



Tabulation of Bids

Contract ID: E2U58

Counties: NASSAU

Letting Date: May 18, 2016

District(s): District 2

Call Order: 003

Project(s): N/A

Contract Time: 805 CALENDAR DAYS

Min:

Max:

Contract Description: LANDSCAPING & TEMPORARY IRRIGATION

Line No / Item ID		(1) MIDWESTERN CONSTRUCTION, INC		(2) C & L LANDSCAPE, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Landscape / Peripheral	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E099 1	(1.000)	204,250.00000	204,250.00	219,137.25000	219,137.25		
LUMP SUM	LS						
Section Totals:			\$204,250.00		\$219,137.25		
Life Cycle Costs:							
Section Total with LCC:			\$204,250.00		\$219,137.25		
Contract Item Totals			\$204,250.00		\$219,137.25		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$204,250.00		\$219,137.25		

() 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 JUNE 07, 2016, AT 5:00 P.M. AND ENDS ON JUNE 10, 2016, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2V48

Counties: DIST/ST-WIDE

Letting Date: May 18, 2016

District(s): District 2

Call Order: 012

Project(s): N/A

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: Pavement Makings

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) MCSHEA CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0546 72 52	43.000 GM	900.00000	38,700.00	1,600.00000	68,800.00	1,403.52000	60,351.36
RUMBLE STRIPS, GROUND-IN, 16" CENTERLINE USED WITH RUMBLE STRIPE							
0010 0546 72 53	162.000 GM	800.00000	129,600.00	1,275.00000	206,550.00	1,035.21000	167,704.02
RUMBLE STRIPS, GROUND-IN, 8" EDGELINE USED WITH RUMBLE STRIPE							
0015 0711 11103	2.550 GM	7,500.00000	19,125.00	9,750.00000	24,862.50	6,000.00000	15,300.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS							
0020 0711 11123	13,950.000 LF	1.55000	21,622.50	2.85000	39,757.50	3.00000	41,850.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT							



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Contract ID: E2V48

Counties: DIST/ST-WIDE

Letting Date: May 18, 2016

District(s): District 2

Call Order: 012

Project(s): N/A

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: Pavement Makings

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) MCSHEA CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0025 0711 11124	10,400.000 LF	2.50000	26,000.00	3.90000	40,560.00	4.00000	41,600.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS							
0030 0711 11125	6,200.000 LF	3.00000	18,600.00	5.75000	35,650.00	5.00000	31,000.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK							
0035 0711 11141	1.110 GM	1,000.00000	1,110.00	1,800.00000	1,998.00	2,000.00000	2,220.00
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"							
0040 0711 11160	46.000 EA	85.00000	3,910.00	145.00000	6,670.00	100.00000	4,600.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL							



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District(s): District 2

Call Order: 012

Project(s): N/A

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: Pavement Makings

Line No / Item ID Item Description		Quantity and Units	(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) MCSHEA CONTRACTING, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	861.000 EA	45.00000	38,745.00	58.00000	49,938.00	75.00000	64,575.00
0050	0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	11,750.000 LF	2.45000	28,787.50	3.90000	45,825.00	4.00000	47,000.00
0055	0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	1.900 GM	1,000.00000	1,900.00	1,800.00000	3,420.00	2,000.00000	3,800.00
0060	0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	232.000 EA	150.00000	34,800.00	180.00000	41,760.00	200.00000	46,400.00



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Call Order: 012

Project(s): N/A

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: Pavement Makings

Line No / Item ID Item Description		Quantity and Units	(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) MCSHEA CONTRACTING, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROWS	268.000 EA	78.00000	20,904.00	105.00000	28,140.00	100.00000	26,800.00
0070	0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD	24.000 EA	1,700.00000	40,800.00	2,500.00000	60,000.00	5,000.00000	120,000.00
0075	0711 15101 THERMOPLASTIC, STANDARD- OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	72.500 GM	3,600.00000	261,000.00	4,000.00000	290,000.00	4,500.00000	326,250.00
0080	0711 15102 THERMOPLASTIC, STANDARD- OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	3.750 GM	4,500.00000	16,875.00	5,200.00000	19,500.00	5,000.00000	18,750.00



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Max:

Contract Description: Pavement Makings

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) MCSHEA CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 0711 15131	70.500 GM	1,000.00000	70,500.00	1,350.00000	95,175.00	2,500.00000	176,250.00
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP							
0090 0711 15201	66.500 GM	3,500.00000	232,750.00	4,000.00000	266,000.00	4,500.00000	299,250.00
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"							
0095 0711 16101	111.000 GM	2,900.00000	321,900.00	3,400.00000	377,400.00	3,200.00000	355,200.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"							
0100 0711 16102	2.100 GM	3,900.00000	8,190.00	4,500.00000	9,450.00	3,700.00000	7,770.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"							



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Line No / Item ID Item Description		Quantity and Units	(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) MCSHEA CONTRACTING, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)		Cat Alt Set:		Cat Alt Member:		LCC:	
0105	0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	11.100 GM	900.00000	9,990.00	1,150.00000	12,765.00	1,750.00000	19,425.00
0110	0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	47.000 GM	2,900.00000	136,300.00	3,400.00000	159,800.00	3,200.00000	150,400.00
0115	0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	0.250 GM	3,900.00000	975.00	4,500.00000	1,125.00	3,700.00000	925.00
0120	0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	38.500 GM	900.00000	34,650.00	1,150.00000	44,275.00	1,750.00000	67,375.00



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Contract Description: Pavement Makings

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) MCSHEA CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0125 E706 1 42	8,600.000 EA	2.00000	17,200.00	3.50000	30,100.00	3.50000	30,100.00
REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)							
Section Totals:			\$1,534,934.00		\$1,959,521.00		\$2,124,895.38
Life Cycle Costs:							
Section Total with LCC:			\$1,534,934.00		\$1,959,521.00		\$2,124,895.38
Contract Item Totals			\$1,534,934.00		\$1,959,521.00		\$2,124,895.38
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,534,934.00		\$1,959,521.00		2,124,895.38

() indicates item is bid as Lump Sum



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Project(s): N/A

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: Pavement Makings

Line No / Item ID				(4) ACME BARRICADES, L.C.					
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	PAVEMENT STRIPING (LARGE MACHINE) (LM)		Cat Alt Set:		Cat Alt Member:		LCC:		
0005	0546 72 52 RUMBLE STRIPS, GROUND-IN, 16" CENTERLINE USED WITH RUMBLE STRIPE	43.000		1,151.38000	49,509.34				
0010	0546 72 53 RUMBLE STRIPS, GROUND-IN, 8" EDGELINE USED WITH RUMBLE STRIPE	162.000		1,151.38000	186,523.56				
0015	0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS	2.550		8,458.38000	21,568.87				
0020	0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	13,950.000		2.11000	29,434.50				



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Call Order: 012

Project(s): N/A

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: Pavement Makings

Line No / Item ID		(4) ACME BARRICADES, L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0025 0711 11124	10,400.000 LF	3.17000	32,968.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS							
0030 0711 11125	6,200.000 LF	4.23000	26,226.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK							
0035 0711 11141	1.110 GM	2,627.40000	2,916.41				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"							
0040 0711 11160	46.000 EA	125.37000	5,767.02				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL							



Tabulation of Bids

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Counties: DIST/ST-WIDE

Letting Date: May 18, 2016

District(s): District 2

Call Order: 012

Project(s): N/A

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: Pavement Makings

Line No / Item ID				(4) ACME BARRICADES, L.C.					
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	PAVEMENT STRIPING (LARGE MACHINE) (LM)		Cat Alt Set:		Cat Alt Member:			LCC:	
0045	0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	861.000	EA	84.89000	73,090.29				
0050	0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	11,750.000	LF	3.15000	37,012.50				
0055	0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	1.900	GM	2,377.78000	4,517.78				
0060	0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	232.000	EA	303.12000	70,323.84				



Tabulation of Bids

Contract ID: E2V48

Counties: DIST/ST-WIDE

Letting Date: May 18, 2016

District(s): District 2

Call Order: 012

Project(s): N/A

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: Pavement Makings

Line No / Item ID		Quantity and Units	(4) ACME BARRICADES, L.C.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)		Cat Alt Set:		Cat Alt Member:		LCC:
0065	0711 14170	268.000	232.13000	62,210.84				
	THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0070	0711 14660	24.000	2,540.15000	60,963.60				
	THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD	EA						
0075	0711 15101	72.500	4,927.48000	357,242.30				
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM						
0080	0711 15102	3.750	6,532.64000	24,497.40				
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM						



Tabulation of Bids

Contract ID: E2V48

Counties: DIST/ST-WIDE

Letting Date: May 18, 2016

District(s): District 2

Call Order: 012

Project(s): N/A

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: Pavement Makings

Line No / Item ID		Quantity and Units	(4) ACME BARRICADES, L.C.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)		Cat Alt Set:		Cat Alt Member:		LCC:
0085	0711 15131	70.500	1,251.63000	88,239.92				
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	GM						
0090	0711 15201	66.500	4,894.57000	325,488.91				
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM						
0095	0711 16101	111.000	3,682.19000	408,723.09				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0100	0711 16102	2.100	4,554.33000	9,564.09				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						



Tabulation of Bids

Contract ID: E2V48

Counties: DIST/ST-WIDE

Letting Date: May 18, 2016

District(s): District 2

Call Order: 012

Project(s): N/A

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: Pavement Makings

Line No / Item ID				(4) ACME BARRICADES, L.C.					
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	PAVEMENT STRIPING (LARGE MACHINE) (LM)		Cat Alt Set:		Cat Alt Member:		LCC:		
0105	0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	11.100		1,009.50000	11,205.45				
0110	0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	47.000		3,658.25000	171,937.75				
0115	0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	0.250		4,925.89000	1,231.47				
0120	0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	38.500		1,003.52000	38,635.52				



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		Quantity and Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0101 1	(1.000)	120,648.19000	120,648.19	436,969.87000	436,969.87	185,000.00000	185,000.00
	MOBILIZATION 43074915201	LS						
0010	0101 1	(1.000)	196,461.66000	196,461.66	23,131.14000	23,131.14	265,000.00000	265,000.00
	MOBILIZATION 43226715201	LS						
0015	0102 1	(240.000)	47,811.44000	47,811.44	26,636.92000	26,636.92	135,000.00000	135,000.00
	MAINTENANCE OF TRAFFIC 43074915201	DA						
0020	0102 1	(240.000)	116,144.10000	116,144.10	177,597.10000	177,597.10	260,000.00000	260,000.00
	MAINTENANCE OF TRAFFIC 43226715201	DA						
0025	0102 60	4,000.000	0.25000	1,000.00	0.39000	1,560.00	0.35000	1,400.00
	WORK ZONE SIGN	ED						



