



Tabulation of Bids

Contract ID: E2U12

Counties: BRADFORD, DIST/ST-WIDE

Letting Date: March 16, 2016

District(s): District 2

Call Order: 003

Project(s): N/A

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: Replace Side Drain Culverts in Bradford County

Line No / Item ID		(1) A.W.A. CONTRACTING CO., INC.		(2) MAER HOMES, LLC		(3) TAGARELLI CONSTRUCTION, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	BASE REPAIR (TN)		Cat Alt Set:		Cat Alt Member:		LCC:
0005	0120 2 2	800.000	22.50000	18,000.00	15.00000	12,000.00	35.00000	28,000.00
	BORROW EXCAVATION, TRUCK MEASURE	CY						
0010	0120 10 22	400.000	35.00000	14,000.00	7.50000	3,000.00	90.00000	36,000.00
	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH 15-30'	LF						
0015	0285701	500.000	13.85000	6,925.00	11.00000	5,500.00	25.00000	12,500.00
	OPTIONAL BASE, BASE GROUP 01	SY						
0020	0430174154	328.000	175.00000	57,400.00	280.00000	91,840.00	250.00000	82,000.00
	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 54"SD	LF						
0025	0430984142	28.000	1,550.00000	43,400.00	2,000.00000	56,000.00	1,200.00000	33,600.00
	MITERED END SECTION, OPTIONAL ROUND, 54" SD	EA						



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Line No / Item ID		Quantity and Units	(1) A.W.A. CONTRACTING CO., INC.		(2) MAER HOMES, LLC		(3) TAGARELLI CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE REPAIR (TN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	0430984145	2.000	1,850.00000	3,700.00	2,500.00000	5,000.00	4,000.00000	8,000.00
		EA						
		MITERED END SECTION, OPTIONAL ROUND, 72" SIDE DRAIN						
0035	0431 1 5	40.000	200.00000	8,000.00	350.00000	14,000.00	300.00000	12,000.00
		LF						
		PIPE LINER, OPTIONAL MATERIAL, 61" AND GREATER						
0040	E575 1 6	1,200.000	7.50000	9,000.00	3.50000	4,200.00	5.00000	6,000.00
		SY						
		SODDING (BERMUDA)						
Section Totals:			\$160,425.00		\$191,540.00		\$218,100.00	
Life Cycle Costs:								
Section Total with LCC:			\$160,425.00		\$191,540.00		\$218,100.00	
Contract Item Totals			\$160,425.00		\$191,540.00		\$218,100.00	
Contract Time Totals								



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Min:

Max:

Contract Description: Replace Side Drain Culverts in Bradford County

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$160,425.00

\$191,540.00

218,100.00

() indicates item is bid as Lump Sum



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Contract Description: Replace Side Drain Culverts in Bradford County

Line No / Item ID Item Description		(4) MIDWESTERN CONSTRUCTION, INC		(5) EVANS CONTRACTING SERVICES, INC.		(6) WALKER, ART CONSTRUCTION, INC. NON-RESPONSIVE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BASE REPAIR (TN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0120 2 2	800.000	20.00000	16,000.00	25.00000	20,000.00	19.50000	15,600.00
	BORROW EXCAVATION, TRUCK MEASURE CY						
0010 0120 10 22	400.000	50.00000	20,000.00	10.00000	4,000.00	31.00000	12,400.00
	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH 15-30' LF						
0015 0285701	500.000	20.00000	10,000.00	75.00000	37,500.00	21.25000	10,625.00
	OPTIONAL BASE, BASE GROUP 01 SY						
0020 0430174154	328.000	245.00000	80,360.00	200.00000	65,600.00	308.00000	101,024.00
	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 54"SD LF						
0025 0430984142	28.000	3,000.00000	84,000.00	4,000.00000	112,000.00	7,700.00000	215,600.00
	MITERED END SECTION, OPTIONAL ROUND, 54" SD EA						



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Contract Time: 120 CALENDAR DAYS

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Max:

Contract Description: Replace Side Drain Culverts in Bradford County

Line No / Item ID Item Description		(4) MIDWESTERN CONSTRUCTION, INC		(5) EVANS CONTRACTING SERVICES, INC.		(6) WALKER, ART CONSTRUCTION, INC. NON-RESPONSIVE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 BASE REPAIR (TN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	0430984145 2.000 MITERED END SECTION, OPTIONAL ROUND, 72" SIDE DRAIN EA	4,250.00000	8,500.00	8,000.00000	16,000.00	15,413.00000	30,826.00
0035	0431 1 5 40.000 PIPE LINER, OPTIONAL MATERIAL, 61" AND GREATER LF	600.00000	24,000.00	750.00000	30,000.00	308.00000	12,320.00
0040	E575 1 6 1,200.000 SODDING (BERMUDA) SY	3.00000	3,600.00	3.25000	3,900.00	7.50000	9,000.00
Section Totals:		\$246,460.00		\$289,000.00		\$407,395.00	
Life Cycle Costs:							
Section Total with LCC:		\$246,460.00		\$289,000.00		\$407,395.00	
Contract Item Totals		\$246,460.00		\$289,000.00		\$407,395.00	
Contract Time Totals							



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Call Order: 003	Project(s): N/A		
Contract Time: 120 CALENDAR DAYS	Min:	Max:	
Contract Description: Replace Side Drain Culverts in Bradford County			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$246,460.00	\$289,000.00	407,395.00

() 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 APRIL 04, 2016, AT 5:00 P.M. AND ENDS ON APRIL 07, 2016, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2U36

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 004

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: SR 111

Line No / Item ID		(1) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0110 3	(812.000)	Á					
REMOVAL OF EXISTING STRUCTURE 43122435201							
0010 0400 2 4	81.400	Á					
CONC CLASS II, BRIDGE SUPERSTRUCTURE							
0015 0400 2 10	9.300	Á					
CONCRETE CLASS II, APPROACH SLABS							
0020 0415 1 4	10,420.000	Á					
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE							
0025 0415 1 9	1,063.000	Á					
REINFORCING STEEL- APPROACH SLABS							

REJECT ALL BIDS



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District(s): District 2

Call Order: 004

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: SR 111

Line No / Item ID		(1) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 0458 1 21	893.000	Á					
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD							
0035 0460 2 15	(6465.000)	Á					
STRUCT STEEL, MISCELLANEOUS 43122435201							
0040 0521 5 8	944.000	Á					
CONCRETE TRAFFIC RAILING, BRIDGE, RETROFIT-VERTICAL FACE							
0045 0550 10315	944.000	Á					
FENCING, TYPE R, 0-5.0', VERTICAL							

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Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: SR 111

Line No / Item ID Item Description		(1) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 0550 10344	1,808.000	Á					
FENCING, TYPE R, 7.1-8.0, W / PARTIAL ENCLOSURE					REJECT ALL BIDS		
Section Totals:		//////////					
Life Cycle Costs:							
Section Total with LCC:		////////// €00					



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District(s): District 2

Call Order: 004

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: SR 111

Line No / Item ID		(1) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 0110 3	(825.000)	Á					
REMOVAL OF EXISTING STRUCTURE 43122445201							
0060 0401 70 4	40.000	Á					
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT							
0065 0411 1	2.000	Á					
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB							
0070 0411 2	66.000	Á					
CRACKS INJECT & SEAL- STRUCTURES REHAB							
0075 0415 1 4	222.000	Á					
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE							

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Min:

Max:

Contract Description: SR 111

Line No / Item ID		(1) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 0561 1	(191.000)	Á		REJECT ALL BIDS			
COATING EXISTING STRUCTURAL STEEL 43122445201							

Section Totals:

~~~~~

**Life Cycle Costs:**

**Section Total with LCC:**

~~~~~\$0.00



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Contract Description: SR 111

| Line No / Item ID | | (1) SOUTHERN ROAD & BRIDGE, LLC | | | | | |
|--|--------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0085 0101 1 | (1.000) | Á | | | | | |
| MOBILIZATION 43122435201 | | | LS | | | | |
| 0090 0102 1 | (365.000) | Á | | | | | |
| MAINTENANCE OF TRAFFIC 43122435201 | | | DA | | | | |
| 0095 0102 60 | 7,380.000 | Á | | | | | |
| WORK ZONE SIGN | | | ED | | | | |
| 0100 0102 71 14 | 1,188.000 | Á | | | | | |
| BARRIER WALL, TEMPORARY, F&I, TYPE K | | | LF | | | | |
| 0105 0102 74 1 | 29,565.000 | Á | | | | | |
| CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | | | ED | | | | |

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| Line No / Item ID | | (1) SOUTHERN ROAD & BRIDGE, LLC | | | | | |
|----------------------|---|---------------------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0110 | 0102 74 2
CHANNELIZING DEVICE, TYPE III,
6' | 1,810.000 | ED | Á | | | |
| 0115 | 0102 76
ARROW BOARD / ADVANCE
WARNING ARROW PANEL | 635.000 | ED | Á | | | |
| 0120 | 0102 78
TEMPORARY RETROREFLECTIVE
PAVEMENT MARKER | 422.000 | EA | Á | | REJECT ALL BIDS | |
| 0125 | 0102 89 1
TEMPORARY CRASH CUSHION,
REDIRECTIVE OPTION | 2.000 | LO | Á | | | |
| 0130 | 0102 99
PORTABLE CHANGEABLE
MESSAGE SIGN, TEMPORARY | 365.000 | ED | Ä | | | |



