



Tabulation of Bids

**Letting:** 02161019 October 19, 2016 **Call Order:** 004 **Contract:** E2U60  
**District:** District 2 **Counties:** DUVAL **Fed Aid No:** fedprojects  
**Contract Time:** 875 CALENDAR DAYS **Project(s):** 43197615201

**Contract Descr:** Landscaping & Temporary Landscaping

Furnish, install and establish highway landscaping and temporary irrigation systems on SR 202 (JT Butler) from SB Southside Blvd to NB Southside Blvd. NOTE - THIS PROJECT WILL HAVE A DELAYED START DATE FOR CONSTRUCTION OF JANUARY 3, 2017. LUMP SUM. EXPERIENCE IN LANDSCAPING FORM (850-070-09) MUST BE COMPLETED AND SUBMITTED WITH THE BID. BID EXPRESS MANDATORY.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) VALDEZ, FRANKIE CO., INC.		(2) OASIS LANDSCAPE SERVICES, INC.		(3) ARAZOZA BROTHERS CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Landscape / Peripheral</b>								
0005 E099 2 PERIODIC PAYMENTS OF LUMP SUM		1.000 EA	897,000.00000	897,000.00	941,548.50000	941,548.50	1,059,627.68000	1,059,627.68
<b>0001 Landscape / Peripheral Section Totals:</b>				<b>\$897,000.00</b>		<b>\$941,548.50</b>		<b>\$1,059,627.68</b>

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<b>Contract Grand Totals:</b>			<b>\$897,000.00</b>		<b>\$941,548.50</b>		<b>1,059,627.68</b>
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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUN STATE NURSERY & LANDSCAPING, INC.		(5) YELLOWSTONE LANDSCAPE - SOUTHEAST, LLC		(6) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Landscape / Peripheral</b>								
0005 E099 2 PERIODIC PAYMENTS OF LUMP SUM		1.000 EA	1,076,000.00000	1,076,000.00	1,187,001.22000	1,187,001.22	1,317,851.98000	1,317,851.98
<b>0001 Landscape / Peripheral Section Totals:</b>				<b>\$1,076,000.00</b>		<b>\$1,187,001.22</b>		<b>\$1,317,851.98</b>



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Contract Grand Totals: \$1,076,000.00 \$1,187,001.22 1,317,851.98

Table with columns: Line No / Item ID, Alternate, Quantity Units, (7) C & L LANDSCAPE, INC. Non-Responsive, Unit Price, Ext Amount, Unit Price, Ext Amount, Unit Price, Ext Amount. Includes item 0005 E099 2 PERIODIC PAYMENTS OF LUMP SUM.

Contract Grand Totals: \$1,397,799.01

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 NOVEMBER 7, 2016, AT 5:00 P.M. AND ENDS ON NOVEMBER 10, 2016, AT 5:00 P.M.



Tabulation of Bids

**Letting:** 02161019 October 19, 2016 **Call Order:** 001 **Contract:** E2U77  
**District:** District 2 **Counties:** BAKER, COLUMBIA, **Fed Aid No:** N/A  
**Contract Time:** 120 CALENDAR DAYS HAMILTON, SUWANNEE **Project(s):** 43983817201 (\*)

**Contract Descr:** Tree Trimming & the removal of brush and small trees.

This is a Business Development Initiative Contract for the use of power shearing equipment to trim trees and the removal of brush and small trees four inches in diameter or smaller to the established tree line or the right-of-way line in areas specified. BID EXPRESS MANDATORY.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at: <http://www.dot.state.fl.us/equalopportunityoffice/bdi.shtm>

For more information about bidding on BDI projects, please see the training guide located at: <http://www.cmdp-bgp.com/bdi-projects.html>

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: <http://www.dot.state.fl.us/ccadmin/forms/forms.shtm>

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: [fdot.bdi@dot.state.fl.us](mailto:fdot.bdi@dot.state.fl.us).

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid.

If bidding through Bid Express, please upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the Expedite application.