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID Item Description		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:		
0030	0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K	60.000	45.63000	2,737.80	70.89000	4,253.40	30.00000	1,800.00
	LF							
0035	0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	9,840.000	0.16000	1,574.40	0.19000	1,869.60	0.25000	2,460.00
	ED							
0040	0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	1,963.000	3.09000	6,065.67	4.14000	8,126.82	3.00000	5,889.00
	EA							
0045	0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	508.000	14.20000	7,213.60	18.91000	9,606.28	17.00000	8,636.00
	ED							
0050	0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	240.000	28.17000	6,760.80	11.82000	2,836.80	50.00000	12,000.00
	ED							



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0055 0102107 1	240.000 ED	11.27000	2,704.80	11.82000	2,836.80	30.00000	7,200.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION							
0060 0104 1	375.000 SY	3.04000	1,140.00	4.14000	1,552.50	3.00000	1,125.00
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS							
0065 0104 10 3	1,297.000 LF	1.52000	1,971.44	2.36000	3,060.92	1.00000	1,297.00
SEDIMENT BARRIER							
0070 0104 18	26.000 EA	61.85000	1,608.10	129.97000	3,379.22	65.00000	1,690.00
INLET PROTECTION SYSTEM							
0075 0107 1	455.200 AC	30.73000	13,988.30	35.45000	16,136.84	75.00000	34,140.00
LITTER REMOVAL							



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		Quantity and Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	0107 2	413.120	46.09000	19,040.70	53.17000	21,965.59	75.00000	30,984.00
	MOWING	AC						
0085	0110 1 1	(0.670)	74,124.12000	74,124.12	31,617.41000	31,617.41	15,000.00000	15,000.00
	CLEARING & GRUBBING 43074915201	AC						
0090	0110 1 1	(7.190)	271,902.87000	271,902.87	123,416.16000	123,416.16	135,000.00000	135,000.00
	CLEARING & GRUBBING 43226715201	AC						
0095	0120 1	479.100	45.46000	21,779.89	32.52000	15,580.33	45.00000	21,559.50
	REGULAR EXCAVATION	CY						
0100	0120 4	135.500	40.18000	5,444.39	35.55000	4,817.03	62.00000	8,401.00
	SUBSOIL EXCAVATION	CY						
0105	0120 6	896.700	47.33000	42,440.81	15.22000	13,647.77	51.00000	45,731.70
	EMBANKMENT	CY						



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

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Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0110	0120 71 (1.000) REGULAR EXCAVATION (3-R PROJECTS ONLY) 43226715201 LS	147,487.60000	147,487.60	161,456.73000	161,456.73	100,000.00000	100,000.00
0115	0160 4 1,817.000 TYPE B STABILIZATION SY	7.66000	13,918.22	8.03000	14,590.51	20.00000	36,340.00
0120	0285704 34,584.000 OPTIONAL BASE, BASE GROUP 04 SY	16.08000	556,110.72	18.36000	634,962.24	20.50000	708,972.00
0125	0285709 1,604.000 OPTIONAL BASE, BASE GROUP 09 SY	31.70000	50,846.80	39.82000	63,871.28	35.00000	56,140.00
0130	0327 70 1 10,546.000 MILLING EXIST ASPH PAVT, 1" AVG DEPTH SY	1.34000	14,131.64	1.81000	19,088.26	1.55000	16,346.30



Tabulation of Bids

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Project(s): N/A

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Min:

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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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 0327 70 2	74,404.000	2.04000	151,784.16	2.28000	169,641.12	2.40000	178,569.60
MILLING EXIST ASPH PAVT, 3 1/2" AVG DEPTH							
0140 0327 70 4	1,669.000	1.90000	3,171.10	8.76000	14,620.44	5.40000	9,012.60
MILLING EXIST ASPH PAVT, 3" AVG DEPTH							
0145 0327 70 6	19,759.000	1.48000	29,243.32	3.03000	59,869.77	1.90000	37,542.10
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH							
0150 0327 70 7	14,924.000	2.18000	32,534.32	3.16000	47,159.84	3.00000	44,772.00
MILLING EXIST ASPH PAVT, 4" AVG DEPTH							
0155 0327 70 8	37,115.000	1.51000	56,043.65	1.82000	67,549.30	2.50000	92,787.50
MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH							



Tabulation of Bids

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Project(s): N/A

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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID Item Description		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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 0334 1 23	21,428.600 TN SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA	81.34000	1,743,002.32	89.51000	1,918,073.99	85.00000	1,821,431.00
0165 0337 7 43	15,803.300 TN ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22, PMA	81.67000	1,290,655.51	89.56000	1,415,343.55	92.00000	1,453,903.60
0170 0425 1201	2.000 EA INLETS, CURB, TYPE 9, <10'	4,064.49000	8,128.98	5,555.27000	11,110.54	11,500.00000	23,000.00
0175 0425 1441	1.000 EA INLETS, CURB, TYPE J-4, <10'	11,520.69000	11,520.69	5,555.27000	5,555.27	17,750.00000	17,750.00
0180 0425 1551	2.000 EA INLETS, DT BOT, TYPE E, <10'	4,011.25000	8,022.50	5,555.27000	11,110.54	11,400.00000	22,800.00



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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0185 0425 1553	1.000	5,769.47000	5,769.47	5,555.27000	5,555.27	14,600.00000	14,600.00
INLETS, DT BOT, TYPE E, J BOT, <10'							
0190 0425 2 71	1.000	4,958.30000	4,958.30	5,555.27000	5,555.27	9,900.00000	9,900.00
MANHOLES, J-7, <10'							
0195 0425 5 1	1.000	2,185.10000	2,185.10	590.76000	590.76	1,200.00000	1,200.00
MANHOLE, ADJUST, UTILITIES							
0200 0425 6	6.000	461.36000	2,768.16	590.76000	3,544.56	650.00000	3,900.00
VALVE BOXES, ADJUST							
0205 0430174118	26.000	58.30000	1,515.80	125.79000	3,270.54	150.00000	3,900.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD							



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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID Item Description		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:		
0210	0430174224 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD	8.000	202.93000	1,623.44	232.68000	1,861.44	190.00000	1,520.00
0215	0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	24.000	99.50000	2,388.00	81.58000	1,957.92	255.00000	6,120.00
0220	0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	204.000	96.39000	19,663.56	105.07000	21,434.28	225.00000	45,900.00
0225	0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	186.000	105.43000	19,609.98	121.39000	22,578.54	238.00000	44,268.00



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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID				(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:			
0230	0430175230	199.000	118.10000	23,501.90	118.54000	23,589.46	286.00000	56,914.00	
	PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD	LF							
0235	0430175236	24.000	113.06000	2,713.44	200.00000	4,800.00	270.00000	6,480.00	
	PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/CD	LF							
0240	0430984125	1.000	1,536.16000	1,536.16	977.24000	977.24	1,650.00000	1,650.00	
	MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA							
0245	0430984129	1.000	1,820.07000	1,820.07	981.19000	981.19	1,750.00000	1,750.00	
	MITERED END SECTION, OPTIONAL ROUND, 24" SD	EA							



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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:		
0250	0430984638 MITERED END SECT, OPTIONAL /ELLIP/ARCH, 36" SD	1.000	1,820.07000	1,820.07	2,416.99000	2,416.99	7,500.00000	7,500.00
	EA							
0255	0520 1 10 CONCRETE CURB & GUTTER, TYPE F	252.000	39.52000	9,959.04	35.45000	8,933.40	75.00000	18,900.00
	LF							
0260	0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	128.000	64.48000	8,253.44	47.26000	6,049.28	104.00000	13,312.00
	SY							
0265	0527 2 DETECTABLE WARNINGS	193.000	78.00000	15,054.00	14.18000	2,736.74	25.00000	4,825.00
	SF							
0270	0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING	25.900	253.49000	6,565.39	145.38000	3,765.34	230.00000	5,957.00
	TN							



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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID Item Description		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0275 0530 74	27.900	253.49000	7,072.37	118.02000	3,292.76	215.00000	5,998.50
BEDDING STONE TN							
0280 0570 1 2	37,509.000	3.12000	117,028.08	2.08000	78,018.72	2.85000	106,900.65
PERFORMANCE TURF, SOD SY							
0285 0710 11101	18.069	926.52000	16,741.29	1,476.89000	26,685.93	900.00000	16,262.10
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" GM							
0290 0710 11102	0.103	1,319.22000	135.88	3,544.53000	365.09	1,282.00000	132.05
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8" GM							



Tabulation of Bids

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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0295 0710 11123	514.000 LF	1.03000	529.42	1.77000	909.78	1.00000	514.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"							
0300 0710 11125	817.000 LF	2.06000	1,683.02	2.95000	2,410.15	2.00000	1,634.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"							
0305 0710 11131	0.062 GM	398.55000	24.71	3,544.53000	219.76	400.00000	24.80
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE							



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Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0310	0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6" GM	0.611	1,027.73000 627.94	2,363.03000 1,443.81	1,443.81	1,000.00000 611.00	611.00
0315	0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL EA	73.000	10.29000 751.17	88.61000 6,468.53	6,468.53	11.00000 803.00	803.00
0320	0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS EA	107.000	10.29000 1,101.03	59.07000 6,320.49	6,320.49	11.00000 1,177.00	1,177.00
0325	0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" GM	8.313	926.13000 7,698.92	1,476.89000 12,277.39	12,277.39	1,000.00000 8,313.00	8,313.00



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Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0330	0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	408.000	1.54000 628.32	2.95000	1,203.60	1.50000	612.00
	LF						
0335	0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	5.635	411.40000 2,318.24	1,004.28000	5,659.12	400.00000	2,254.00
	GM						
0340	0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	0.042	980.48000 41.18	3,544.53000	148.87	1,000.00000	42.00
	GM						
0345	0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43074915201	(1.000)	2,487.24000 2,487.24	2,487.24000	2,487.24	2,487.24000	2,487.24
	LS						



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Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0350	0999 25 (1.000)	68,576.80000	68,576.80	68,576.80000	68,576.80	68,576.80000	68,576.80
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43226715201						
	Section Totals:		\$5,438,315.54		\$5,881,688.14		\$6,263,618.04
	Life Cycle Costs:						
	Section Total with LCC:		\$5,438,315.54		\$5,881,688.14		\$6,263,618.04



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Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0355 0546 72 52	7.434 GM	971.88000	7,224.96	443.07000	3,293.78	375.00000	2,787.75
RUMBLE STRIPS, GROUND-IN, 16" CENTERLINE USED WITH RUMBLE STRIPE							
0360 0546 72 53	15.716 GM	663.34000	10,425.05	443.07000	6,963.29	375.00000	5,893.50
RUMBLE STRIPS, GROUND-IN, 8" EDGELINE USED WITH RUMBLE STRIPE							
0365 0700 1 11	19.000 AS	404.56000	7,686.64	426.52000	8,103.88	400.00000	7,600.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF							
0370 0700 1 50	3.000 AS	210.98000	632.94	277.65000	832.95	206.00000	618.00
SINGLE POST SIGN, RELOCATE							
0375 0700 1 60	6.000 AS	10.24000	61.44	23.63000	141.78	11.00000	66.00
SINGLE POST SIGN, REMOVE							