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| Line No / Item ID
Item Description | | | (1) SOUTHERN ROAD &
BRIDGE, LLC | | | | | |
|---------------------------------------|--|-----------|------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0003 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0135 | 0102911 2 | 2,529.000 | Á | | | | | |
| | PAVEMENT MARKING REMOVABLE
TAPE, WHITE OR BLACK,SOLID | | | | | | | |
| 0140 | 0102912 2 | 944.000 | Á | | | | | |
| | PAVEMENT MARKING REMOVABLE
TAPE, YELLOW, SOLID | | | | | | | |
| 0145 | 0104 10 3 | 1,671.000 | Á | | | | | |
| | SEDIMENT BARRIER | | | | | | | |
| 0150 | 0104 11 | 74.000 | Á | | | | | |
| | FLOATING TURBIDITY BARRIER | | | | | | | |
| 0155 | 0104 18 | 5.000 | Á | | | | | |
| | INLET PROTECTION SYSTEM | | | | | | | |
| 0160 | 0107 1 | 50.310 | Á | | | | | |
| | LITTER REMOVAL | | | | | | | |

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| Line No / Item ID | | (1) SOUTHERN ROAD & BRIDGE, LLC | | | | | |
|------------------------------------|--------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0165 0107 2 | 3.630 | Á | | | | | |
| MOWING | AC | | | | | | |
| 0170 0110 1 1 | (0.540) | Á | | | | | |
| CLEARING & GRUBBING
43122435201 | AC | | | | | | |
| 0175 0120 1 | 201.000 | Á | | | | | |
| REGULAR EXCAVATION | CY | | | | | | |
| 0180 0120 6 | 176.500 | Á | | | | | |
| EMBANKMENT | CY | | | | | | |
| 0185 0339 1 | 24.400 | Á | | | | | |
| MISCELLANEOUS ASPHALT
PAVEMENT | TN | | | | | | |
| 0190 0425 1351 | 2.000 | Á | | | | | |
| INLETS, CURB, TYPE P-5, <10' | EA | | | | | | |

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Project(s): N/A

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Min:

Max:

Contract Description: SR 111

| Line No / Item ID | | (1) SOUTHERN ROAD & BRIDGE, LLC | | | | | |
|--|--------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0195 0425 2 93 | 1.000 | Á | | | | | |
| MANHOLES, J-8, PARTIAL | | EA | | | | | |
| 0200 0430175118 | 3.000 | Á | | | | | |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD | | LF | | | | | |
| 0205 0430830 | 1.000 | Á | | | | | |
| PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE | | CY | | | | | |
| 0210 0515 1 1 | 1,081.000 | Á | | | | | |
| PIPE HANDRAIL - GUIDERAIL, STEEL | | LF | | | | | |
| 0215 0520 1 10 | 960.000 | Á | | | | | |
| CONCRETE CURB & GUTTER, TYPE F | | LF | | | | | |

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|----------------------|--|---------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0220 0522 1 | 655.000
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK
SY | Á | | | | | |
| 0225 0522 2 | 290.000
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK
SY | Á | | | | | |
| 0230 0536 1 1 | 1,100.000
GUARDRAIL -ROADWAY
LF | Á | | REJECT ALL BIDS | | | |
| 0235 0536 6 | 1,005.000
PIPE RAIL FOR GUARDRAIL
LF | Á | | | | | |
| 0240 0536 7 | 2.000
SPECIAL GUARDRAIL POST
EA | Á | | | | | |



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Item Description | | | (1) SOUTHERN ROAD &
BRIDGE, LLC | | | | | |
|---------------------------------------|---|---------|------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0003 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0245 | 0536 8 1 | 2.000 | Á | | | | | |
| | GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, INSTALL | | | | | | | |
| 0250 | 0536 8 6 | 2.000 | Á | | | | | |
| | GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE | | | | | | | |
| 0255 | 0536 73 | 61.000 | Á | | | | | |
| | GUARDRAIL REMOVAL | | | | | | | |
| 0260 | 0536 85 24 | 1.000 | Á | | | | | |
| | GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL | | | | | | | |
| 0265 | 0536 85 25 | 1.000 | Á | | | | | |
| | GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II | | | | | | | |

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Contract Description: SR 111

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|---|--------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0270 0570 1 2 | 2,371.000 | Å | | | | | |
| PERFORMANCE TURF, SOD SY | | | | | | | |
| 0275 0999 25 | (1.000) | À | | | | | |
| INITIAL CONTINGENCY AMOUNT, DO NOT BID 43122435201 LS | | | | | | | |
| Section Totals: | | ÅÅÅ | | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | ÅÅÅÅÅÅÅÅÅÅ | | € €0 | | | |

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|--|--------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 | Signing | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0295 0700 1 11 | 1.000 | Á | | | | | |
| SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF | | AS | | | | | |
| 0300 0700 1 60 | 1.000 | Á | | | | | |
| SINGLE POST SIGN, REMOVE | | AS | | | | | |
| 0305 0710 90 | (1.000) | Á | | | | | |
| PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43122435201 | | LS | | | | | |
| 0310 0711 17 | 471.000 | | | | | | |
| THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS | | SF | | | | | |
| 0315 0713103101 | 0.179 | Á | | | | | |
| PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES | | GM | | | | | |

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Letting Date: March 16, 2016

District(s): District 2

Call Order: 004

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: SR 111

| Line No / Item ID
Item Description | | | (1) SOUTHERN ROAD &
BRIDGE, LLC | | | | | |
|---------------------------------------|--|-------|------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 | Signing | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0320 | 0713103131 | 0.179 | Á | | | | | |
| | PERMENENT TAPE, WHITE,
SKIP/DOTTED, 6" FOR CONCRETE
SURFACES | | | | | | | |
| 0325 | 0713103201 | 0.179 | Á | | | | | |
| | PERMANENT TAPE, YELLOW,
SOLID, 6" FOR CONCRETE
BRIDGES | | | | REJECT ALL BIDS | | | |
| 0330 | 0713103331 | 0.179 | Á | | | | | |
| | PERMANENT TAPE, BLACK,
SKIP/DOTTED, 6" FOR CONCRETE
SURFACES | | | | | | | |

Section Totals:

~~//////////~~

Life Cycle Costs:

Section Total with LCC:

~~//////////~~ €00



Tabulation of Bids

Contract ID: E2U36

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 004

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: SR 111

| Line No / Item ID | | (1) SOUTHERN ROAD & BRIDGE, LLC | | | | | |
|---|--------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 | Lighting | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0335 0630 2 15 | 805.000 LF | Á | | | | | |
| CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT | | | | | | | |
| 0340 0635 2 30 | 2.000 EA | Á | | | | | |
| PULL & SPLICE BOX, INSTALL | | | | | | | |
| 0345 0635 3 11 | 4.000 EA | Á | | | | | |
| JUNCTION BOX, FURNISH & INSTALL, AERIAL | | | | | | | |
| 0350 0715 1 20 | 950.000 LF | | | | | | |
| LIGHTING CONDUCTOR, INSTALL-MATERIALS FURNISHED BY FDOT OR MAINTAINING AGENCY | | | | | | | |
| 0355 0715 4300 | 4.000 EA | | | | | | |
| LIGHT POLE COMPLETE, INSTALL | | | | | | | |

REJECT ALL BIDS



Tabulation of Bids

Contract ID: E2U36

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 004

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: SR 111

| Line No / Item ID | | (1) SOUTHERN ROAD & BRIDGE, LLC | | | | | |
|--|--------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0007 | Signalization | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0360 0715 7 41 | 1.000 | | | | | | |
| LOAD CENTER, REMOVE, SECONDARY VOLTAGE | | | | | | | |

REJECT ALL BIDS

Section Totals:

~~~~~

**Life Cycle Costs:**

**Section Total with LCC:**

~~~~~\$0.00



Tabulation of Bids

Contract ID: E2U36

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 004

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: SR 111

| Line No / Item ID | | (1) SOUTHERN ROAD & BRIDGE, LLC | | | | | |
|---|--------------------|---------------------------------|--------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0007 | Signalization | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0365 0660 2102 | 2.000 | Å | | | | | |
| LOOP ASSEMBLY, F&I, TYPE B AS | | | | | | | |
| *****Section Totals: | | | ÅÅÅÅÅ | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | | | | |
| Contract Item Totals | | | | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | | | |
| Contract Grand Totals | | | \$.\$0 | | | | |

REJECT ALL BIDS

() 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 MARCH 28, 2016, AT 5:00 P.M. AND ENDS ON MARCH 31, 2016, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2U37

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 005

Project(s): N/A

Contract Time: 120 WORKING DAYS

Min:

Max:

Contract Description: I-95 (SR 9)

| Line No / Item ID
Item Description | | (1) SUPERIOR
CONSTRUCTION COMPANY
SOUTHEAST, LLC | | (2) M & J CONSTRUCTION
COMPANY OF PINELLAS
COUNTY, INC. | | (3) KIEWIT INFRASTRUCTURE
SOUTH CO. | |
|--|--------------------|--|------------|---|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | STRUCTURES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 0110 3 | (169.000) | 107,930.00000 | 107,930.00 | 90,000.00000 | 90,000.00 | 99,000.00000 | 99,000.00 |
| REMOVAL OF EXISTING
STRUCTURE 43075615201 | | | | | | | |
| 0010 0110 3 | (270.000) | 121,240.00000 | 121,240.00 | 144,000.00000 | 144,000.00 | 150,000.00000 | 150,000.00 |
| REMOVAL OF EXISTING
STRUCTURE 43075615201 | | | | | | | |
| 0015 0110 3 | (398.000) | 122,420.00000 | 122,420.00 | 216,000.00000 | 216,000.00 | 220,000.00000 | 220,000.00 |
| REMOVAL OF EXISTING
STRUCTURE 43075615201 | | | | | | | |
| 0020 0350 5 | 214.000 | 15.00000 | 3,210.00 | 50.00000 | 10,700.00 | 19.00000 | 4,066.00 |
| CLEANING & SEALING JOINTS-
CONCRETE PAVEMENT: | | | | | | | |
| 0025 0400 32 | 36.700 | 2,600.00000 | 95,420.00 | 2,906.62000 | 106,672.95 | 3,540.00000 | 129,918.00 |
| CONCRETE FOR JOINT REPAIR | | | | | | | |