BDI Reference Sheet may be found at: <http://www.dot.state.fl.us/equalopportunityoffice/bdi.shtm>

Bid Bonds of \$500 are required for bids over \$150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

A Performance Bond is not required for contracts \$250,000.00 and less.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FRANK J.CAPALLIA		(2) SUWANNEE FOREST PRODUCTS, INC.		(3) CLEAR ZONE MAINTENANCE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION: 0001 TREE TRIMMING AND REMOVAL (MH)**



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FRANK J.CAPALLIA		(2) SUWANNEE FOREST PRODUCTS, INC.		(3) CLEAR ZONE MAINTENANCE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TREE TRIMMING AND REMOVAL (MH)</b>								
0005 E580336 4 PRUNING AND TRIMMING (TREES AND SHRUBS)		154.000 PM	725.00000	111,650.00	787.00000	121,198.00	880.00000	135,520.00
<b>0001 TREE TRIMMING AND REMOVAL (MH) Section Totals:</b>				<b>\$111,650.00</b>		<b>\$121,198.00</b>		<b>\$135,520.00</b>
<b>Contract Grand Totals:</b>				<b>\$111,650.00</b>		<b>\$121,198.00</b>		<b>135,520.00</b>

*NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.*

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Tabulation of Bids

**Letting:** 02161019 October 19, 2016      **Call Order:** 002      **Contract:** E2U81  
**District:** District 2      **Counties:** ALACHUA, DIST/ST-WIDE      **Fed Aid No:** fedprojects  
**Contract Time:** 45 CALENDAR DAYS      **Project(s):** 41021337210

**Contract Descr:** GAINESVILLE MAINT ROUTINE MAINT CONTRACTS PRIMARY

Asphalt repairs by milling and resurfacing existing locations on state roads at locations identified in the appendices. EXPERIENCE IN ASPHALT PAVING FORM (850-070-01) MUST BE COMPLETED AND SUBMITTED WITH THE BID. BID EXPRESS MANDATORY.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WHITEHURST, V. E. & SONS, INC.		(2) CHEYENNE ASSOCIATES, INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)</b>								
0005 0327 70 11 MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH		8,000.000 SY	3.55000	28,400.00	4.65000	37,200.00	7.34000	58,720.00
0010 0334 1 23 SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA		670.000 TN	94.32000	63,194.40	180.24000	120,760.80	152.60000	102,242.00
0015 0337 7 22 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22, PMA		345.000 TN	128.50000	44,332.50	237.86000	82,061.70	217.34000	74,982.30
0020 E101 1 1 MOBILIZATION		7.000 LO	5,690.00000	39,830.00	3,500.00000	24,500.00	8,346.09000	58,422.63
<b>0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)</b>				<b>\$175,756.90</b>		<b>\$264,522.50</b>		<b>\$294,366.93</b>

<b>Contract Grand Totals:</b>	<b>\$175,756.90</b>	<b>\$264,522.50</b>	<b>294,366.93</b>
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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) YD WEST COAST HOME, INC		(5) ROBERTS, C.W., CONTRACTING, INC.		(6) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



Tabulation of Bids

Letting: 02161019 October 19, 2016 Call Order: 002 Contract: E2U81

Non-Responsive

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) YD WEST COAST HOME, INC		(5) ROBERTS, C.W., CONTRACTING, INC.		(6) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)</b>								
0005 0327 70 11 MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH		8,000.000 SY	5.00000	40,000.00	10.50000	84,000.00	9.79000	78,320.00
0010 0334 1 23 SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA		670.000 TN	180.00000	120,600.00	165.00000	110,550.00	242.29000	162,334.30
0015 0337 7 22 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22, PMA		345.000 TN	250.00000	86,250.00	250.00000	86,250.00	364.08000	125,607.60
0020 E101 1 1 MOBILIZATION		7.000 LO	12,500.00000	87,500.00	8,000.00000	56,000.00	18,612.11000	130,284.77
<b>0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)</b>				<b>\$334,350.00</b>		<b>\$336,800.00</b>		<b>\$496,546.67</b>
<b>Contract Grand Totals:</b>				<b>\$334,350.00</b>		<b>\$336,800.00</b>		<b>496,546.67</b>

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