



Vendor Ranking

Call Order: 008 Contract ID: E2V03 Counties: BAKER
Letting Date: May 18, 2016 11:00 AM District(s): District 2
Contract Time: 130 WORKING DAYS Min: Max:
Contract Description: SR228 FROM PRONG OF ST MARYS RIVER TO E JOHNATHAN STREET Project(s): N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F592397581 DUVAL ASPHALT PRODUCTS, INC.	\$1,065,911.35	100.00%
2	F592871935 ANDERSON COLUMBIA CO., INC.	\$1,199,587.91	112.54%
3	F590594298 HUBBARD CONSTRUCTION COMPANY	\$1,344,351.35	126.12%
4	F581401468 PREFERRED MATERIALS INC.	\$1,387,329.09	130.15%

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: 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						
	LS						
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						
	DA						
0015 0102 60	3,120.000	0.35000	1,092.00	0.48000	1,497.60	0.40000	1,248.00
	WORK ZONE SIGN						
	ED						
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						
	ED						
0025 0102 74 2	260.000	0.65000	169.00	0.44000	114.40	0.37000	96.20
	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		(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	1.00000	2,180.00	2.01000	4,381.80	0.74000	1,613.20
SEDIMENT BARRIER LF							
0060 0104 18	2.000	85.00000	170.00	314.54000	629.08	64.07000	128.14
INLET PROTECTION SYSTEM EA							
0065 0107 1	12.000	150.00000	1,800.00	157.27000	1,887.24	73.52000	882.24
LITTER REMOVAL AC							
0070 0107 2	10.000	150.00000	1,500.00	188.73000	1,887.30	52.52000	525.20
MOWING AC							
0075 0108 1	(1.000)	22,500.00000	22,500.00	12,581.71000	12,581.71	10,502.95000	10,502.95
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING LS							
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: 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 TN	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							
0135 0400 1 2	2.300 CY	3,000.00000	6,900.00	1,195.26000	2,749.10	1,092.77000	2,513.37
CONCRETE CLASS I, ENDWALLS							
0140 0425 6	3.000 EA	750.00000	2,250.00	629.09000	1,887.27	918.45000	2,755.35
VALVE BOXES, ADJUST							
0145 0430175124	8.000 LF	580.00000	4,640.00	462.06000	3,696.48	1,099.19000	8,793.52
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD							
0150 0430982125	1.000 EA	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							



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	GM	1,100.00000	3,036.00	1,383.99000	3,819.81	1,050.29000	2,898.80
0185	0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	1,892.000	LF	1.05000	1,986.60	1.57000	2,970.44	1.05000	1,986.60
0190	0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	132.000	LF	1.50000	198.00	1.89000	249.48	1.58000	208.56
0195	0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	1,576.000	LF	2.00000	3,152.00	2.20000	3,467.20	2.10000	3,309.60



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	10.000	59.00000	590.00	132.10000	1,321.00	61.97000	619.70	
	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA							
0275	0711 11224	286.000	4.00000	1,144.00	6.23000	1,781.78	4.20000	1,201.20	
	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF							
0280	0711 14125	242.000	5.00000	1,210.00	25.16000	6,088.72	5.25000	1,270.50	
	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF							
0285	0711 16101	0.691	4,250.00000	2,936.75	6,668.31000	4,607.80	4,457.29000	3,079.99	
	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		(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

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: 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

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: 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

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: 0004	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0330 0639 1122	1.000 AS	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 LF	6.00000	540.00	7.23000	650.70	5.37000	483.30
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL							
0340 0639 3 11	1.000 EA	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 EA	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 EA	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

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: 0004	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0355 0649 31208	1.000	31,550.00000	31,550.00	39,662.61000	39,662.61	38,324.03000	38,324.03
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/ LUMINAIRE, ARM LENGTH 60							
0360 0649 31209	1.000	36,500.00000	36,500.00	45,720.70000	45,720.70	42,583.69000	42,583.69
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/ LUMINAIRE, ARM LENGTH 70.5							
0365 0649 31999	1.000	38,500.00000	38,500.00	48,376.70000	48,376.70	50,018.41000	50,018.41
MAST ARM,F&I, CUSTOM WIND SPEED, CUSTOM ARM LENGTH(S)							
0370 0650 1 14	14.000	1,000.00000	14,000.00	1,139.90000	15,958.60	1,563.32000	21,886.48
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		(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

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: 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

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:	
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

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:	
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

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:	
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

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:	
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						



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:	
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

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:	
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

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:	
0200	0710 11160	4.000	50.00000	200.00				
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL							
0205	0710 11170	36.000	20.00000	720.00				
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS							
0210	0710 11201	3.440	1,000.00000	3,440.00				
	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"							
0215	0710 11224	1,144.000	1.50000	1,716.00				
	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"							



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:	
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		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:	
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		LF						
0255	0711 11124	33.000	4.00000	132.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0260	0711 11125	151.000	5.00000	755.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0265	0711 11160	1.000	125.00000	125.00				
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		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:	
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		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: 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	LF						
0305	0715 11111	3.000	1,258.00000	3,774.00				
	LUMINAIRE, F&I, ROADWAY, COBRA HEAD	EA						
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:	
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.