Tabulation of Bids

Contract ID: E2U37

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 005

Project(s): N/A

Contract Time: 120 WORKING DAYS

Min:

Max:

Contract Description: I-95 (SR 9)

| Line No / Item ID
Item Description | | (1) SUPERIOR
CONSTRUCTION COMPANY
SOUTHEAST, LLC | | (2) M & J CONSTRUCTION
COMPANY OF PINELLAS
COUNTY, INC. | | (3) KIEWIT INFRASTRUCTURE
SOUTH CO. | |
|--|--------------------|--|--------------|---|----------------|--|----------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | STRUCTURES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 0458 1 24 | 254.000 | 1,300.00000 | 330,200.00 | 1,974.36000 | 501,487.44 | 2,200.00000 | 558,800.00 |
| BRIDGE DECK EXPANSION JOINT,
REHABILITATION, FINGER JOINT | | | | | | | |
| Section Totals: | | | \$780,420.00 | | \$1,068,860.39 | | \$1,161,784.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$780,420.00 | | \$1,068,860.39 | | \$1,161,784.00 |



Tabulation of Bids

Contract ID: E2U37

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 005

Project(s): N/A

Contract Time: 120 WORKING DAYS

Min:

Max:

Contract Description: I-95 (SR 9)

| Line No / Item ID
Item Description | | (1) SUPERIOR
CONSTRUCTION COMPANY
SOUTHEAST, LLC | | (2) M & J CONSTRUCTION
COMPANY OF PINELLAS
COUNTY, INC. | | (3) KIEWIT INFRASTRUCTURE
SOUTH CO. | |
|---------------------------------------|--|--|------------|---|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0035 0101 1 | (1.000) | 109,131.23000 | 109,131.23 | 160,400.00000 | 160,400.00 | 150,000.00000 | 150,000.00 |
| | MOBILIZATION 43075615201 | | | | | | |
| 0040 0102 1 | (120.000) | 165,100.00000 | 165,100.00 | 54,000.00000 | 54,000.00 | 120,000.00000 | 120,000.00 |
| | MAINTENANCE OF TRAFFIC
43075615201 | | | | | | |
| 0045 0102 14 | 960.000 | 45.00000 | 43,200.00 | 45.00000 | 43,200.00 | 45.00000 | 43,200.00 |
| | TRAFFIC CONTROL OFFICER | | | | | | |
| 0050 0102 60 | 560.000 | 0.30000 | 168.00 | 0.36000 | 201.60 | 0.50000 | 280.00 |
| | WORK ZONE SIGN | | | | | | |
| 0055 0102 62 | 120.000 | 3.00000 | 360.00 | 2.40000 | 288.00 | 3.00000 | 360.00 |
| | BARRIER MOUNTED WORK ZONE
SIGN- INDEX 11871 | | | | | | |



Tabulation of Bids

Contract ID: E2U37

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 005

Project(s): N/A

Contract Time: 120 WORKING DAYS

Min:

Max:

Contract Description: I-95 (SR 9)

| Line No / Item ID | | (1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | | (2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (3) KIEWIT INFRASTRUCTURE SOUTH CO. | |
|--|--------------------|--|------------|---|------------|-------------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0002 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0060 0102 74 1 | 10,320.000 | 0.22000 | 2,270.40 | 0.17000 | 1,754.40 | 0.20000 | 2,064.00 |
| CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | | | | | | | |
| | ED | | | | | | |
| 0065 0102 76 | 160.000 | 5.00000 | 800.00 | 7.20000 | 1,152.00 | 8.00000 | 1,280.00 |
| ARROW BOARD / ADVANCE WARNING ARROW PANEL | | | | | | | |
| | ED | | | | | | |
| 0070 0102 99 | 120.000 | 16.00000 | 1,920.00 | 14.40000 | 1,728.00 | 15.00000 | 1,800.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | | | | | | | |
| | ED | | | | | | |
| 0075 0999 25 | (1.000) | 49,250.37000 | 49,250.37 | 49,250.37000 | 49,250.37 | 49,250.37000 | 49,250.37 |
| INITIAL CONTINGENCY AMOUNT, DO NOT BID 43075615201 | | | | | | | |
| | LS | | | | | | |



Tabulation of Bids

Contract ID: E2U37

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 005

Project(s): N/A

Contract Time: 120 WORKING DAYS

Min:

Max:

Contract Description: I-95 (SR 9)

| Line No / Item ID
Item Description | | (1) SUPERIOR
CONSTRUCTION COMPANY
SOUTHEAST, LLC | | (2) M & J CONSTRUCTION
COMPANY OF PINELLAS
COUNTY, INC. | | (3) KIEWIT INFRASTRUCTURE
SOUTH CO. | |
|---|--------------------|--|-----------------------|---|-----------------------|--|-----------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$372,200.00 | | \$311,974.37 | | \$368,234.37 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$372,200.00 | | \$311,974.37 | | \$368,234.37 |
| Contract Item Totals | | | \$1,152,620.00 | | \$1,380,834.76 | | \$1,530,018.37 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$1,152,620.00 | | \$1,380,834.76 | | 1,530,018.37 |

() 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 MARCH 28, 2016, AT 5:00 P.M. AND ENDS ON MARCH 31, 2016, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2U38

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID | | | | (1) DUVAL ASPHALT PRODUCTS, INC. | | (2) HUBBARD CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS INC. | |
|----------------------|--|------------|--|----------------------------------|------------|----------------------------------|------------|------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 0001 | Roadway | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 | 0101 1 | (1.000) | | 135,000.00000 | 135,000.00 | 190,000.00000 | 190,000.00 | 196,218.41000 | 196,218.41 |
| | MOBILIZATION 43226615201 | LS | | | | | | | |
| 0010 | 0102 1 | (230.000) | | 160,000.00000 | 160,000.00 | 95,500.00000 | 95,500.00 | 341,942.54000 | 341,942.54 |
| | MAINTENANCE OF TRAFFIC 43226615201 | DA | | | | | | | |
| 0015 | 0102 14 | 480.000 | | 50.00000 | 24,000.00 | 48.00000 | 23,040.00 | 50.00000 | 24,000.00 |
| | TRAFFIC CONTROL OFFICER | MH | | | | | | | |
| 0020 | 0102 60 | 17,940.000 | | 0.25000 | 4,485.00 | 0.27000 | 4,843.80 | 0.30000 | 5,382.00 |
| | WORK ZONE SIGN | ED | | | | | | | |
| 0025 | 0102 61 | 16.000 | | 85.00000 | 1,360.00 | 90.32000 | 1,445.12 | 65.00000 | 1,040.00 |
| | BUSINESS SIGN | EA | | | | | | | |
| 0030 | 0102 71 11 | 300.000 | | 19.00000 | 5,700.00 | 19.40000 | 5,820.00 | 19.00000 | 5,700.00 |
| | BARRIER WALL, TEMPORARY, F&I, CONCRETE | LF | | | | | | | |



Tabulation of Bids

Contract ID: E2U38

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID | | (1) DUVAL ASPHALT PRODUCTS, INC. | | (2) HUBBARD CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS INC. | |
|----------------------|--|----------------------------------|------------|----------------------------------|------------|------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0035 0102 71 13 | 1,740.000
BARRIER WALL, TEMPORARY, F&I, LF
LOW PROFILE, CONCRETE | 35.00000 | 60,900.00 | 35.74000 | 62,187.60 | 35.00000 | 60,900.00 |
| 0040 0102 74 1 | 49,450.000
CHANNELIZING DEVICE- TYPES I, ED
II, DI, VP, DRUM, OR LCD | 0.15000 | 7,417.50 | 0.15000 | 7,417.50 | 0.22000 | 10,879.00 |
| 0045 0102 74 2 | 1,840.000
CHANNELIZING DEVICE, TYPE III, ED
6' | 0.25000 | 460.00 | 0.27000 | 496.80 | 0.55000 | 1,012.00 |
| 0050 0102 76 | 460.000
ARROW BOARD / ADVANCE ED
WARNING ARROW PANEL | 6.00000 | 2,760.00 | 6.38000 | 2,934.80 | 5.00000 | 2,300.00 |
| 0055 0102 78 | 1,131.000
TEMPORARY RETROREFLECTIVE EA
PAVEMENT MARKER | 3.00000 | 3,393.00 | 3.05000 | 3,449.55 | 3.00000 | 3,393.00 |