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Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0380	0705 11 2 6.000 DELINEATOR, NON-FLEXIBLE EA	61.45000	368.70	79.16000	474.96	60.00000	360.00
0385	0710 90 (1.000) PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43074915201 LS	1,338.24000	1,338.24	14,703.90000	14,703.90	1,300.00000	1,300.00
0390	0710 90 (1.000) PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43226715201 LS	58,676.25000	58,676.25	71,999.78000	71,999.78	60,000.00000	60,000.00
0395	0711 11123 514.000 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT LF	3.09000	1,588.26	3.13000	1,608.82	3.00000	1,542.00
0400	0711 11125 817.000 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK LF	5.15000	4,207.55	7.03000	5,743.51	5.00000	4,085.00



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Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0405 0711 11141	0.611 GM	2,055.45000	1,255.88	2,599.32000	1,588.18	2,000.00000	1,222.00
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"							
0410 0711 11160	8.000 EA	128.68000	1,029.44	324.91000	2,599.28	125.00000	1,000.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL							
0415 0711 11170	42.000 EA	60.74000	2,551.08	100.43000	4,218.06	59.00000	2,478.00
THERMOPLASTIC, STANDARD, WHITE, ARROW							
0420 0711 11224	408.000 LF	4.12000	1,680.96	4.37000	1,782.96	4.00000	1,632.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON							



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0425 0711 11241	0.042 GM	1,960.71000	82.35	2,599.32000	109.17	1,905.00000	80.01
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"							
0430 0711 14123	462.000 LF	6.85000	3,164.70	10.63000	4,911.06	6.75000	3,118.50
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK							
0435 0711 14125	333.000 LF	13.69000	4,558.77	19.50000	6,493.50	13.50000	4,495.50
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK							
0440 0711 14160	65.000 EA	128.68000	8,364.20	248.12000	16,127.80	125.00000	8,125.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE							



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0445 0711 14170	65.000 EA	77.21000	5,018.65	124.06000	8,063.90	75.00000	4,875.00
THERMOPLASTIC, PREFORMED, WHITE, ARROWS							
0450 0711 16101	18.049 GM	3,603.13000	65,032.89	4,430.66000	79,968.98	3,500.00000	63,171.50
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"							
0455 0711 16102	0.103 GM	8,595.05000	885.29	11,224.36000	1,156.11	8,350.00000	860.05
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"							
0460 0711 16131	0.062 GM	1,145.65000	71.03	1,417.82000	87.90	1,150.00000	71.30
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP							



Tabulation of Bids

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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0465 0711 16201	8.303 GM	3,601.63000	29,904.33	4,371.59000	36,297.31	3,500.00000	29,060.50
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"							
0470 0711 16231	5.635 GM	1,182.77000	6,664.91	1,417.82000	7,989.42	1,150.00000	6,480.25
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"							
0475 0711 17	3,458.000 SF	1.29000	4,460.82	2.66000	9,198.28	1.25000	4,322.50
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS							
Section Totals:		\$226,935.33		\$294,458.56		\$215,244.36	
Life Cycle Costs:							
Section Total with LCC:		\$226,935.33		\$294,458.56		\$215,244.36	



Tabulation of Bids

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Counties: DUVAL

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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0480 0630 2 11	290.000	8.45000	2,450.50	7.09000	2,056.10	7.00000	2,030.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH							
0485 0630 2 12	545.000	20.28000	11,052.60	21.27000	11,592.15	16.00000	8,720.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE							
0490 0632 7 1	1.000	2,591.25000	2,591.25	3,544.53000	3,544.53	3,650.00000	3,650.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL							
0495 0635 2 11	9.000	366.16000	3,295.44	649.84000	5,848.56	750.00000	6,750.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE							



Tabulation of Bids

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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0500 0646 1 11	6.000	1,098.46000	6,590.76	974.74000	5,848.44	1,125.00000	6,750.00
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0505 0646 1 60	2.000	168.99000	337.98	177.22000	354.44	200.00000	400.00
ALUMINUM SIGNALS POLE, REMOVE	EA						
0510 0653 1 11	6.000	563.32000	3,379.92	915.67000	5,494.02	600.00000	3,600.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
0515 0653 1 12	1.000	1,064.66000	1,064.66	1,459.17000	1,459.17	1,300.00000	1,300.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						



Tabulation of Bids

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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0520 0653 1 60	3.000	84.50000	253.50	118.15000	354.45	66.50000	199.50
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN							
0525 0660 2102	4.000	844.97000	3,379.88	827.06000	3,308.24	625.00000	2,500.00
LOOP ASSEMBLY, F&I, TYPE B							
0530 0660 2106	5.000	957.63000	4,788.15	1,181.50000	5,907.50	700.00000	3,500.00
LOOP ASSEMBLY, F&I, TYPE F							
0535 0665 1 11	8.000	197.16000	1,577.28	236.30000	1,890.40	180.00000	1,440.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD							
0540 0665 1 60	3.000	39.43000	118.29	53.16000	159.48	36.00000	108.00
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN							



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

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Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min: Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID Item Description		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$40,880.21		\$47,817.48		\$40,947.50
Life Cycle Costs:							
Section Total with LCC:			\$40,880.21		\$47,817.48		\$40,947.50



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(1) HUBBARD CONSTRUCTION COMPANY		(2) ANDERSON COLUMBIA CO., INC.		(3) DUVAL ASPHALT PRODUCTS, 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:	
0545 0999 25	(1.000)	16,077.00000	16,077.00	16,077.00000	16,077.00	16,077.00000	16,077.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43226715601 Local Funds Only							
0550 1000 6	(1.000)	156,609.60000	156,609.60	155,182.44000	155,182.44	167,000.00000	167,000.00
UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 43226715601 Local Funds Only							
Section Totals:			\$172,686.60		\$171,259.44		\$183,077.00
Life Cycle Costs:							
Section Total with LCC:			\$172,686.60		\$171,259.44		\$183,077.00
Contract Item Totals			\$5,878,817.68		\$6,395,223.62		\$6,702,886.90
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,878,817.68		\$6,395,223.62		6,702,886.90



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min: Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0101 1	(1.000)	207,360.01000	207,360.01				
MOBILIZATION 43074915201		LS						
0010	0101 1	(1.000)	157,438.53000	157,438.53				
MOBILIZATION 43226715201		LS						
0015	0102 1	(240.000)	154,501.47000	154,501.47				
MAINTENANCE OF TRAFFIC 43074915201		DA						
0020	0102 1	(240.000)	500,636.78000	500,636.78				
MAINTENANCE OF TRAFFIC 43226715201		DA						
0025	0102 60	4,000.000	0.35000	1,400.00				
WORK ZONE SIGN		ED						



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	0102 71 14	60.000	50.00000	3,000.00				
	BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0035	0102 74 1	9,840.000	0.27000	2,656.80				
	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0040	0102 78	1,963.000	3.00000	5,889.00				
	TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0045	0102 99	508.000	16.50000	8,382.00				
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0050	0102104	240.000	3.00000	720.00				
	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	0102107 1	240.000	3.00000	720.00				
	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0060	0104 1	375.000	3.00000	1,125.00				
	ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY						
0065	0104 10 3	1,297.000	1.00000	1,297.00				
	SEDIMENT BARRIER	LF						
0070	0104 18	26.000	100.00000	2,600.00				
	INLET PROTECTION SYSTEM	EA						
0075	0107 1	455.200	30.00000	13,656.00				
	LITTER REMOVAL	AC						



Tabulation of Bids

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Min: Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	0107 2	413.120	45.00000	18,590.40				
	MOWING	AC						
0085	0110 1 1	(0.670)	69,313.70000	69,313.70				
	CLEARING & GRUBBING 43074915201	AC						
0090	0110 1 1	(7.190)	84,703.34000	84,703.34				
	CLEARING & GRUBBING 43226715201	AC						
0095	0120 1	479.100	44.83000	21,478.05				
	REGULAR EXCAVATION	CY						
0100	0120 4	135.500	39.63000	5,369.87				
	SUBSOIL EXCAVATION	CY						
0105	0120 6	896.700	26.43000	23,699.78				
	EMBANKMENT	CY						



Tabulation of Bids

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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0110	0120 71	(1.000)	111,210.36000	111,210.36				
	REGULAR EXCAVATION (3-R PROJECTS ONLY) 43226715201	LS						
0115	0160 4	1,817.000	7.70000	13,990.90				
	TYPE B STABILIZATION	SY						
0120	0285704	34,584.000	24.16000	835,549.44				
	OPTIONAL BASE, BASE GROUP 04	SY						
0125	0285709	1,604.000	75.17000	120,572.68				
	OPTIONAL BASE, BASE GROUP 09	SY						
0130	0327 70 1	10,546.000	2.87000	30,267.02				
	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						



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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0135	0327 70 2	74,404.000	3.86000	287,199.44				
MILLING EXIST ASPH PAVT, 3 1/2" AVG DEPTH		SY						
0140	0327 70 4	1,669.000	7.18000	11,983.42				
MILLING EXIST ASPH PAVT, 3" AVG DEPTH		SY						
0145	0327 70 6	19,759.000	3.35000	66,192.65				
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		SY						
0150	0327 70 7	14,924.000	5.92000	88,350.08				
MILLING EXIST ASPH PAVT, 4" AVG DEPTH		SY						
0155	0327 70 8	37,115.000	2.82000	104,664.30				
MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH		SY						



Tabulation of Bids

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Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(4) PREFERRED MATERIALS INC.					
Item Description							
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 0334 1 23	21,428.600	132.40000	2,837,146.64				
SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA							
0165 0337 7 43	15,803.300	127.22000	2,010,495.83				
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22, PMA							
0170 0425 1201	2.000	11,522.00000	23,044.00				
INLETS, CURB, TYPE 9, <10'							
0175 0425 1441	1.000	17,763.00000	17,763.00				
INLETS, CURB, TYPE J-4, <10'							
0180 0425 1551	2.000	11,379.00000	22,758.00				
INLETS, DT BOT, TYPE E, <10'							



Tabulation of Bids

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Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(4) PREFERRED MATERIALS INC.					
Item Description							
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 0425 1553	1.000	14,560.00000	14,560.00				
INLETS, DT BOT, TYPE E, J BOT, <10'							
0190 0425 2 71	1.000	9,867.00000	9,867.00				
MANHOLES, J-7, <10'							
0195 0425 5 1	1.000	9,876.00000	9,876.00				
MANHOLE, ADJUST, UTILITIES							
0200 0425 6	6.000	500.00000	3,000.00				
VALVE BOXES, ADJUST							
0205 0430174118	26.000	148.00000	3,848.00				
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD							



