332 97	50.000	325.00000	16,250.00	75.00000	3,750.00	250.00000	12,500.00	
	TREE TRIMMING	EA							
0040	E580334 1	260.000	1.00000	260.00	10.00000	2,600.00	100.00000	26,000.00	
	STUMP GRINDING (4" TO 24")	EA							
0045	E580334 2	40.000	1.00000	40.00	20.00000	800.00	325.00000	13,000.00	
	STUMP GRINDING (25" TO 48")	EA							
0050	E580334 3	12.000	1.00000	12.00	20.00000	240.00	450.00000	5,400.00	
	STUMP GRINDING (> 48")	EA							
<b>Section Totals:</b>				\$58,908.00		\$88,840.00		\$146,000.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$58,908.00		\$88,840.00		\$146,000.00	
<b>Contract Item Totals</b>				<b>\$58,908.00</b>		<b>\$88,840.00</b>		<b>\$146,000.00</b>	
<b>Contract Time Totals</b>									



Tabulation of Bids

**Contract ID:** E2U93-R0

**Counties:** DIST/ST-WIDE

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 006

**Project(s):** N/A

**Contract Time:** 365 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** Tree Removal, tree trimming and stump grinding.

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$58,908.00**

**\$88,840.00**

**146,000.00**

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** E2U93-R0

**Counties:** DIST/ST-WIDE

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 006

**Project(s):** N/A

**Contract Time:** 365 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** Tree Removal, tree trimming and stump grinding.

Line No / Item ID		(4) MIDWESTERN CONSTRUCTION, INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	TREE TRIMMING AND REMOVAL (MH)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 E101 72	25.000 EA	2,500.00000	62,500.00				
	MOBILIZATION (EMERGENCY RESPONSE)						
0010 E580332 21	125.000 EA	150.00000	18,750.00				
	TREE REMOVAL (4" TO 12")						
0015 E580332 22	150.000 EA	250.00000	37,500.00				
	TREE REMOVAL (13" TO 24")						
0020 E580332 23	29.000 EA	350.00000	10,150.00				
	TREE REMOVAL (25" TO 36")						
0025 E580332 24	30.000 EA	400.00000	12,000.00				
	TREE REMOVAL (37" TO 48")						
0030 E580332 25	12.000 EA	500.00000	6,000.00				
	TREE REMOVAL (> 48")						



Tabulation of Bids

**Contract ID:** E2U93-R0

**Counties:** DIST/ST-WIDE

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 006

**Project(s):** N/A

**Contract Time:** 365 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** Tree Removal, tree trimming and stump grinding.

Line No / Item ID				(4) MIDWESTERN CONSTRUCTION, INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	TREE TRIMMING AND REMOVAL (MH)		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	E580332 97	50.000	100.00000	5,000.00					
	TREE TRIMMING	EA							
0040	E580334 1	260.000	100.00000	26,000.00					
	STUMP GRINDING (4" TO 24")	EA							
0045	E580334 2	40.000	150.00000	6,000.00					
	STUMP GRINDING (25" TO 48")	EA							
0050	E580334 3	12.000	150.00000	1,800.00					
	STUMP GRINDING (> 48")	EA							
	<b>Section Totals:</b>			\$185,700.00					
	<b>Life Cycle Costs:</b>								
	<b>Section Total with LCC:</b>			\$185,700.00					
<b>Contract Item Totals</b>				<b>\$185,700.00</b>					



Tabulation of Bids

**Contract ID:** E2U93-R0

**Counties:** DIST/ST-WIDE

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 006

**Project(s):** N/A

**Contract Time:** 365 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** Tree Removal, tree trimming and stump grinding.

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$185,700.00**

**( ) indicates item is bid as Lump Sum**

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Tabulation of Bids

**Contract ID:** E2V01

**Counties:** DIST/ST-WIDE

**Letting Date:** January 20, 2016

**District(s):** District 2

**Call Order:** 007

**Project(s):** N/A

**Contract Time:** 120 WORKING DAYS

**Min:**

**Max:**

**Contract Description:** Mill and Resurface Asphalt

Line No / Item ID		(1) ANDERSON COLUMBIA CO., INC.		(2) WHITEHURST, V. E. & SONS, INC.		(3) CHEYENNE ASPHALT INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001 ASPHALT REPAIR (MECHANICAL) (TN)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 E099 1	(1.000)	324,500.00000	324,500.00	358,725.80000	358,725.80	474,777.00000	474,777.00
LUMP SUM	LS						
<b>Section Totals:</b>			\$324,500.00		\$358,725.80		\$474,777.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$324,500.00		\$358,725.80		\$474,777.00
<b>Contract Item Totals</b>			<b>\$324,500.00</b>		<b>\$358,725.80</b>		<b>\$474,777.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$324,500.00</b>		<b>\$358,725.80</b>		<b>474,777.00</b>

( ) indicates item is bid as Lump Sum

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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