Tabulation of Bids

Contract ID: E2U38

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID | | (1) DUVAL ASPHALT PRODUCTS, INC. | | (2) HUBBARD CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS INC. | |
|----------------------|--|----------------------------------|------------|----------------------------------|------------|------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0060 0102 89 1 | 2.000
LO
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION | 2,000.00000 | 4,000.00 | 1,062.60000 | 2,125.20 | 1,000.00000 | 2,000.00 |
| 0065 0102 99 | 1,708.000
ED
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | 12.50000 | 21,350.00 | 12.75000 | 21,777.00 | 16.00000 | 27,328.00 |
| 0070 0102104 | 230.000
ED
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION | 3.00000 | 690.00 | 30.18000 | 6,941.40 | 3.00000 | 690.00 |
| 0075 0102107 1 | 230.000
ED
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION | 1.50000 | 345.00 | 12.07000 | 2,776.10 | 1.50000 | 345.00 |
| 0080 0104 10 3 | 129.000
LF
SEDIMENT BARRIER | 5.00000 | 645.00 | 3.00000 | 387.00 | 2.00000 | 258.00 |



Tabulation of Bids

Contract ID: E2U38

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID | | (1) DUVAL ASPHALT PRODUCTS, INC. | | (2) HUBBARD CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS INC. | |
|-------------------------------------|--------------------|----------------------------------|------------|----------------------------------|------------|------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0085 0104 18 | 27.000
EA | 85.00000 | 2,295.00 | 61.00000 | 1,647.00 | 125.00000 | 3,375.00 |
| INLET PROTECTION SYSTEM | | | | | | | |
| 0090 0107 1 | 35.540
AC | 150.00000 | 5,331.00 | 50.00000 | 1,777.00 | 50.00000 | 1,777.00 |
| LITTER REMOVAL | | | | | | | |
| 0095 0107 2 | 24.060
AC | 150.00000 | 3,609.00 | 70.00000 | 1,684.20 | 200.00000 | 4,812.00 |
| MOWING | | | | | | | |
| 0100 0110 1 1 | (0.020)
AC | 10,000.00000 | 10,000.00 | 65,000.00000 | 65,000.00 | 130,605.46000 | 130,605.46 |
| CLEARING & GRUBBING
43226615201 | | | | | | | |
| 0105 0120 2 2 | 3.000
CY | 300.00000 | 900.00 | 30.00000 | 90.00 | 225.00000 | 675.00 |
| BORROW EXCAVATION, TRUCK
MEASURE | | | | | | | |



Tabulation of Bids

Contract ID: E2U38

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID
Item Description | | | (1) DUVAL ASPHALT
PRODUCTS, INC. | | (2) HUBBARD
CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS
INC. | |
|---------------------------------------|---|------------|-------------------------------------|------------|-------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0110 | 0120 71 | (1.000) | 1,400.00000 | 1,400.00 | 30,000.00000 | 30,000.00 | 2,175.00000 | 2,175.00 |
| | REGULAR EXCAVATION (3-R
PROJECTS ONLY) 43226615201 | | | | | | | |
| 0115 | 0160 4 | 44.000 | 27.50000 | 1,210.00 | 67.23000 | 2,958.12 | 15.00000 | 660.00 |
| | TYPE B STABILIZATION | | | | | | | |
| 0120 | 0285707 | 44.000 | 35.00000 | 1,540.00 | 104.75000 | 4,609.00 | 86.44000 | 3,803.36 |
| | OPTIONAL BASE, BASE GROUP 07 | | | | | | | |
| 0125 | 0327 70 4 | 33,125.000 | 2.00000 | 66,250.00 | 2.75000 | 91,093.75 | 3.25000 | 107,656.25 |
| | MILLING EXIST ASPH PAVT, 3" AVG
DEPTH | | | | | | | |
| 0130 | 0327 70 6 | 6,456.000 | 1.75000 | 11,298.00 | 1.35000 | 8,715.60 | 3.67000 | 23,693.52 |
| | MILLING EXIST ASPH PAVT, 1 1/2"
AVG DEPTH | | | | | | | |



Tabulation of Bids

Contract ID: E2U38

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID | | | | (1) DUVAL ASPHALT PRODUCTS, INC. | | (2) HUBBARD CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS INC. | |
|----------------------|---|-----------|--|----------------------------------|------------|----------------------------------|------------|------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 0001 | Roadway | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0135 | 0334 1 12 | 2,722.800 | | 70.00000 | 190,596.00 | 90.00000 | 245,052.00 | 125.45000 | 341,575.26 |
| | SUPERPAVE ASPHALTIC CONC, TRAFFIC B | TN | | | | | | | |
| 0140 | 0337 7 41 | 2,769.100 | | 81.00000 | 224,297.10 | 104.50000 | 289,370.95 | 146.28000 | 405,063.95 |
| | ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-12.5, PG 76-22, PMA | TN | | | | | | | |
| 0145 | 0425 1365 | 3.000 | | 9,250.00000 | 27,750.00 | 5,128.21000 | 15,384.63 | 9,584.00000 | 28,752.00 |
| | INLETS, CURB, TYPE P-6, PARTIAL | EA | | | | | | | |
| 0150 | 0425 5 | 1.000 | | 2,795.00000 | 2,795.00 | 1,538.46000 | 1,538.46 | 2,974.00000 | 2,974.00 |
| | MANHOLE, ADJUST | EA | | | | | | | |
| 0155 | 0520 1 10 | 316.000 | | 82.00000 | 25,912.00 | 35.80000 | 11,312.80 | 86.79000 | 27,425.64 |
| | CONCRETE CURB & GUTTER, TYPE F | LF | | | | | | | |



Tabulation of Bids

Contract ID: E2U38

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID
Item Description | | | (1) DUVAL ASPHALT
PRODUCTS, INC. | | (2) HUBBARD
CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS
INC. | |
|---------------------------------------|---|---------|-------------------------------------|------------|-------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0160 | 0522 1 | 565.000 | 85.00000 | 48,025.00 | 48.40000 | 27,346.00 | 84.87000 | 47,951.55 |
| | CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK | | | | | | | |
| 0165 | 0522 2 | 321.000 | 91.00000 | 29,211.00 | 54.20000 | 17,398.20 | 93.02000 | 29,859.42 |
| | CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK | | | | | | | |
| 0170 | 0527 2 | 215.000 | 25.00000 | 5,375.00 | 20.00000 | 4,300.00 | 30.00000 | 6,450.00 |
| | DETECTABLE WARNINGS | | | | | | | |
| 0175 | 0570 1 2 | 66.000 | 5.50000 | 363.00 | 27.69000 | 1,827.54 | 15.00000 | 990.00 |
| | PERFORMANCE TURF, SOD | | | | | | | |
| 0180 | 0710 11101 | 3.641 | 1,000.00000 | 3,641.00 | 1,014.95000 | 3,695.43 | 999.73000 | 3,640.02 |
| | PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" | | | | | | | |



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Letting Date: March 16, 2016

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Call Order: 006

Project(s): N/A

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Min:

Max:

Contract Description: SR 126

| Line No / Item ID
Item Description | | | (1) DUVAL ASPHALT
PRODUCTS, INC. | | (2) HUBBARD
CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS
INC. | |
|---------------------------------------|---|---------|-------------------------------------|------------|-------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0185 | 0710 11102 | 0.021 | 1,325.00000 | 27.83 | 1,276.19000 | 26.80 | 1,257.14000 | 26.40 |
| | PAINTED PAVEMENT MARKINGS,
STANDARD, WHITE, SOLID FOR
INTERCHANGE AND URBAN
ISLAND, 8" | | | | | | | |
| | | GM | | | | | | |
| 0190 | 0710 11123 | 836.000 | 1.00000 | 836.00 | 1.02000 | 852.72 | 1.00000 | 836.00 |
| | PAINTED PAVEMENT MARKINGS,
STANDARD, WHITE, SOLID FOR
CROSSWALK AND ROUNDABOUT,
12" | | | | | | | |
| | | LF | | | | | | |
| 0195 | 0710 11124 | 17.000 | 1.50000 | 25.50 | 1.52000 | 25.84 | 1.50000 | 25.50 |
| | PAINTED PAVEMENT MARKINGS,
STANDARD, WHITE, SOLID FOR
DIAGONAL OR CHEVRON, 18" | | | | | | | |
| | | LF | | | | | | |



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Contract ID: E2U38

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID
Item Description | | | (1) DUVAL ASPHALT
PRODUCTS, INC. | | (2) HUBBARD
CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS
INC. | |
|---------------------------------------|--|---------|-------------------------------------|------------|-------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0200 | 0710 11125 | 298.000 | 2.00000 | 596.00 | 2.03000 | 604.94 | 2.00000 | 596.00 |
| | PAINTED PAVEMENT MARKINGS,
STANDARD, WHITE, SOLID FOR
STOP LINE OR CROSSWALK, 24" | | | | | | | |
| | | LF | | | | | | |
| 0205 | 0710 11131 | 2.778 | 400.00000 | 1,111.20 | 406.38000 | 1,128.92 | 400.29000 | 1,112.01 |
| | PAINTED PAVEMENT MARKINGS,
STANDARD, WHITE, SKIP, 10-30
OR 3-9 SKIP, 6" WIDE | | | | | | | |
| | | GM | | | | | | |
| 0210 | 0710 11133 | 0.027 | 1,325.00000 | 35.78 | 1,488.89000 | 40.20 | 1,466.67000 | 39.60 |
| | PAINTED PAVEMENT MARKING,
STANDARD, WHITE, 3'-9' SKIP
DROP LINE AND APPROACH TO
TOLL PLAZA, 12" WIDE, | | | | | | | |
| | | GM | | | | | | |