Tabulation of Bids

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Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID				(4) PREFERRED MATERIALS 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
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:			
0210	0430174224	8.000	190.40000	1,523.20					
	PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD	LF							
0215	0430175118	24.000	254.07000	6,097.68					
	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF							
0220	0430175124	204.000	220.76000	45,035.04					
	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF							
0225	0430175130	186.000	237.81000	44,232.66					
	PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF							



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(4) PREFERRED MATERIALS INC.					
Item Description							
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:	
0230 0430175230	199.000	285.94000	56,902.06				
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD							
0235 0430175236	24.000	269.10000	6,458.40				
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/CD							
0240 0430984125	1.000	1,629.00000	1,629.00				
MITERED END SECTION, OPTIONAL ROUND, 18" SD							
0245 0430984129	1.000	1,736.00000	1,736.00				
MITERED END SECTION, OPTIONAL ROUND, 24" SD							



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	0430984638	1.000	7,368.00000	7,368.00				
	MITERED END SECT, OPTIONAL /ELLIP/ARCH, 36" SD	EA						
0255	0520 1 10	252.000	74.95000	18,887.40				
	CONCRETE CURB & GUTTER, TYPE F	LF						
0260	0522 1	128.000	103.91000	13,300.48				
	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0265	0527 2	193.000	25.14000	4,852.02				
	DETECTABLE WARNINGS	SF						
0270	0530 3 4	25.900	229.30000	5,938.87				
	RIPRAP, RUBBLE, F&I, DITCH LINING	TN						



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min: Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0275	0530 74	27.900	214.98000	5,997.94				
	BEDDING STONE	TN						
0280	0570 1 2	37,509.000	1.90000	71,267.10				
	PERFORMANCE TURF, SOD	SY						
0285	0710 11101	18.069	900.05000	16,263.00				
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0290	0710 11102	0.103	1,281.55000	132.00				
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(4) PREFERRED MATERIALS INC.					
Item Description							
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:	
0295 0710 11123	514.000 LF	1.00000	514.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"							
0300 0710 11125	817.000 LF	2.00000	1,634.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"							
0305 0710 11131	0.062 GM	387.10000	24.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE							



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min: Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(4) PREFERRED MATERIALS INC.					
Item Description							
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:	
0310 0710 11141	0.611 GM	998.36000	610.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"							
0315 0710 11160	73.000 EA	10.00000	730.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL							
0320 0710 11170	107.000 EA	10.00000	1,070.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS							
0325 0710 11201	8.313 GM	899.68000	7,479.04				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"							



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID				(4) PREFERRED MATERIALS 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
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:			
0330 0710 11224	408.000	1.50000	612.00						
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		LF							
0335 0710 11231	5.635	399.65000	2,252.03						
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		GM							
0340 0710 11241	0.042	952.38000	40.00						
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		GM							
0345 0999 25	(1.000)	2,487.24000	2,487.24						
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43074915201		LS							



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(4) PREFERRED MATERIALS INC.					
Item Description							
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:	
0350 0999 25	(1.000)	68,576.80000	68,576.80				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43226715201		LS					
Section Totals:			\$8,300,526.45				
Life Cycle Costs:							
Section Total with LCC:			\$8,300,526.45				



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	Signing	Cat Alt Set:		Cat Alt Member:		LCC:	
0355	0546 72 52	7.434	374.80000	2,786.26				
	RUMBLE STRIPS, GROUND-IN, 16" CENTERLINE USED WITH RUMBLE STRIPE	GM						
0360	0546 72 53	15.716	375.10000	5,895.07				
	RUMBLE STRIPS, GROUND-IN, 8" EDGELINE USED WITH RUMBLE STRIPE	GM						
0365	0700 1 11	19.000	395.00000	7,505.00				
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0370	0700 1 50	3.000	618.00000	1,854.00				
	SINGLE POST SIGN, RELOCATE	AS						
0375	0700 1 60	6.000	10.00000	60.00				
	SINGLE POST SIGN, REMOVE	AS						



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	Signing	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	0705 11 2	6.000	60.00000	360.00				
	DELINEATOR, NON-FLEXIBLE	EA						
0385	0710 90	(1.000)	1,300.00000	1,300.00				
	PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43074915201	LS						
0390	0710 90	(1.000)	57,000.00000	57,000.00				
	PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43226715201	LS						
0395	0711 11123	514.000	3.00000	1,542.00				
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0400	0711 11125	817.000	5.00000	4,085.00				
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(4) PREFERRED MATERIALS INC.					
Item Description							
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:	
0425 0711 11241	0.042 GM	1,904.76000	80.00				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"							
0430 0711 14123	462.000 LF	6.65000	3,072.30				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK							
0435 0711 14125	333.000 LF	13.30000	4,428.90				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK							
0440 0711 14160	65.000 EA	125.00000	8,125.00				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE							



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID Item Description			(4) 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:	
0445	0711 14170	65.000	75.00000	4,875.00				
	THERMOPLASTIC, PREFORMED, WHITE, ARROWS							
0450	0711 16101	18.049	3,500.19000	63,174.93				
	THERMOPLASTIC, STANDARD- OTHER SURFACES, WHITE, SOLID, 6"							
0455	0711 16102	0.103	8,349.51000	860.00				
	THERMOPLASTIC, STANDARD- OTHER SURFACES, WHITE, SOLID, 8"							
0460	0711 16131	0.062	1,112.90000	69.00				
	THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP							



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(4) PREFERRED MATERIALS INC.					
Item Description							
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:	
0465 0711 16201	8.303 GM	3,498.74000	29,050.04				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"							
0470 0711 16231	5.635 GM	1,148.98000	6,474.50				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"							
0475 0711 17	3,458.000 SF	1.25000	4,322.50				
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS							
Section Totals:				\$213,249.50			
Life Cycle Costs:							
Section Total with LCC:				\$213,249.50			



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(4) PREFERRED MATERIALS INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0480 0630 2 11	290.000	8.23000	2,386.70				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH							
0485 0630 2 12	545.000	17.56000	9,570.20				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE							
0490 0632 7 1	1.000	1,850.00000	1,850.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL							
0495 0635 2 11	9.000	565.00000	5,085.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE							



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID				(4) PREFERRED MATERIALS 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
SECTION: 0003	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:			
0520 0653 1 60	3.000	38.00000	114.00						
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		AS							
0525 0660 2102	4.000	425.00000	1,700.00						
LOOP ASSEMBLY, F&I, TYPE B		AS							
0530 0660 2106	5.000	450.00000	2,250.00						
LOOP ASSEMBLY, F&I, TYPE F		AS							
0535 0665 1 11	8.000	258.00000	2,064.00						
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA							
0540 0665 1 60	3.000	20.00000	60.00						
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		EA							



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min: Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$38,175.90				
Life Cycle Costs:							
Section Total with LCC:			\$38,175.90				



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

Line No / Item ID		(4) PREFERRED MATERIALS INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Utilities	Cat Alt Set:		Cat Alt Member:		LCC:	
0545 0999 25	(1.000)	16,077.00000	16,077.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43226715601 Local Funds Only							
0550 1000 6	(1.000)	156,609.60000	156,609.60				
UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 43226715601 Local Funds Only							
Section Totals:				\$172,686.60			
Life Cycle Costs:							
Section Total with LCC:				\$172,686.60			
Contract Item Totals				\$8,724,638.45			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$8,724,638.45			



Tabulation of Bids

Contract ID: E2U49

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 001

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min: Max:

Contract Description: SR10(US90/BEAVER ST) FROM US301 TO JONES ROAD - RESURFACING

() 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 MAY 31, 2016, AT 5:00 P.M. AND ENDS ON JUNE 03, 2016, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min:

Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
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:	
0005 0101 1	(1.000)	103,208.00000	103,208.00	200,000.00000	200,000.00		
MOBILIZATION 20968615201							
0010 0102 1	(145.000)	34,477.00000	34,477.00	65,000.00000	65,000.00		
MAINTENANCE OF TRAFFIC 20968615201							
0015 0102 14	128.000	62.00000	7,936.00	80.00000	10,240.00		
TRAFFIC CONTROL OFFICER							
0020 0102 60	9,685.000	0.50000	4,842.50	0.55000	5,326.75		
WORK ZONE SIGN							
0025 0102 74 1	4,800.000	0.25000	1,200.00	0.20000	960.00		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD							



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min:

Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
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:	
0030	0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	80.000	1.00000	80.00	1.00000	80.00	
0035	0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	40.000	9.00000	360.00	10.00000	400.00	
0040	0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	760.000	17.00000	12,920.00	15.00000	11,400.00	
0045	0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	1,450.000	7.00000	10,150.00	40.00000	58,000.00	
0050	0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	1,450.000	12.00000	17,400.00	10.00000	14,500.00	



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min:

Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
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:	
0055 0104 10 3	280.000	6.75000	1,890.00	4.00000	1,120.00		
SEDIMENT BARRIER LF							
0060 0104 18	13.000	223.00000	2,899.00	100.00000	1,300.00		
INLET PROTECTION SYSTEM EA							
0065 0107 1	7.440	300.00000	2,232.00	300.00000	2,232.00		
LITTER REMOVAL AC							
0070 0110 1 1	(0.020)	16,667.00000	16,667.00	18,000.00000	18,000.00		
CLEARING & GRUBBING AC 20968615201							
0075 0520 1 10	253.000	44.50000	11,258.50	80.00000	20,240.00		
CONCRETE CURB & GUTTER, TYPE F LF							



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min: Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
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:	
0080 0522 1	134.000 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK SY	78.00000	10,452.00	100.00000	13,400.00		
0085 0527 2	117.000 DETECTABLE WARNINGS SF	56.00000	6,552.00	30.00000	3,510.00		
0090 0570 1 2	176.000 PERFORMANCE TURF, SOD SY	14.00000	2,464.00	11.00000	1,936.00		
0095 0999 25	(1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 20968615201 LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
Section Totals:			\$296,988.00		\$477,644.75		
Life Cycle Costs:							
Section Total with LCC:			\$296,988.00		\$477,644.75		



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min:

Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
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:	
0100 0700 3201	6.000 EA	443.00000	2,658.00	500.00000	3,000.00		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF							
0105 0700 5 22	16.000 EA	3,576.00000	57,216.00	3,200.00000	51,200.00		
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF							
0110 0700 11391	5.000 AS	5,483.00000	27,415.00	6,000.00000	30,000.00		
ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF							
0115 0711 12101	0.020 GM	4,500.00000	90.00	10,000.00000	200.00		
THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"							



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min:

Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
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:	
0120 0711 12123	1,285.000 LF	3.50000	4,497.50	3.00000	3,855.00		
THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12" FOR CROSS WALK OR ROUNDABOUT- MAINTENANCE USE ONLY							
0125 0711 12125	1,186.000 LF	5.75000	6,819.50	5.00000	5,930.00		
THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24" FOR STOP LINE OR CROSSWALK, MAINTENANCE USE ONLY							
0130 0711 12170	12.000 EA	84.00000	1,008.00	100.00000	1,200.00		
THERMOPLASTIC, REFURBISH, WHITE, ARROWS							



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min: Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID Item Description		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$99,704.00		\$95,385.00		
Life Cycle Costs:							
Section Total with LCC:			\$99,704.00		\$95,385.00		



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min:

Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0135 0630 2 11	644.000	6.25000	4,025.00	8.00000	5,152.00		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH							
0140 0630 2 12	1,833.000	17.25000	31,619.25	28.00000	51,324.00		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE							
0145 0630 2 14	23.000	30.50000	701.50	20.00000	460.00		
CONDUIT, FURNISH & INSTALL, ABOVEGROUND							
0150 0632 7 1	5.000	7,506.00000	37,530.00	5,000.00000	25,000.00		
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL							



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min:

Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 0632 7 6	5.000	1,293.00000	6,465.00	400.00000	2,000.00		
SIGNAL CABLE, REMOVE-INTERSECTION							
0160 0634 4153	2.000	6,265.00000	12,530.00	6,000.00000	12,000.00		
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX							
0165 0635 2 11	66.000	632.00000	41,712.00	800.00000	52,800.00		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE							
0170 0635 2 12	2.000	1,359.00000	2,718.00	1,800.00000	3,600.00		
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE							
0175 0635 2 13	2.000	2,426.00000	4,852.00	3,000.00000	6,000.00		
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE							



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min:

Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0205 0641 2 60	4.000 EA	185.00000	740.00	300.00000	1,200.00		
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE							
0210 0641 2 70	12.000 EA	1,987.00000	23,844.00	4,000.00000	48,000.00		
PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER							
0215 0646 1 11	21.000 EA	1,068.00000	22,428.00	1,000.00000	21,000.00		
ALUMINUM SIGNALS POLE, PEDESTAL							
0220 0646 1 60	3.000 EA	185.00000	555.00	200.00000	600.00		
ALUMINUM SIGNALS POLE, REMOVE							



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min:

Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0225 0649 31203	1.000 EA MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/O LUMINAIRE-60	28,470.00000	28,470.00	34,000.00000	34,000.00		
0230 0649 31205	3.000 EA MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/O LUMINAIRE, ARM LENGTH 78	31,675.00000	95,025.00	40,000.00000	120,000.00		
0235 0649 31217	1.000 EA MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/O LUMINAIRE, 60-60	39,647.00000	39,647.00	46,000.00000	46,000.00		
0240 0649 31218	1.000 EA MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/O LUMINAIRE, 60-70.5	40,968.00000	40,968.00	48,000.00000	48,000.00		



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min: Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0245 0650 1 14	49.000	932.00000	45,668.00	950.00000	46,550.00		
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY							
0250 0653 1 11	21.000	575.00000	12,075.00	600.00000	12,600.00		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY							
0255 0653 1 12	3.000	1,204.00000	3,612.00	1,200.00000	3,600.00		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS							
0260 0653 1 60	2.000	47.00000	94.00	80.00000	160.00		
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN							



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min:

Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0265 0660 1110	65.000 EA	358.00000	23,270.00	300.00000	19,500.00		
LOOP DETECTOR INDUCTIVE, F&I, TYPE 10							
0270 0660 2102	8.000 AS	914.00000	7,312.00	650.00000	5,200.00		
LOOP ASSEMBLY, F&I, TYPE B							
0275 0660 2106	37.000 AS	908.00000	33,596.00	700.00000	25,900.00		
LOOP ASSEMBLY, F&I, TYPE F							
0280 0660 3 11	2.000 EA	4,183.00000	8,366.00	3,100.00000	6,200.00		
VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT							
0285 0660 3 12	2.000 EA	6,246.00000	12,492.00	9,000.00000	18,000.00		
VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT							



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min:

Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0310 0670 5600	10.000	370.00000	3,700.00	300.00000	3,000.00		
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET							
0315 0685106	4.000	8,573.00000	34,292.00	6,000.00000	24,000.00		
SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE							
Section Totals:			\$961,226.75		\$993,586.00		
Life Cycle Costs:							
Section Total with LCC:			\$961,226.75		\$993,586.00		



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min:

Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 0630 2 11	330.000	6.25000	2,062.50	6.00000	1,980.00		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH							
0325 0630 2 12	7,970.000	17.25000	137,482.50	14.00000	111,580.00		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE							
0330 0630 2 14	25.000	30.50000	762.50	20.00000	500.00		
CONDUIT, FURNISH & INSTALL, ABOVEGROUND							
0335 0633 1121	365.000	2.00000	730.00	2.00000	730.00		
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS							
0340 0633 1122	12,715.000	2.25000	28,608.75	2.00000	25,430.00		
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS							



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min:

Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0345 0633 1620	1,695.000 LF FIBER OPTIC CABLE, REMOVE, UNDERGROUND	0.75000	1,271.25	1.00000	1,695.00		
0350 0633 2 31	264.000 EA FIBER OPTIC CONNECTION, INSTALL, SPLICE	39.00000	10,296.00	38.00000	10,032.00		
0355 0633 2 32	288.000 EA FIBER OPTIC CONNECTION, INSTALL, TERMINATION	84.00000	24,192.00	85.00000	24,480.00		
0360 0633 3 11	11.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	750.00000	8,250.00	800.00000	8,800.00		
0365 0633 3 12	11.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	62.00000	682.00	60.00000	660.00		



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min:

Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0370 0633 3 14	24.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	84.00000	2,016.00	90.00000	2,160.00		
0375 0633 3 16	12.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED	1,295.00000	15,540.00	1,100.00000	13,200.00		
0380 0635 2 11	9.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	632.00000	5,688.00	1,000.00000	9,000.00		
0385 0635 2 12	5.000 EA PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	1,359.00000	6,795.00	1,800.00000	9,000.00		



Tabulation of Bids

Contract ID: E2U50

Counties: DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 002

Project(s): N/A

Contract Time: 145 WORKING DAYS

Min:

Max:

Contract Description: SR 104 (DUNN AVE) FROM LEONID RD TO MAIN STREET

Line No / Item ID		(1) POWERCORE, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0390 0635 2 13	9.000	2,426.00000	21,834.00	3,000.00000	27,000.00		
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE							
0395 0670 5400	4.000	1,632.00000	6,528.00	1,500.00000	6,000.00		
TRAFFIC CONTROLLER ASSEMBLY, MODIFY							
0400 0682 1113	5.000	8,121.00000	40,605.00	8,500.00000	42,500.00		
ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION							
0405 0684 1 1	10.000	2,650.00000	26,500.00	2,600.00000	26,000.00		
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL							



Tabulation of Bids

Contract ID: E2U74-R0

Counties: BAKER, COLUMBIA, DIST/ST-WIDE, HAMILTON, SUWANNEE, UNION

Letting Date: May 18, 2016

District(s): District 2

Call Order: 005

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: Max:

Contract Description: Furnish and apply herbicides to roadside vegetation.

Line No / Item ID		(1) WATERS BROTHERS ENVIRONMENTAL I		(2) BROAD SAFETY LLC		(3) FRANK J.CAPALLIA	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CHEM WEED AND GRASS CONTROL (GA)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E580337 2	215.000 AC	60.05000	12,910.75	75.00000	16,125.00	86.00000	18,490.00
HERBICIDE (STRIP APPLICATION)							
0010 E580337 3	740,000.000 SF	0.00680	5,032.00	0.00400	2,960.00	0.00800	5,920.00
HERBICIDE (SPOT APPLICATION < 100 SF)							
0015 E580337 4	44.000 AC	60.05000	2,642.20	100.00000	4,400.00	99.00000	4,356.00
HERBICIDE (STRIP APPLICATION)(AQUATIC)							
0020 E580337 6	67.000 AC	60.05000	4,023.35	75.00000	5,025.00	50.00000	3,350.00
HERBICIDE (HAND APPLICATION)							
Section Totals:			\$24,608.30	\$28,510.00	\$32,116.00		
Life Cycle Costs:							
Section Total with LCC:			\$24,608.30	\$28,510.00	\$32,116.00		



Tabulation of Bids

Contract ID: E2U74-R0

Counties: BAKER, COLUMBIA, DIST/ST-WIDE, HAMILTON, SUWANNEE, UNION

Letting Date: May 18, 2016

District(s): District 2

Call Order: 005

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: Max:

Contract Description: Furnish and apply herbicides to roadside vegetation.

Contract Item Totals	\$24,608.30	\$28,510.00	\$32,116.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$24,608.30	\$28,510.00	32,116.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E2U74-R0

Counties: BAKER, COLUMBIA, DIST/ST-WIDE, HAMILTON, SUWANNEE, UNION

Letting Date: May 18, 2016

District(s): District 2

Call Order: 005

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: Max:

Contract Description: Furnish and apply herbicides to roadside vegetation.

Line No / Item ID Item Description		(4) SUWANNEE FOREST PRODUCTS, INC.		(5) ALL SEASONS LANDSCAPE CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CHEM WEED AND GRASS CONTROL (GA)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E580337 2	215.000 AC	100.00000	21,500.00	196.00000	42,140.00		
	HERBICIDE (STRIP APPLICATION)						
0010 E580337 3	740,000.000 SF	0.03500	25,900.00	0.05600	41,440.00		
	HERBICIDE (SPOT APPLICATION < 100 SF)						
0015 E580337 4	44.000 AC	175.00000	7,700.00	196.00000	8,624.00		
	HERBICIDE (STRIP APPLICATION)(AQUATIC)						
0020 E580337 6	67.000 AC	150.00000	10,050.00	196.00000	13,132.00		
	HERBICIDE (HAND APPLICATION)						



Tabulation of Bids

Contract ID: E2U74-R0

Counties: BAKER, COLUMBIA, DIST/ST-WIDE, HAMILTON, SUWANNEE, UNION

Letting Date: May 18, 2016

District(s): District 2

Call Order: 005

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: Max:

Contract Description: Furnish and apply herbicides to roadside vegetation.

Line No / Item ID Item Description		(4) SUWANNEE FOREST PRODUCTS, INC.		(5) ALL SEASONS LANDSCAPE CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$65,150.00		\$105,336.00		
Life Cycle Costs:							
Section Total with LCC:			\$65,150.00		\$105,336.00		
Contract Item Totals			\$65,150.00		\$105,336.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$65,150.00		\$105,336.00		

() 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 MAY 31, 2016, AT 5:00 P.M. AND ENDS ON JUNE 03, 2016, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2U82-R0

Counties: ALACHUA, DIST/ST-WIDE

Letting Date: May 18, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: GAINESVILLE MAINT ROUTINE MAINT CONTRACTS PRIMARY

Line No / Item ID		(1) FRANK J.CAPALLIA		(2) BROAD SAFETY LLC		(3) WATERS BROTHERS ENVIRONMENTAL I	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	CHEM WEED AND GRASS CONTROL (AC)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	E580337 6 HERBICIDE (HAND APPLICATION) AC	50.00000	8,000.00	75.00000	12,000.00	33.89000	5,422.40
0010	E580337 11 HERBICIDE (MANUAL APPLICATION) GA	2.00000	40,000.00	2.30000	46,000.00	2.85000	57,000.00
Section Totals:			\$48,000.00		\$58,000.00		\$62,422.40
Life Cycle Costs:							
Section Total with LCC:			\$48,000.00		\$58,000.00		\$62,422.40
Contract Item Totals			\$48,000.00		\$58,000.00		\$62,422.40
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$48,000.00		\$58,000.00		62,422.40

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E2U82-R0

Counties: ALACHUA, DIST/ST-WIDE

Letting Date: May 18, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: GAINESVILLE MAINT ROUTINE MAINT CONTRACTS PRIMARY

Line No / Item ID Item Description		(4) CWA ENVIRONMENTAL SERVICES LLC		(5) JT RUBY CONTRACTING SERVICE INC		(6) MIDWESTERN CONSTRUCTION, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CHEM WEED AND GRASS CONTROL (AC)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E580337 6	160.000	55.50000	8,880.00	63.97000	10,235.20	135.00000	21,600.00
	HERBICIDE (HAND APPLICATION) AC						
0010 E580337 11	20,000.000	3.07000	61,400.00	3.81000	76,200.00	5.85000	117,000.00
	HERBICIDE (MANUAL APPLICATION) GA						
Section Totals:			\$70,280.00		\$86,435.20		\$138,600.00
Life Cycle Costs:							
Section Total with LCC:			\$70,280.00		\$86,435.20		\$138,600.00
Contract Item Totals			\$70,280.00		\$86,435.20		\$138,600.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$70,280.00		\$86,435.20		138,600.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E2U82-R0

Counties: ALACHUA, DIST/ST-WIDE

Letting Date: May 18, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: GAINESVILLE MAINT ROUTINE MAINT CONTRACTS PRIMARY

Line No / Item ID		(7) SUWANNEE FOREST PRODUCTS, INC.		(8) ALL SEASONS LANDSCAPE CONTRACTORS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CHEM WEED AND GRASS CONTROL (AC)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E580337 6	160.000	150.00000	24,000.00	196.00000	31,360.00		
HERBICIDE (HAND APPLICATION) AC							
0010 E580337 11	20,000.000	6.25000	125,000.00	8.96000	179,200.00		
HERBICIDE (MANUAL APPLICATION) GA							
Section Totals:			\$149,000.00		\$210,560.00		
Life Cycle Costs:							
Section Total with LCC:			\$149,000.00		\$210,560.00		
Contract Item Totals			\$149,000.00		\$210,560.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$149,000.00		\$210,560.00		



Tabulation of Bids

Contract ID: E2U82-R0

Counties: ALACHUA, DIST/ST-WIDE

Letting Date: May 18, 2016

District(s): District 2

Call Order: 006

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: Max:

Contract Description: GAINESVILLE MAINT ROUTINE MAINT CONTRACTS PRIMARY

() 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 MAY 31, 2016, AT 5:00 P.M. AND ENDS ON JUNE 03, 2016, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2U95

Counties: COLUMBIA, UNION

Letting Date: May 18, 2016

District(s): District 2

Call Order: 007

Project(s): N/A

Contract Time: 60 CALENDAR DAYS

Min:

Max:

Contract Description: Lump Sum contract "BDI" for Concrete sidewalk and driveways.

Line No / Item ID		(1) BURNETT CIVIL CONTRACTING OF FL		(2) CONCEPT CONSTRUCTION AND DEMOLI		(3) CDM CONTRACTING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	CONCRETE SIDEWALK REPAIR (SY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E099 1	(1.000)	24,995.00000	24,995.00	26,929.33000	26,929.33	36,502.00000	36,502.00
LUMP SUM	LS						
Section Totals:			\$24,995.00		\$26,929.33		\$36,502.00
Life Cycle Costs:							
Section Total with LCC:			\$24,995.00		\$26,929.33		\$36,502.00
Contract Item Totals			\$24,995.00		\$26,929.33		\$36,502.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$24,995.00		\$26,929.33		36,502.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
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)	150,000.00000	150,000.00	223,217.82000	223,217.82	92,983.34000	92,983.34
MOBILIZATION 43242015201							
0010 0102 1	(130.000)	88,000.00000	88,000.00	83,051.41000	83,051.41	51,463.99000	51,463.99
MAINTENANCE OF TRAFFIC 43242015201							
0015 0102 60	3,120.000	0.35000	1,092.00	0.48000	1,497.60	0.40000	1,248.00
WORK ZONE SIGN							
0020 0102 74 1	13,000.000	0.22000	2,860.00	0.20000	2,600.00	0.17000	2,210.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD							
0025 0102 74 2	260.000	0.65000	169.00	0.44000	114.40	0.37000	96.20
CHANNELIZING DEVICE, TYPE III, 6'							



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
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:	
0030	0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL ED	260.000	9.00000 2,340.00	10.07000	2,618.20	8.40000	2,184.00
0035	0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER EA	1,004.000	3.00000 3,012.00	3.77000	3,785.08	3.15000	3,162.60
0040	0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY ED	260.000	16.50000 4,290.00	18.87000	4,906.20	15.75000	4,095.00
0045	0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS DA	130.000	31.00000 4,030.00	212.92000	27,679.60	50.41000	6,553.30
0050	0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS SY	377.000	8.00000 3,016.00	4.00000	1,508.00	3.15000	1,187.55



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
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:	
0055 0104 10 3	2,180.000 SEDIMENT BARRIER LF	1.00000	2,180.00	2.01000	4,381.80	0.74000	1,613.20
0060 0104 18	2.000 INLET PROTECTION SYSTEM EA	85.00000	170.00	314.54000	629.08	64.07000	128.14
0065 0107 1	12.000 LITTER REMOVAL AC	150.00000	1,800.00	157.27000	1,887.24	73.52000	882.24
0070 0107 2	10.000 MOWING AC	150.00000	1,500.00	188.73000	1,887.30	52.52000	525.20
0075 0108 1	(1.000) MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43242015201 LS	22,500.00000	22,500.00	12,581.71000	12,581.71	10,502.95000	10,502.95



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		Quantity and Units	(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	0108 2	(1.000)	11,500.00000	11,500.00	25,163.44000	25,163.44	5,251.47000	5,251.47
	MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43242015201	LS						
0085	0110 1 1	(1.100)	50,000.00000	50,000.00	12,905.01000	12,905.01	123,526.94000	123,526.94
	CLEARING & GRUBBING 43242015201	AC						
0090	0110 4	205.000	61.00000	12,505.00	42.22000	8,655.10	61.79000	12,666.95
	REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0095	0110 7 1	1.000	250.00000	250.00	503.26000	503.26	157.54000	157.54
	MAILBOX, F&I SINGLE	EA						
0100	0120 1	574.000	25.50000	14,637.00	109.83000	63,042.42	94.22000	54,082.28
	REGULAR EXCAVATION	CY						



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		Quantity and Units	(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0105	0120 6	670.000	62.50000	41,875.00	21.50000	14,405.00	28.36000	19,001.20
	EMBANKMENT	CY						
0110	0285701	1,796.000	23.50000	42,206.00	20.94000	37,608.24	50.81000	91,254.76
	OPTIONAL BASE, BASE GROUP 01	SY						
0115	0285709	1,336.000	30.50000	40,748.00	33.52000	44,782.72	71.65000	95,724.40
	OPTIONAL BASE, BASE GROUP 09	SY						
0120	0327 70 6	5,161.000	2.50000	12,902.50	3.10000	15,999.10	4.38000	22,605.18
	MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY						
0125	0334 1 13	1,453.500	98.50000	143,169.75	93.29000	135,597.02	149.49000	217,283.72
	SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
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:	
0130 0337 7 43	667.800	105.00000	70,119.00	107.84000	72,015.55	166.10000	110,921.58
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22, PMA							
	TN						
0135 0400 1 2	2.300	3,000.00000	6,900.00	1,195.26000	2,749.10	1,092.77000	2,513.37
CONCRETE CLASS I, ENDWALLS							
	CY						
0140 0425 6	3.000	750.00000	2,250.00	629.09000	1,887.27	918.45000	2,755.35
VALVE BOXES, ADJUST							
	EA						
0145 0430175124	8.000	580.00000	4,640.00	462.06000	3,696.48	1,099.19000	8,793.52
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD							
	LF						
0150 0430982125	1.000	2,925.00000	2,925.00	1,040.65000	1,040.65	5,609.08000	5,609.08
MITERED END SECTION, OPTIONAL ROUND, 18" CD							
	EA						



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
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:	
0155 0515 2111	80.000	150.00000	12,000.00	94.99000	7,599.20	152.29000	12,183.20
PEDESTRIAN / BICYCLE RAILING, NS, 42" TYPE 1							
0160 0522 1	224.000	70.00000	15,680.00	60.39000	13,527.36	39.96000	8,951.04
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK							
0165 0522 2	13.000	250.00000	3,250.00	116.14000	1,509.82	57.45000	746.85
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK							
0170 0527 2	105.000	35.00000	3,675.00	31.45000	3,302.25	26.26000	2,757.30
DETECTABLE WARNINGS							
0175 0570 1 2	3,913.000	3.00000	11,739.00	2.20000	8,608.60	1.90000	7,434.70
PERFORMANCE TURF, SOD							



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY		
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:		
0180	0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	2.760	1,100.00000	3,036.00	1,383.99000	3,819.81	1,050.29000	2,898.80
	GM							
0185	0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	1,892.000	1.05000	1,986.60	1.57000	2,970.44	1.05000	1,986.60
	LF							
0190	0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	132.000	1.50000	198.00	1.89000	249.48	1.58000	208.56
	LF							
0195	0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	1,576.000	2.00000	3,152.00	2.20000	3,467.20	2.10000	3,309.60
	LF							



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
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:	
0200	0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL EA	4.000	50.00000 200.00	114.49000 457.96	52.52000 210.08		
0205	0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS EA	36.000	20.00000 720.00	39.63000 1,426.68	21.01000 756.36		
0210	0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" GM	3.440	1,100.00000 3,784.00	1,383.99000 4,760.93	1,050.29000 3,613.00		
0215	0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18" LF	1,144.000	1.50000 1,716.00	1.89000 2,162.16	1.58000 1,807.52		