Tabulation of Bids

Contract ID: E2U38

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID
Item Description | | | (1) DUVAL ASPHALT
PRODUCTS, INC. | | (2) HUBBARD
CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS
INC. | |
|---------------------------------------|--|---------|-------------------------------------|------------|-------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0235 | 0710 11202 | 0.031 | 1,325.00000 | 41.08 | 1,296.77000 | 40.20 | 1,277.42000 | 39.60 |
| | PAINTED PAVEMENT MARKINGS,
STANDARD, YELLOW, SOLID FOR
INTERCHANGE AND URBAN
ISLAND, 8" | | | | | | | |
| | | GM | | | | | | |
| 0240 | 0710 11224 | 385.000 | 1.50000 | 577.50 | 1.52000 | 585.20 | 1.50000 | 577.50 |
| | PAINTED PAVEMENT MARKINGS,
STANDARD, YELLOW, SOLID FOR
DIAGONAL OR CHEVRON, 18" | | | | | | | |
| | | LF | | | | | | |
| 0245 | 0710 11231 | 1.184 | 400.00000 | 473.60 | 404.72000 | 479.19 | 398.65000 | 472.00 |
| | PAINTED PAVEMENT MARKINGS,
STANDARD, YELLOW, SKIP, 6" | | | | | | | |
| | | GM | | | | | | |
| 0250 | 0710 11241 | 0.084 | 1,000.00000 | 84.00 | 966.90000 | 81.22 | 952.38000 | 80.00 |
| | PAINTED PAVEMENT MARKINGS,
STANDARD, YELLOW, 2-4 DOTTED
GUIDELINE/6-10 DOTTED
EXTENSION, 6" | | | | | | | |
| | | GM | | | | | | |



Tabulation of Bids

Contract ID: E2U38

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID | | (1) DUVAL ASPHALT PRODUCTS, INC. | | (2) HUBBARD CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS INC. | |
|--|--------------------|----------------------------------|----------------|----------------------------------|----------------|------------------------------|----------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0002 | Signing | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0255 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 43226615201 | | | | | | | |
| Section Totals: | | | \$1,153,054.09 | | \$1,314,822.66 | | \$1,916,046.98 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,153,054.09 | | \$1,314,822.66 | | \$1,916,046.98 |



Tabulation of Bids

Contract ID: E2U38

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID
Item Description | | | (1) DUVAL ASPHALT
PRODUCTS, INC. | | (2) HUBBARD
CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS
INC. | |
|---------------------------------------|---|---------|-------------------------------------|------------|-------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | 0002 | Signing | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0285 | 0710 11190 | 8.000 | 10.00000 | 80.00 | 10.15000 | 81.20 | 10.00000 | 80.00 |
| | PAINTED PAVEMENT MARKINGS,
STANDARD, WHITE, ISLAND NOSE | | | | | | | |
| 0290 | 0710 11290 | 2.000 | 10.00000 | 20.00 | 10.15000 | 20.30 | 10.00000 | 20.00 |
| | PAINTED PAVEMENT MARKINGS,
STANDARD, YELLOW, ISLAND
NOSE | | | | | | | |
| 0295 | 0710 90 | (1.000) | 11,000.00000 | 11,000.00 | 10,853.75000 | 10,853.75 | 10,690.94000 | 10,690.94 |
| | PAINTED PAVEMENT MARKINGS,
FINAL SURFACE 43226615201 | | | | | | | |
| 0300 | 0711 11123 | 836.000 | 3.00000 | 2,508.00 | 3.05000 | 2,549.80 | 3.00000 | 2,508.00 |
| | THERMOPLASTIC, STANDARD,
WHITE, SOLID, 12" FOR
CROSSWALK AND ROUNDABOUT | | | | | | | |



Tabulation of Bids

Contract ID: E2U38

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID
Item Description | | | (1) DUVAL ASPHALT PRODUCTS, INC. | | (2) HUBBARD CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS INC. | |
|---------------------------------------|--|---------|----------------------------------|------------|----------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | 0002 | Signing | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0305 | 0711 11124 | 17.000 | 4.00000 | 68.00 | 4.06000 | 69.02 | 4.00000 | 68.00 |
| | THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS | | | | | | | |
| | | LF | | | | | | |
| 0310 | 0711 11125 | 199.000 | 5.00000 | 995.00 | 5.08000 | 1,010.92 | 5.00000 | 995.00 |
| | THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK | | | | | | | |
| | | LF | | | | | | |
| 0315 | 0711 11141 | 0.020 | 2,000.00000 | 40.00 | 2,030.50000 | 40.61 | 2,000.00000 | 40.00 |
| | THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" | | | | | | | |
| | | GM | | | | | | |
| 0320 | 0711 11160 | 2.000 | 125.00000 | 250.00 | 126.91000 | 253.82 | 125.00000 | 250.00 |
| | THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL | | | | | | | |
| | | EA | | | | | | |



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Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID
Item Description | | | (1) DUVAL ASPHALT
PRODUCTS, INC. | | (2) HUBBARD
CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS
INC. | |
|---------------------------------------|---|---------|-------------------------------------|------------|-------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0002 | Signing | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0325 | 0711 11170 | 66.000 | 60.00000 | 3,960.00 | 59.90000 | 3,953.40 | 59.00000 | 3,894.00 |
| | THERMOPLASTIC, STANDARD,
WHITE, ARROW | | | | | | | |
| | | EA | | | | | | |
| 0330 | 0711 11224 | 234.000 | 4.00000 | 936.00 | 4.06000 | 950.04 | 4.00000 | 936.00 |
| | THERMOPLASTIC, STANDARD,
YELLOW, SOLID, 18" FOR
DIAGONAL OR CHEVRON | | | | | | | |
| | | LF | | | | | | |
| 0335 | 0711 11241 | 0.084 | 2,000.00000 | 168.00 | 1,933.81000 | 162.44 | 1,904.76000 | 160.00 |
| | THERMOPLASTIC, STANDARD,
YELLOW, 2-4 DOTTED GUIDE
LINE /6-10 DOTTED EXTENSION
LINE, 6" | | | | | | | |
| | | GM | | | | | | |
| 0340 | 0711 16101 | 2.267 | 4,100.00000 | 9,294.70 | 4,101.87000 | 9,298.94 | 4,040.34000 | 9,159.45 |
| | THERMOPLASTIC, STANDARD-
OTHER SURFACES, WHITE,
SOLID, 6" | | | | | | | |
| | | GM | | | | | | |



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Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID
Item Description | | | (1) DUVAL ASPHALT
PRODUCTS, INC. | | (2) HUBBARD
CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS
INC. | |
|---------------------------------------|--|---------|-------------------------------------|------------|-------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | 0002 | Signing | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0345 | 0711 16102 | 0.021 | 7,500.00000 | 157.50 | 7,154.76000 | 150.25 | 7,047.62000 | 148.00 |
| | THERMOPLASTIC, STANDARD-
OTHER SURFACES, WHITE,
SOLID, 8" | GM | | | | | | |
| 0350 | 0711 16131 | 1.350 | 1,550.00000 | 2,092.50 | 1,563.45000 | 2,110.66 | 1,540.00000 | 2,079.00 |
| | THERMOPLASTIC, OTHER
SURFACES, WHITE, SKIP, 6",10-30
SKIP OR 3-9 LANE DROP | GM | | | | | | |
| 0355 | 0711 16133 | 0.027 | 5,000.00000 | 135.00 | 5,640.00000 | 152.28 | 5,555.56000 | 150.00 |
| | THERMOPLASTIC, STANDARD-
OTHER SURFACES WHITE, SKIP,
12"- APPROACH TO TOLL PLAZA
OR 3-9 LANE DROP | GM | | | | | | |
| 0360 | 0711 16201 | 1.657 | 4,000.00000 | 6,628.00 | 4,032.67000 | 6,682.13 | 3,972.18000 | 6,581.90 |
| | THERMOPLASTIC, STANDARD-
OTHER SURFACES, YELLOW,
SOLID, 6" | GM | | | | | | |



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Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID
Item Description | | | (1) DUVAL ASPHALT
PRODUCTS, INC. | | (2) HUBBARD
CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS
INC. | |
|---------------------------------------|--|-----------|-------------------------------------|-------------|-------------------------------------|-------------|---------------------------------|-------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0002 | Signing | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0365 | 0711 16202 | 0.031 | 7,500.00000 | 232.50 | 7,270.32000 | 225.38 | 7,161.29000 | 222.00 |
| | THERMOPLASTIC, STANDARD-
OTHER SURFACES, YELLOW,
SOLID, 8" | GM | | | | | | |
| 0370 | 0711 16231 | 0.928 | 1,525.00000 | 1,415.20 | 1,546.48000 | 1,435.13 | 1,523.28000 | 1,413.60 |
| | THERMOPLASTIC, STANDARD-
OTHER SURFACES, YELLOW,
SKIP, 6" | GM | | | | | | |
| 0375 | 0711 17 | 9,785.000 | 1.00000 | 9,785.00 | 0.86000 | 8,415.10 | 0.85000 | 8,317.25 |
| | THERMOPLASTIC, REMOVE
EXISTING THERMOPLASTIC
PAVEMENT MARKINGS | SF | | | | | | |
| Section Totals: | | | | \$52,315.40 | | \$50,951.53 | | \$50,224.14 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$52,315.40 | | \$50,951.53 | | \$50,224.14 |



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Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

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Min:

Max:

Contract Description: SR 126

| Line No / Item ID | | | | (1) DUVAL ASPHALT PRODUCTS, INC. | | (2) HUBBARD CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS INC. | |
|----------------------|---|---------------|--|----------------------------------|------------|----------------------------------|------------|------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 0003 | Signalization | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0380 | 0630 2 11 | 12.000 | | 20.00000 | 240.00 | 21.73000 | 260.76 | 20.00000 | 240.00 |
| | CONDUIT, FURNISH & INSTALL, OPEN TRENCH | LF | | | | | | | |
| 0385 | 0630 2 14 | 20.000 | | 30.00000 | 600.00 | 30.18000 | 603.60 | 30.00000 | 600.00 |
| | CONDUIT, FURNISH & INSTALL, ABOVEGROUND | LF | | | | | | | |
| 0390 | 0632 7 6 | 1.000 | | 500.00000 | 500.00 | 543.18000 | 543.18 | 500.00000 | 500.00 |
| | SIGNAL CABLE, REMOVE-INTERSECTION | PI | | | | | | | |
| 0395 | 0646 1 11 | 2.000 | | 1,150.00000 | 2,300.00 | 995.83000 | 1,991.66 | 1,150.00000 | 2,300.00 |
| | ALUMINUM SIGNALS POLE, PEDESTAL | EA | | | | | | | |
| 0400 | 0646 1 60 | 2.000 | | 250.00000 | 500.00 | 181.06000 | 362.12 | 250.00000 | 500.00 |
| | ALUMINUM SIGNALS POLE, REMOVE | EA | | | | | | | |



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Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID | | | | (1) DUVAL ASPHALT PRODUCTS, INC. | | (2) HUBBARD CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS INC. | |
|----------------------|--|-----------|--|----------------------------------|-------------|----------------------------------|-------------|------------------------------|-------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 0004 | Utilities | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0445 | 0665 1 60 | 3.000 | | 20.00000 | 60.00 | 42.25000 | 126.75 | 20.00000 | 60.00 |
| | PEDESTRIAN DETECTOR,
REMOVE- POLE/PEDESTAL TO
REMAIN | EA | | | | | | | |
| 0450 | 0670 5400 | 1.000 | | 500.00000 | 500.00 | 271.59000 | 271.59 | 500.00000 | 500.00 |
| | TRAFFIC CONTROLLER
ASSEMBLY, MODIFY | AS | | | | | | | |
| | Section Totals: | | | | \$23,665.00 | | \$28,174.29 | | \$23,653.00 |
| | Life Cycle Costs: | | | | | | | | |
| | Section Total with LCC: | | | | \$23,665.00 | | \$28,174.29 | | \$23,653.00 |



Tabulation of Bids

Contract ID: E2U38

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

| Line No / Item ID | | | | (1) DUVAL ASPHALT PRODUCTS, INC. | | (2) HUBBARD CONSTRUCTION COMPANY | | (3) PREFERRED MATERIALS INC. | |
|---|---|-----------|----|----------------------------------|-----------------------|----------------------------------|-----------------------|------------------------------|-----------------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 0004 | Utilities | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0455 | 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 43226615601 Local Funds Only | | LS | | | | | | |
| 0460 | 1000 6 | (1.000) | | 450,000.00000 | 450,000.00 | 513,783.22000 | 513,783.22 | 381,600.00000 | 381,600.00 |
| | UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 43226615601 Local Funds Only | | LS | | | | | | |
| Section Totals: | | | | | \$500,000.00 | | \$563,783.22 | | \$431,600.00 |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | | \$500,000.00 | | \$563,783.22 | | \$431,600.00 |
| Contract Item Totals | | | | | \$1,729,034.49 | | \$1,957,731.70 | | \$2,421,524.12 |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | | \$1,729,034.49 | | \$1,957,731.70 | | 2,421,524.12 |



Tabulation of Bids

Contract ID: E2U38

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 230 WORKING DAYS

Min:

Max:

Contract Description: SR 126

() 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 MARCH 28, 2016, AT 5:00 P.M. AND ENDS ON MARCH 31, 2016, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2U92A

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 200 WORKING DAYS

Min:

Max:

Contract Description: I-295 (SR9A) DAMES POINT BRIDGE

| Line No / Item ID
Item Description | | | (1) M & J CONSTRUCTION
COMPANY OF PINELLAS
COUNTY, INC. | | (2) SUPERIOR
CONSTRUCTION COMPANY
SOUTHEAST, LLC | | (3) KIEWIT INFRASTRUCTURE
SOUTH CO. | |
|---------------------------------------|---|----|---|------------|--|--------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Structures | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 0110 3 | (4524.000) | | 259,838.00000 | 259,838.00 | 210,000.00000 | 210,000.00 | 270,000.00000 | 270,000.00 |
| | REMOVAL OF EXISTING
STRUCTURE 43015715201A | SF | | | | | | |
| 0010 0110 71 1 | 304.000 | | 356.40000 | 108,345.60 | 500.00000 | 152,000.00 | 360.00000 | 109,440.00 |
| | BRIDGE FENDER SYSTEM,
REMOVAL & DISPOSAL | LF | | | | | | |
| 0015 0458 1 23 | 181.000 | | 254.40000 | 46,046.40 | 300.00000 | 54,300.00 | 595.00000 | 107,695.00 |
| | BRIDGE DECK EXPANSION JOINT,
REHABILITATION, MODULAR | LF | | | | | | |
| 0020 0460 6 1 | (1.000) | | 824,556.00000 | 824,556.00 | 1,155,000.00000 | 1,155,000.00 | 466,000.00000 | 466,000.00 |
| | LADDERS & PLATFORMS, NEW
CONSTRUCTION | LS | | | | | | |
| 0025 0460 16 1 | (1.000) | | 119,376.00000 | 119,376.00 | 140,000.00000 | 140,000.00 | 148,000.00000 | 148,000.00 |
| | SHEAR LOCK REPLACEABLE
WEAR PLATES- REHAB WORK | LS | | | | | | |



Tabulation of Bids

Contract ID: E2U92A

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 200 WORKING DAYS

Min:

Max:

Contract Description: I-295 (SR9A) DAMES POINT BRIDGE

| Line No / Item ID
Item Description | | (1) M & J CONSTRUCTION
COMPANY OF PINELLAS
COUNTY, INC. | | (2) SUPERIOR
CONSTRUCTION COMPANY
SOUTHEAST, LLC | | (3) KIEWIT INFRASTRUCTURE
SOUTH CO. | |
|---------------------------------------|---|---|--------------|--|--------------|--|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Structures | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 0462 20 4 | 31.000
EA
POST TENSIONING REPAIR,
REPLACE ANCHORAGE
PROTECTION SYSTEM | 7,452.00000 | 231,012.00 | 8,000.00000 | 248,000.00 | 14,000.00000 | 434,000.00 |
| 0035 0471 1 1 | 62.900
MB
FENDER SYSTEM,PLASTIC
MARINE LUMBER,REINFORCED | 26,400.00000 | 1,660,560.00 | 24,000.00000 | 1,509,600.00 | 29,800.00000 | 1,874,420.00 |
| Section Totals: | | \$3,249,734.00 | | \$3,468,900.00 | | \$3,409,555.00 | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | \$3,249,734.00 | | \$3,468,900.00 | | \$3,409,555.00 | |



Tabulation of Bids

Contract ID: E2U92A

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 200 WORKING DAYS

Min:

Max:

Contract Description: I-295 (SR9A) DAMES POINT BRIDGE

| Line No / Item ID
Item Description | | | (1) M & J CONSTRUCTION
COMPANY OF PINELLAS
COUNTY, INC. | | (2) SUPERIOR
CONSTRUCTION COMPANY
SOUTHEAST, LLC | | (3) KIEWIT INFRASTRUCTURE
SOUTH CO. | |
|---------------------------------------|--|----|---|------------|--|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | Roadway | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0040 0101 1 | (1.000) | | 463,468.00000 | 463,468.00 | 463,533.61000 | 463,533.61 | 557,000.00000 | 557,000.00 |
| | MOBILIZATION 43015715201A | LS | | | | | | |
| 0045 0102 1 | (200.000) | | 146,288.00000 | 146,288.00 | 240,000.00000 | 240,000.00 | 180,000.00000 | 180,000.00 |
| | MAINTENANCE OF TRAFFIC
43015715201A | DA | | | | | | |
| 0050 0102 14 | 4,464.000 | | 45.00000 | 200,880.00 | 45.00000 | 200,880.00 | 50.00000 | 223,200.00 |
| | TRAFFIC CONTROL OFFICER | MH | | | | | | |
| 0055 0102 60 | 5,193.000 | | 0.82000 | 4,258.26 | 0.25000 | 1,298.25 | 0.30000 | 1,557.90 |
| | WORK ZONE SIGN | ED | | | | | | |
| 0060 0102 62 | 910.000 | | 4.70000 | 4,277.00 | 5.50000 | 5,005.00 | 1.25000 | 1,137.50 |
| | BARRIER MOUNTED WORK ZONE
SIGN- INDEX 11871 | ED | | | | | | |



Tabulation of Bids

Contract ID: E2U92A

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 200 WORKING DAYS

Min:

Max:

Contract Description: I-295 (SR9A) DAMES POINT BRIDGE

| Line No / Item ID
Item Description | | (1) M & J CONSTRUCTION
COMPANY OF PINELLAS
COUNTY, INC. | | (2) SUPERIOR
CONSTRUCTION COMPANY
SOUTHEAST, LLC | | (3) KIEWIT INFRASTRUCTURE
SOUTH CO. | |
|---------------------------------------|--|---|------------|--|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0065 0102 74 1 | 75,441.000
CHANNELIZING DEVICE- TYPES I,
II, DI, VP, DRUM, OR LCD ED | 0.17000 | 12,824.97 | 0.15000 | 11,316.15 | 0.20000 | 15,088.20 |
| 0070 0102 76 | 608.000
ARROW BOARD / ADVANCE
WARNING ARROW PANEL ED | 6.00000 | 3,648.00 | 6.00000 | 3,648.00 | 8.00000 | 4,864.00 |
| 0075 0102 78 | 472.000
TEMPORARY RETROREFLECTIVE
PAVEMENT MARKER EA | 3.60000 | 1,699.20 | 3.10000 | 1,463.20 | 4.00000 | 1,888.00 |
| 0080 0102 99 | 956.000
PORTABLE CHANGEABLE
MESSAGE SIGN, TEMPORARY ED | 15.30000 | 14,626.80 | 12.00000 | 11,472.00 | 15.00000 | 14,340.00 |
| 0085 0102150 1 | 712.000
PORTABLE REGULATORY, SIGN ED | 0.60000 | 427.20 | 6.00000 | 4,272.00 | 8.00000 | 5,696.00 |



Tabulation of Bids

Contract ID: E2U92A

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 200 WORKING DAYS

Min:

Max:

Contract Description: I-295 (SR9A) DAMES POINT BRIDGE

| Line No / Item ID
Item Description | | | (1) M & J CONSTRUCTION
COMPANY OF PINELLAS
COUNTY, INC. | | (2) SUPERIOR
CONSTRUCTION COMPANY
SOUTHEAST, LLC | | (3) KIEWIT INFRASTRUCTURE
SOUTH CO. | |
|---|--------------------|--|---|------------|--|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | Roadway | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 0102150 2 | 712.000 | | 0.60000 | 427.20 | 6.00000 | 4,272.00 | 8.00000 | 5,696.00 |
| RADAR SPEED DISPLAY UNIT ED | | | | | | | | |
| 0095 0102911 2 | 54,173.000 | | 1.62000 | 87,760.26 | 1.65000 | 89,385.45 | 2.00000 | 108,346.00 |
| PAVEMENT MARKING REMOVABLE LF
TAPE, WHITE OR BLACK,SOLID | | | | | | | | |
| 0100 0102912 2 | 38,803.000 | | 1.62000 | 62,860.86 | 1.65000 | 64,024.95 | 2.00000 | 77,606.00 |
| PAVEMENT MARKING REMOVABLE LF
TAPE, YELLOW, SOLID | | | | | | | | |
| 0105 0327 70 1 | 2,900.000 | | 11.89000 | 34,481.00 | 7.00000 | 20,300.00 | 11.00000 | 31,900.00 |
| MILLING EXIST ASPH PAVT, 1" AVG SY
DEPTH | | | | | | | | |
| 0110 0337 7 54 | 159.500 | | 365.07000 | 58,228.67 | 240.00000 | 38,280.00 | 325.00000 | 51,837.50 |
| ASPHALT CONCRETE FRICTION TN
COURSE, TRAFFIC C, FC-9.5, PG
82-22, PMA | | | | | | | | |



Tabulation of Bids

Contract ID: E2U92A

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 200 WORKING DAYS

Min:

Max:

Contract Description: I-295 (SR9A) DAMES POINT BRIDGE

| Line No / Item ID
Item Description | | | (1) M & J CONSTRUCTION
COMPANY OF PINELLAS
COUNTY, INC. | | (2) SUPERIOR
CONSTRUCTION COMPANY
SOUTHEAST, LLC | | (3) KIEWIT INFRASTRUCTURE
SOUTH CO. | |
|--|--------------------|----|---|----------------|--|----------------|--|----------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 | Signing | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0115 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 43015715201A | | LS | | | | | | |
| Section Totals: | | | | \$1,146,155.42 | | \$1,209,150.61 | | \$1,330,157.10 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$1,146,155.42 | | \$1,209,150.61 | | \$1,330,157.10 |



Tabulation of Bids

Contract ID: E2U92A

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 200 WORKING DAYS

Min:

Max:

Contract Description: I-295 (SR9A) DAMES POINT BRIDGE

| Line No / Item ID
Item Description | | (1) M & J CONSTRUCTION
COMPANY OF PINELLAS
COUNTY, INC. | | (2) SUPERIOR
CONSTRUCTION COMPANY
SOUTHEAST, LLC | | (3) KIEWIT INFRASTRUCTURE
SOUTH CO. | |
|--|--------------------|---|------------|--|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 | Signing | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0120 0706 3 | 1,270.000 | 3.60000 | 4,572.00 | 3.10000 | 3,937.00 | 4.00000 | 5,080.00 |
| RETRO-REFLECTIVE PAVEMENT MARKERS EA | | | | | | | |
| 0125 0710 90 | (1.000) | 28,331.00000 | 28,331.00 | 1,800.00000 | 1,800.00 | 2,100.00000 | 2,100.00 |
| PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43015715201A LS | | | | | | | |
| 0130 0711 15101 | 1.147 | 5,400.00000 | 6,193.80 | 3,500.00000 | 4,014.50 | 4,100.00000 | 4,702.70 |
| THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6" GM | | | | | | | |
| 0135 0711 15131 | 3.728 | 2,100.00000 | 7,828.80 | 855.00000 | 3,187.44 | 1,000.00000 | 3,728.00 |
| THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP GM | | | | | | | |



Tabulation of Bids

Contract ID: E2U92A

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 200 WORKING DAYS

Min:

Max:

Contract Description: I-295 (SR9A) DAMES POINT BRIDGE

| Line No / Item ID
Item Description | | | (1) M & J CONSTRUCTION
COMPANY OF PINELLAS
COUNTY, INC. | | (2) SUPERIOR
CONSTRUCTION COMPANY
SOUTHEAST, LLC | | (3) KIEWIT INFRASTRUCTURE
SOUTH CO. | |
|---------------------------------------|--|--|---|--------------|--|-------------|--|-------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 | Signing | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0140 0711 15201 | 0.114 | | 5,400.00000 | 615.60 | 3,500.00000 | 399.00 | 4,100.00000 | 467.40 |
| | GM | | | | | | | |
| | THERMOPLASTIC, STANDARD-
OPEN GRADED ASPHALT
SURFACES, YELLOW, SOLID, 6" | | | | | | | |
| 0145 0713103131 | 6.095 | | 10,200.00000 | 62,169.00 | 5,550.00000 | 33,827.25 | 6,700.00000 | 40,836.50 |
| | GM | | | | | | | |
| | PERMENENT TAPE, WHITE,
SKIP/DOTTED, 6" FOR CONCRETE
SURFACES | | | | | | | |
| 0150 0713103331 | 6.095 | | 10,200.00000 | 62,169.00 | 5,550.00000 | 33,827.25 | 6,700.00000 | 40,836.50 |
| | GM | | | | | | | |
| | PERMANENT TAPE, BLACK,
SKIP/DOTTED, 6" FOR CONCRETE
SURFACES | | | | | | | |
| Section Totals: | | | | \$171,879.20 | | \$80,992.44 | | \$97,751.10 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$171,879.20 | | \$80,992.44 | | \$97,751.10 |



Tabulation of Bids

Contract ID: E2U92A

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 200 WORKING DAYS

Min:

Max:

Contract Description: I-295 (SR9A) DAMES POINT BRIDGE

| | | | |
|---|-----------------------|-----------------------|-----------------------|
| Contract Item Totals | \$4,567,768.62 | \$4,759,043.05 | \$4,837,463.20 |
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$4,567,768.62 | \$4,759,043.05 | 4,837,463.20 |

() 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 MARCH 28, 2016, AT 5:00 P.M. AND ENDS ON MARCH 31, 2016, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2V16-R0

Counties: DIST/ST-WIDE, ST JOHNS

Letting Date: March 16, 2016

District(s): District 2

Call Order: 007

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Provide labor, material, equipment to trim trees

| Line No / Item ID
Item Description | | (1) ROY JORGENSEN
ASSOCIATES, INC. | | (2) MIDWESTERN
CONSTRUCTION, INC | | (3) ABSOLUTE TREE AND
ASSET SERVICES, LLC | |
|---------------------------------------|---|---------------------------------------|------------|-------------------------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | TREE TRIMMING AND REMOVAL
(MH) | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 | E580332 20
TREE REMOVAL (LESS THAN 4")
EA | 40.00000 | 2,000.00 | 5.00000 | 250.00 | 50.00000 | 2,500.00 |
| 0010 | E580332 21
TREE REMOVAL (4" TO 12")
EA | 55.00000 | 2,750.00 | 200.00000 | 10,000.00 | 150.00000 | 7,500.00 |
| 0015 | E580332 22
TREE REMOVAL (13" TO 24")
EA | 120.00000 | 9,600.00 | 200.00000 | 16,000.00 | 225.00000 | 18,000.00 |
| 0020 | E580332 23
TREE REMOVAL (25" TO 36")
EA | 500.00000 | 5,000.00 | 200.00000 | 2,000.00 | 400.00000 | 4,000.00 |
| 0025 | E580332 24
TREE REMOVAL (37" TO 48")
EA | 1,000.00000 | 5,000.00 | 200.00000 | 1,000.00 | 500.00000 | 2,500.00 |
| 0030 | E580332 25
TREE REMOVAL (> 48")
EA | 1,250.00000 | 6,250.00 | 200.00000 | 1,000.00 | 50.00000 | 250.00 |