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
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:	
0220 0999 25	(1.000)	42,293.00000	42,293.00	42,293.00000	42,293.00	42,293.00000	42,293.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43242015201							
Section Totals:			\$847,015.85		\$908,550.69		\$1,040,139.66
Life Cycle Costs:							
Section Total with LCC:			\$847,015.85		\$908,550.69		\$1,040,139.66



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
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:	
0225 0700 1 11	9.000	450.00000	4,050.00	377.45000	3,397.05	468.92000	4,220.28
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF							
0230 0700 1 50	2.000	250.00000	500.00	62.91000	125.82	255.68000	511.36
SINGLE POST SIGN, RELOCATE							
0235 0700 1 60	9.000	18.00000	162.00	31.45000	283.05	468.92000	4,220.28
SINGLE POST SIGN, REMOVE							
0240 0700 3202	4.000	785.00000	3,140.00	983.89000	3,935.56	1,114.08000	4,456.32
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF							
0245 0710 90	(1.000)	4,310.00000	4,310.00	17,372.83000	17,372.83	4,524.36000	4,524.36
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43242015201							



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		Quantity and Units	(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	0711 11123	473.000	3.00000	1,419.00	4.53000	2,142.69	3.15000	1,489.95
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0255	0711 11124	33.000	4.00000	132.00	6.29000	207.57	4.20000	138.60
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						
0260	0711 11125	151.000	5.00000	755.00	9.44000	1,425.44	5.25000	792.75
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0265	0711 11160	1.000	125.00000	125.00	503.26000	503.26	131.29000	131.29
	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID				(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION 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
SECTION: 0002	Signing	Cat Alt Set:		Cat Alt Member:		LCC:			
0270	0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	10.000	EA	59.00000	590.00	132.10000	1,321.00	61.97000	619.70
0275	0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	286.000	LF	4.00000	1,144.00	6.23000	1,781.78	4.20000	1,201.20
0280	0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	242.000	LF	5.00000	1,210.00	25.16000	6,088.72	5.25000	1,270.50
0285	0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	0.691	GM	4,250.00000	2,936.75	6,668.31000	4,607.80	4,457.29000	3,079.99



Tabulation of Bids

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Project(s): N/A

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Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0003	Lighting	Cat Alt Set:		Cat Alt Member:		LCC:		
0290	0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	0.010	5,300.00000	53.00	16,356.23000	163.56	5,546.00000	55.46
0295	0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	0.861	4,250.00000	3,659.25	6,668.31000	5,741.41	4,458.57000	3,838.83
Section Totals:				\$24,186.00		\$49,097.54		\$30,550.87
Life Cycle Costs:								
Section Total with LCC:				\$24,186.00		\$49,097.54		\$30,550.87



Tabulation of Bids

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Counties: BAKER

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Project(s): N/A

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Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	Lighting	Cat Alt Set:		Cat Alt Member:		LCC:	
0300 0715 1 12	1,500.000	1.50000	2,250.00	1.57000	2,355.00	3.78000	5,670.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6							
0305 0715 11111	3.000	1,205.00000	3,615.00	1,516.09000	4,548.27	790.16000	2,370.48
LUMINAIRE, F&I, ROADWAY, COBRA HEAD							
Section Totals:			\$5,865.00		\$6,903.27		\$8,040.48
Life Cycle Costs:							
Section Total with LCC:			\$5,865.00		\$6,903.27		\$8,040.48



Tabulation of Bids

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Counties: BAKER

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District(s): District 2

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Project(s): N/A

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Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0310 0630 2 11	214.000	6.00000	1,284.00	7.55000	1,615.70	20.99000	4,491.86
CONDUIT, FURNISH & INSTALL, OPEN TRENCH							
0315 0630 2 12	317.000	16.50000	5,230.50	20.76000	6,580.92	30.64000	9,712.88
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE							
0320 0632 7 1	1.000	6,350.00000	6,350.00	7,988.13000	7,988.13	19,823.72000	19,823.72
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL							
0325 0635 2 11	15.000	515.00000	7,725.00	644.19000	9,662.85	1,018.91000	15,283.65
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE							



Tabulation of Bids

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Project(s): N/A

Contract Time: 130 WORKING DAYS

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Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0330 0639 1122	1.000	2,175.00000	2,175.00	2,735.27000	2,735.27	2,469.54000	2,469.54
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR							
0335 0639 2 1	90.000	6.00000	540.00	7.23000	650.70	5.37000	483.30
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL							
0340 0639 3 11	1.000	750.00000	750.00	924.76000	924.76	1,238.54000	1,238.54
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT							
0345 0641 2 11	1.000	950.00000	950.00	1,190.23000	1,190.23	1,514.81000	1,514.81
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL							
0350 0646 1 11	3.000	1,030.00000	3,090.00	1,294.66000	3,883.98	2,178.17000	6,534.51
ALUMINUM SIGNALS POLE, PEDESTAL							



Tabulation of Bids

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Project(s): N/A

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Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0355 0649 31208	1.000 EA MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/ LUMINAIRE, ARM LENGTH 60	31,550.00000	31,550.00	39,662.61000	39,662.61	38,324.03000	38,324.03
0360 0649 31209	1.000 EA MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/ LUMINAIRE, ARM LENGTH 70.5	36,500.00000	36,500.00	45,720.70000	45,720.70	42,583.69000	42,583.69
0365 0649 31999	1.000 EA MAST ARM,F&I, CUSTOM WIND SPEED, CUSTOM ARM LENGTH(S)	38,500.00000	38,500.00	48,376.70000	48,376.70	50,018.41000	50,018.41
0370 0650 1 14	14.000 AS TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	1,000.00000	14,000.00	1,139.90000	15,958.60	1,563.32000	21,886.48



Tabulation of Bids

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District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0375 0650 1 16	2.000	1,325.00000	2,650.00	1,649.47000	3,298.94	2,153.46000	4,306.92
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						
0380 0653 1 11	2.000	600.00000	1,200.00	729.74000	1,459.48	900.98000	1,801.96
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
0385 0653 1 12	1.000	1,200.00000	1,200.00	1,453.19000	1,453.19	1,475.85000	1,475.85
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
0390 0660 1110	10.000	215.00000	2,150.00	269.25000	2,692.50	338.78000	3,387.80
LOOP DETECTOR INDUCTIVE, F&I, TYPE 10	EA						



Tabulation of Bids

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Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(1) DUVAL ASPHALT PRODUCTS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) HUBBARD CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0395 0660 2106	7.000	900.00000	6,300.00	1,123.54000	7,864.78	1,162.20000	8,135.40
LOOP ASSEMBLY, F&I, TYPE F AS							
0400 0665 1 11	4.000	300.00000	1,200.00	362.35000	1,449.40	419.21000	1,676.84
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD EA							
0405 0670 5111	1.000	25,500.00000	25,500.00	31,866.97000	31,866.97	30,470.15000	30,470.15
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION AS							
Section Totals:		\$188,844.50		\$235,036.41		\$265,620.34	
Life Cycle Costs:							
Section Total with LCC:		\$188,844.50		\$235,036.41		\$265,620.34	
Contract Item Totals		\$1,065,911.35		\$1,199,587.91		\$1,344,351.35	
Contract Time Totals							



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$1,065,911.35

\$1,199,587.91

1,344,351.35

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0101 1	(1.000)	147,182.06000	147,182.06				
MOBILIZATION 43242015201		LS						
0010	0102 1	(130.000)	221,525.91000	221,525.91				
MAINTENANCE OF TRAFFIC 43242015201		DA						
0015	0102 60	3,120.000	0.35000	1,092.00				
WORK ZONE SIGN		ED						
0020	0102 74 1	13,000.000	0.22000	2,860.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0025	0102 74 2	260.000	0.65000	169.00				
CHANNELIZING DEVICE, TYPE III, 6'		ED						



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	0102 76	260.000	9.00000	2,340.00				
	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0035	0102 78	1,004.000	3.00000	3,012.00				
	TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0040	0102 99	260.000	16.50000	4,290.00				
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0045	0102909	130.000	150.00000	19,500.00				
	TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS	DA						
0050	0104 1	377.000	5.00000	1,885.00				
	ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY						



Tabulation of Bids

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Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	0104 10 3	2,180.000	1.00000	2,180.00				
	SEDIMENT BARRIER	LF						
0060	0104 18	2.000	200.00000	400.00				
	INLET PROTECTION SYSTEM	EA						
0065	0107 1	12.000	100.00000	1,200.00				
	LITTER REMOVAL	AC						
0070	0107 2	10.000	200.00000	2,000.00				
	MOWING	AC						
0075	0108 1	(1.000)	20,000.00000	20,000.00				
	MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING	LS						
	43242015201							



Tabulation of Bids

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Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	0108 2	(1.000)	15,000.00000	15,000.00				
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43242015201		LS						
0085	0110 1 1	(1.100)	38,224.46000	38,224.46				
CLEARING & GRUBBING 43242015201		AC						
0090	0110 4	205.000	30.76000	6,305.80				
REMOVAL OF EXISTING CONCRETE PAVEMENT		SY						
0095	0110 7 1	1.000	200.00000	200.00				
MAILBOX, F&I SINGLE		EA						
0100	0120 1	574.000	76.53000	43,928.22				
REGULAR EXCAVATION		CY						



Tabulation of Bids

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Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	0120 6	670.000	60.92000	40,816.40				
EMBANKMENT		CY						
0110	0285701	1,796.000	44.85000	80,550.60				
OPTIONAL BASE, BASE GROUP 01		SY						
0115	0285709	1,336.000	65.31000	87,254.16				
OPTIONAL BASE, BASE GROUP 09		SY						
0120	0327 70 6	5,161.000	4.50000	23,224.50				
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		SY						
0125	0334 1 13	1,453.500	133.03000	193,359.11				
SUPERPAVE ASPHALTIC CONC, TRAFFIC C		TN						



Tabulation of Bids

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Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0130	0337 7 43	667.800	144.23000	96,316.79				
	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0135	0400 1 2	2.300	2,639.00000	6,069.70				
	CONCRETE CLASS I, ENDWALLS	CY						
0140	0425 6	3.000	420.00000	1,260.00				
	VALVE BOXES, ADJUST	EA						
0145	0430175124	8.000	502.65000	4,021.20				
	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD	LF						
0150	0430982125	1.000	2,565.00000	2,565.00				
	MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA						



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Min: Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0155	0515 2111	80.000	100.00000	8,000.00				
	PEDESTRIAN / BICYCLE RAILING, NS, 42" TYPE 1	LF						
0160	0522 1	224.000	67.61000	15,144.64				
	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0165	0522 2	13.000	240.90000	3,131.70				
	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0170	0527 2	105.000	31.61000	3,319.05				
	DETECTABLE WARNINGS	SF						
0175	0570 1 2	3,913.000	5.47000	21,404.11				
	PERFORMANCE TURF, SOD	SY						



Tabulation of Bids

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Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	0710 11101	2.760	1,000.00000	2,760.00				
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"							
		GM						
0185	0710 11123	1,892.000	1.00000	1,892.00				
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"							
		LF						
0190	0710 11124	132.000	1.50000	198.00				
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"							
		LF						
0195	0710 11125	1,576.000	2.00000	3,152.00				
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"							
		LF						



Tabulation of Bids

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District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min: Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID				(4) PREFERRED MATERIALS 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
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:			
0200	0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	4.000	EA	50.00000	200.00				
0205	0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	36.000	EA	20.00000	720.00				
0210	0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	3.440	GM	1,000.00000	3,440.00				
0215	0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	1,144.000	LF	1.50000	1,716.00				



Tabulation of Bids

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Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(4) PREFERRED MATERIALS INC.					
Item Description							
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:	
0220 0999 25	(1.000)	42,293.00000	42,293.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43242015201		LS					
Section Totals:			\$1,176,102.41				
Life Cycle Costs:							
Section Total with LCC:			\$1,176,102.41				



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID Item Description		(4) 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:	
0225 0700 1 11	9.000	395.00000	3,555.00				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		AS					
0230 0700 1 50	2.000	200.00000	400.00				
SINGLE POST SIGN, RELOCATE		AS					
0235 0700 1 60	9.000	20.00000	180.00				
SINGLE POST SIGN, REMOVE		AS					
0240 0700 3202	4.000	648.00000	2,592.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		EA					
0245 0710 90	(1.000)	4,307.70000	4,307.70				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43242015201		LS					



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	Signing	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	0711 11123	473.000	3.00000	1,419.00				
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT							
0255	0711 11124	33.000	4.00000	132.00				
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS							
0260	0711 11125	151.000	5.00000	755.00				
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK							
0265	0711 11160	1.000	125.00000	125.00				
	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL							



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID				(4) PREFERRED MATERIALS INC.					
Item Description									
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:			
0270 0711 11170	10.000	59.00000	590.00						
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA							
0275 0711 11224	286.000	4.00000	1,144.00						
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF							
0280 0711 14125	242.000	5.00000	1,210.00						
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF							
0285 0711 16101	0.691	4,343.70000	3,001.50						
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM							



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min: Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(4) PREFERRED MATERIALS INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Lighting	Cat Alt Set:		Cat Alt Member:		LCC:	
0290 0711 16102	0.010 GM	5,280.00000	52.80				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"							
0295 0711 16201	0.861 GM	4,245.06000	3,655.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"							
Section Totals:			\$23,119.00				
Life Cycle Costs:							
Section Total with LCC:			\$23,119.00				



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min: Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(4) PREFERRED MATERIALS INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Lighting	Cat Alt Set:		Cat Alt Member:		LCC:	
0300 0715 1 12	1,500.000	3.00000	4,500.00				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6							
0305 0715 11111	3.000	1,258.00000	3,774.00				
LUMINAIRE, F&I, ROADWAY, COBRA HEAD							
Section Totals:			\$8,274.00				
Life Cycle Costs:							
Section Total with LCC:			\$8,274.00				



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0004	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	0630 2 11	214.000	7.54000	1,613.56				
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH							
0315	0630 2 12	317.000	17.58000	5,572.86				
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE							
0320	0632 7 1	1.000	2,650.00000	2,650.00				
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL							
0325	0635 2 11	15.000	585.00000	8,775.00				
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE							



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0004	Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	0639 1122	1.000	1,258.00000	1,258.00				
	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0335	0639 2 1	90.000	3.00000	270.00				
	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
0340	0639 3 11	1.000	258.00000	258.00				
	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA						
0345	0641 2 11	1.000	950.00000	950.00				
	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL	EA						
0350	0646 1 11	3.000	1,358.00000	4,074.00				
	ALUMINUM SIGNALS POLE, PEDESTAL	EA						



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		Quantity and Units	(4) PREFERRED MATERIALS INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0004	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0355	0649 31208	1.000	30,576.26000	30,576.26				
	MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/ LUMINAIRE, ARM LENGTH 60							
0360	0649 31209	1.000	34,380.00000	34,380.00				
	MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/ LUMINAIRE, ARM LENGTH 70.5							
0365	0649 31999	1.000	39,558.00000	39,558.00				
	MAST ARM,F&I, CUSTOM WIND SPEED, CUSTOM ARM LENGTH(S)							
0370	0650 1 14	14.000	1,042.00000	14,588.00				
	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY							



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID				(4) PREFERRED MATERIALS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:			
0375 0650 1 16	2.000	1,650.00000	3,300.00						
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		AS							
0380 0653 1 11	2.000	585.00000	1,170.00						
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS							
0385 0653 1 12	1.000	1,150.00000	1,150.00						
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		AS							
0390 0660 1110	10.000	228.00000	2,280.00						
LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		EA							



Tabulation of Bids

Contract ID: E2V03

Counties: BAKER

Letting Date: May 18, 2016

District(s): District 2

Call Order: 008

Project(s): N/A

Contract Time: 130 WORKING DAYS

Min:

Max:

Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET

Line No / Item ID		(4) PREFERRED MATERIALS INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0395 0660 2106	7.000	450.00000	3,150.00				
LOOP ASSEMBLY, F&I, TYPE F AS							
0400 0665 1 11	4.000	258.00000	1,032.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD EA							
0405 0670 5111	1.000	23,228.00000	23,228.00				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION AS							
Section Totals:				\$179,833.68			
Life Cycle Costs:							
Section Total with LCC:				\$179,833.68			
Contract Item Totals				\$1,387,329.09			
Contract Time Totals							



Tabulation of Bids

Contract ID: E2V03	Counties: BAKER
Letting Date: May 18, 2016	District(s): District 2
Call Order: 008	Project(s): N/A
Contract Time: 130 WORKING DAYS	Min: Max:
Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET	
Contract Life Cycle Costs Totals	\$0.00
Contract Grand Totals	\$1,387,329.09

() 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 MAY 31, 2016, AT 5:00 P.M. AND ENDS ON JUNE 03, 2016, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2V18

Counties: DIST/ST-WIDE, DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 009

Project(s): N/A

Contract Time: 60 CALENDAR DAYS

Min:

Max:

Contract Description: SR 104 Dunn Avenue - Drainage Project

Line No / Item ID		(1) MAER HOMES, LLC		(2) BAKER KLEIN ENGINEERING, P.L.		(3) A.W.A. CONTRACTING CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E099 1	(1.000)	281,115.00000	281,115.00	287,926.77000	287,926.77	298,416.80000	298,416.80
LUMP SUM	LS						
Section Totals:		\$281,115.00		\$287,926.77		\$298,416.80	
Life Cycle Costs:							
Section Total with LCC:		\$281,115.00		\$287,926.77		\$298,416.80	
Contract Item Totals		\$281,115.00		\$287,926.77		\$298,416.80	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$281,115.00		\$287,926.77		298,416.80	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E2V18

Counties: DIST/ST-WIDE, DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 009

Project(s): N/A

Contract Time: 60 CALENDAR DAYS

Min:

Max:

Contract Description: SR 104 Dunn Avenue - Drainage Project

Line No / Item ID Item Description		(4) MIDWESTERN CONSTRUCTION, INC		(5) KIRBY DEVELOPMENT, INC.		(6) COXWELL, J.B. CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPAIR/REPLACE STRM-SIDE- CROSS DRAIN(LF)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E099 1	(1.000)	323,800.00000	323,800.00	379,699.00000	379,699.00	385,904.00000	385,904.00
LUMP SUM	LS						
Section Totals:			\$323,800.00		\$379,699.00		\$385,904.00
Life Cycle Costs:							
Section Total with LCC:			\$323,800.00		\$379,699.00		\$385,904.00
Contract Item Totals			\$323,800.00		\$379,699.00		\$385,904.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$323,800.00		\$379,699.00		385,904.00

() 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 MAY 31, 2016, AT 5:00 P.M. AND ENDS ON JUNE 03, 2016, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2V34

Counties: ALACHUA, DIST/ST-WIDE

Letting Date: May 18, 2016

District(s): District 2

Call Order: 010

Project(s): N/A

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: SR 93 (I-75) and US 441 Interchange Ditch Improvements

Line No / Item ID		(1) GREEN GROWTH SITE DEVELOPMENT LLC		(2) CDM CONTRACTING, INC.		(3) MAER HOMES, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E099 1	(1.000)	111,270.00000	111,270.00	124,985.54000	124,985.54	131,115.00000	131,115.00
LUMP SUM	LS						
Section Totals:			\$111,270.00		\$124,985.54		\$131,115.00
Life Cycle Costs:							
Section Total with LCC:			\$111,270.00		\$124,985.54		\$131,115.00
Contract Item Totals			\$111,270.00		\$124,985.54		\$131,115.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$111,270.00		\$124,985.54		131,115.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E2V34

Counties: ALACHUA, DIST/ST-WIDE

Letting Date: May 18, 2016

District(s): District 2

Call Order: 010

Project(s): N/A

Contract Time: 120 CALENDAR DAYS

Min: Max:

Contract Description: SR 93 (I-75) and US 441 Interchange Ditch Improvements

Line No / Item ID		(4) MIDWESTERN CONSTRUCTION, INC NON-RESPONSIVE					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E099 1	(1.000)	183,780.00000	183,780.00				
LUMP SUM	LS						
Section Totals:				\$183,780.00			
Life Cycle Costs:							
Section Total with LCC:				\$183,780.00			
Contract Item Totals				\$183,780.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$183,780.00			

() 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 MAY 31, 2016, AT 5:00 P.M. AND ENDS ON JUNE 03, 2016, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2V37

Counties: COLUMBIA, DIST/ST-WIDE, HAMILTON

Letting Date: May 18, 2016

District(s): District 2

Call Order: 011

Project(s): N/A

Contract Time: 60 CALENDAR DAYS

Min:

Max:

Contract Description: Removal of tree & brush Debris stored in three borrow pits

Line No / Item ID		Quantity and Units	(1) LIVE OAK MANAGEMENT GROUP L.L.C.		(2) SAND ENDEAVORS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	MISCELLANEOUS ROUTINE MAINTENANCE (MH)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	E099 1	(1.000)	46,500.00000	46,500.00	50,683.41000	50,683.41		
LUMP SUM		LS						
Section Totals:				\$46,500.00		\$50,683.41		
Life Cycle Costs:								
Section Total with LCC:				\$46,500.00		\$50,683.41		
Contract Item Totals				\$46,500.00		\$50,683.41		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$46,500.00		\$50,683.41		

() 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 MAY 31, 2016, AT 5:00 P.M. AND ENDS ON JUNE 03, 2016, AT 5:00 P.M.