Tabulation of Bids

Contract ID: E2V16-R0

Counties: DIST/ST-WIDE, ST JOHNS

Letting Date: March 16, 2016

District(s): District 2

Call Order: 007

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Provide labor, material, equipment to trim trees

| Line No / Item ID
Item Description | | (1) ROY JORGENSEN
ASSOCIATES, INC. | | (2) MIDWESTERN
CONSTRUCTION, INC | | (3) ABSOLUTE TREE AND
ASSET SERVICES, LLC | |
|---------------------------------------|-----------------------------------|---------------------------------------|------------|-------------------------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | TREE TRIMMING AND REMOVAL
(MH) | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0035 E580332 97 | 100.000
EA | 60.00000 | 6,000.00 | 80.00000 | 8,000.00 | 75.00000 | 7,500.00 |
| 0040 E580332 99 | 1.000
AC | 3,500.00000 | 3,500.00 | 1,100.00000 | 1,100.00 | 2,500.00000 | 2,500.00 |
| 0045 E580334 3 | 1.000
EA | 750.00000 | 750.00 | 15.00000 | 15.00 | 25.00000 | 25.00 |
| 0050 E580336 12 | 40,000.000
LF | 0.50000 | 20,000.00 | 1.00000 | 40,000.00 | 0.75000 | 30,000.00 |
| 0055 E580336 13 | 10,000.000
LF | 0.75000 | 7,500.00 | 1.25000 | 12,500.00 | 1.00000 | 10,000.00 |



Tabulation of Bids

Contract ID: E2V16-R0

Counties: DIST/ST-WIDE, ST JOHNS

Letting Date: March 16, 2016

District(s): District 2

Call Order: 007

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Provide labor, material, equipment to trim trees

| Line No / Item ID | | | | (1) ROY JORGENSEN ASSOCIATES, INC. | | (2) MIDWESTERN CONSTRUCTION, INC | | (3) ABSOLUTE TREE AND ASSET SERVICES, LLC | |
|---|------------------------------|--------------------------------|---------------------|------------------------------------|--------------------|----------------------------------|---------------------|---|---------------------|
| 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 |
| SECTION: | 0001 | TREE TRIMMING AND REMOVAL (MH) | Cat Alt Set: | Cat Alt Member: | LCC: | | | | |
| 0060 | E580336 14 | 400.000 | 35.00000 | 14,000.00 | 30.00000 | 12,000.00 | 50.00000 | 20,000.00 | |
| | PRUNING AND TRIMMING (PALMS) | EA | | | | | | | |
| Section Totals: | | | | \$82,350.00 | | \$103,865.00 | | \$104,775.00 | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$82,350.00 | | \$103,865.00 | | \$104,775.00 | |
| Contract Item Totals | | | | | \$82,350.00 | | \$103,865.00 | | \$104,775.00 |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | | \$82,350.00 | | \$103,865.00 | | 104,775.00 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E2V16-R0

Counties: DIST/ST-WIDE, ST JOHNS

Letting Date: March 16, 2016

District(s): District 2

Call Order: 007

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Provide labor, material, equipment to trim trees

| Line No / Item ID | | (4) EVANS CONTRACTING SERVICES, INC. | | (5) SAND ENDEAVORS, INC. | | | |
|----------------------|--------------------------------|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | TREE TRIMMING AND REMOVAL (MH) | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 E580332 20 | 50.000 | 20.00000 | 1,000.00 | 50.00000 | 2,500.00 | | |
| | TREE REMOVAL (LESS THAN 4") EA | | | | | | |
| 0010 E580332 21 | 50.000 | 150.00000 | 7,500.00 | 75.00000 | 3,750.00 | | |
| | TREE REMOVAL (4" TO 12") EA | | | | | | |
| 0015 E580332 22 | 80.000 | 500.00000 | 40,000.00 | 150.00000 | 12,000.00 | | |
| | TREE REMOVAL (13" TO 24") EA | | | | | | |
| 0020 E580332 23 | 10.000 | 750.00000 | 7,500.00 | 500.00000 | 5,000.00 | | |
| | TREE REMOVAL (25" TO 36") EA | | | | | | |
| 0025 E580332 24 | 5.000 | 500.00000 | 2,500.00 | 1,300.00000 | 6,500.00 | | |
| | TREE REMOVAL (37" TO 48") EA | | | | | | |
| 0030 E580332 25 | 5.000 | 500.00000 | 2,500.00 | 2,000.00000 | 10,000.00 | | |
| | TREE REMOVAL (> 48") EA | | | | | | |



Tabulation of Bids

Contract ID: E2V16-R0

Counties: DIST/ST-WIDE, ST JOHNS

Letting Date: March 16, 2016

District(s): District 2

Call Order: 007

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Provide labor, material, equipment to trim trees

| Line No / Item ID | | (4) EVANS CONTRACTING SERVICES, INC. | | (5) SAND ENDEAVORS, INC. | | | |
|----------------------|--|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | TREE TRIMMING AND REMOVAL (MH) | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0035 E580332 97 | 100.000 | 80.00000 | 8,000.00 | 32.50000 | 3,250.00 | | |
| | TREE TRIMMING EA | | | | | | |
| 0040 E580332 99 | 1.000 | 500.00000 | 500.00 | 1,000.00000 | 1,000.00 | | |
| | TREE AND BRUSH REMOVAL AC | | | | | | |
| 0045 E580334 3 | 1.000 | 100.00000 | 100.00 | 250.00000 | 250.00 | | |
| | STUMP GRINDING (> 48") EA | | | | | | |
| 0050 E580336 12 | 40,000.000 | 0.30000 | 12,000.00 | 1.30000 | 52,000.00 | | |
| | POWER SHEARING >0' TO 15' WIDTH AND 20' HEIGHT LF | | | | | | |
| 0055 E580336 13 | 10,000.000 | 0.35000 | 3,500.00 | 1.50000 | 15,000.00 | | |
| | POWER SHEARING >0' TO 15' WIDTH GREATER THAN 20' HEIGHT LF | | | | | | |



Tabulation of Bids

Contract ID: E2V16-R0

Counties: DIST/ST-WIDE, ST JOHNS

Letting Date: March 16, 2016

District(s): District 2

Call Order: 007

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Provide labor, material, equipment to trim trees

| Line No / Item ID | | (4) EVANS CONTRACTING SERVICES, INC. | | (5) SAND ENDEAVORS, INC. | | | |
|----------------------|---|--------------------------------------|---------------------|--------------------------|------------|---------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | TREE TRIMMING AND REMOVAL (MH) | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0060 | E580336 14 | 400.000 | 100.00000 | 40,000.00 | 44.00000 | 17,600.00 | |
| | PRUNING AND TRIMMING (PALMS) | EA | | | | | |
| | Section Totals: | | | \$125,100.00 | | \$128,850.00 | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | | \$125,100.00 | | \$128,850.00 | |
| | Contract Item Totals | | | \$125,100.00 | | \$128,850.00 | |
| | Contract Time Totals | | | | | | |
| | Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | |
| | Contract Grand Totals | | | \$125,100.00 | | \$128,850.00 | |

() 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 MARCH 28, 2016, AT 5:00 P.M. AND ENDS ON MARCH 31, 2016, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2V22

Counties: DIST/ST-WIDE

Letting Date: March 16, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 90 CALENDAR DAYS

Min:

Max:

Contract Description: District Maintenance

| Line No / Item ID
Item Description | | (1) ROY JORGENSEN
ASSOCIATES, INC. | | (2) AKCA INC. | | (3) ROGAR MANAGEMENT &
CONSULTING OF FLORIDA
LLC | |
|---|--|---------------------------------------|---------------------|------------------------|---------------------|--|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RAISED PAVEMENT MARKER
REPLACEMENT (EA) | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 E706 1 42 | 97,229.000 EA | 2.05000 | 199,319.45 | 2.15000 | 209,042.35 | 2.16000 | 210,014.64 |
| REFLECTIVE PAVEMENT
MARKER(REM AND REPL)(CLASS
B) | | | | | | | |
| Section Totals: | | | \$199,319.45 | | \$209,042.35 | | \$210,014.64 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$199,319.45 | | \$209,042.35 | | \$210,014.64 |
| Contract Item Totals | | | \$199,319.45 | | \$209,042.35 | | \$210,014.64 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$199,319.45 | | \$209,042.35 | | 210,014.64 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E2V22

Counties: DIST/ST-WIDE

Letting Date: March 16, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 90 CALENDAR DAYS

Min:

Max:

Contract Description: District Maintenance

| Line No / Item ID | | (4) AMROAD LLC | | (5) MCSHEA CONTRACTING, LLC | | | |
|---|---|---|---------------------|-----------------------------|---------------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | RAISED PAVEMENT MARKER REPLACEMENT (EA) | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0005 | E706 1 42 97,229.000 | 2.88000 | 280,019.52 | 3.00000 | 291,687.00 | | |
| | REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B) | | | | | | |
| | Section Totals: | | \$280,019.52 | | \$291,687.00 | | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | \$280,019.52 | | \$291,687.00 | | |
| Contract Item Totals | | | \$280,019.52 | | \$291,687.00 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$280,019.52 | | \$291,687.00 | | |

() 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 MARCH 28, 2016, AT 5:00 P.M. AND ENDS ON MARCH 31, 2016, AT 5:00 P.M.