



Tabulation of Bids

Letting: 02181114 November 14, 2018 **Call Order:** 002 **Contract:** E2X68
District: District 2 **Counties:** COLUMBIA **Fed Aid No:** N/A
Contract Time: 125 AVAILABLE DAYS **Project(s):** 43500015201 (*)
Contract Descr: I-10 (SR8) @ US 441 INTERCHANGE
 (I-10 (SR 8) @ US 441 Interchange) Lighting and other incidental construction on SR 8 (I-10) @ US 441 interchange.
 PREQUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) CONTACT NETWORK LLC		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43500015201		(1.000) LS	69,312.76000	69,312.76	63,272.63000	63,272.63	55,000.00000	55,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43500015201		(125.000) DA (LS)	28,006.00000	28,006.00	18,458.29000	18,458.29	19,000.00000	19,000.00
0015 0102 60 WORK ZONE SIGN		4,500.000 ED	0.36000	1,620.00	0.41000	1,845.00	0.37000	1,665.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		14,250.000 ED	0.19000	2,707.50	0.20000	2,850.00	0.20000	2,850.00
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		125.000 ED	9.41000	1,176.25	6.88000	860.00	10.00000	1,250.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		500.000 ED	16.72000	8,360.00	20.64000	10,320.00	18.00000	9,000.00
0035 0104 10 3 SEDIMENT BARRIER		1,382.000 LF	1.31000	1,810.42	2.38000	3,289.16	1.10000	1,520.20



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0104 18 INLET PROTECTION SYSTEM		4.000 EA	287.38000	1,149.52	116.56000	466.24	110.00000	440.00
0045 0570 1 2 PERFORMANCE TURF, SOD		1,540.000 SY	9.42000	14,506.80	6.73000	10,364.20	6.00000	9,240.00
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43500015201		(1.000) LS	45,595.31000	45,595.31	45,595.31000	45,595.31	45,595.31000	45,595.31
0001 Roadway Section Totals:				\$174,244.56		\$157,320.83		\$145,560.51

SECTION: 0002 Lighting								
0055 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		4,924.000 LF	5.35000	26,343.40	4.30000	21,173.20	5.65000	27,820.60
0060 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		919.000 LF	16.65000	15,301.35	13.58000	12,480.02	17.00000	15,623.00
0065 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		382.000 LF	21.11000	8,064.02	14.74000	5,630.68	15.00000	5,730.00
0070 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		36.000 EA	908.11000	32,691.96	645.14000	23,225.04	450.00000	16,200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0075 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL		10.000 EA	305.14000	3,051.40	268.31000	2,683.10	300.00000	3,000.00
0080 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		1.000 AS	3,494.48000	3,494.48	2,665.91000	2,665.91	2,500.00000	2,500.00
0085 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,513.16000	1,513.16	1,736.59000	1,736.59	2,500.00000	2,500.00
0090 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		874.000 LF	0.55000	480.70	0.98000	856.52	0.80000	699.20
0095 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		19,758.000 LF	1.15000	22,721.70	1.28000	25,290.24	1.00000	19,758.00
0100 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		1,427.000 LF	1.63000	2,326.01	1.62000	2,311.74	2.50000	3,567.50
0105 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	16,343.75000	16,343.75	12,810.81000	12,810.81	13,000.00000	13,000.00
0110 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		4.000 EA	602.97000	2,411.88	741.19000	2,964.76	900.00000	3,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0115 0715 19 13 HIGH MAST LIGHT POLE, FURNISH AND INSTALL, 120'		11.000 EA	55,783.15000	613,614.65	59,247.52000	651,722.72	62,000.00000	682,000.00
0120 0715500 2 POLE CABLE DISTRIBUTION SYSTEM, FURNISH & INSTALL, HIGH MAST		11.000 EA	285.60000	3,141.60	303.91000	3,343.01	300.00000	3,300.00
0002 Lighting Section Totals:				\$751,500.06		\$768,894.34		\$799,298.30
Contract Grand Totals:				\$925,744.62		\$926,215.17		944,858.81



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) UNITED SIGNS & SIGNALS, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43500015201		(1.000) LS	107,436.24840	107,436.25	112,039.00000	112,039.00	105,000.00000	105,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43500015201		(125.000) DA (LS)	7,500.00000	7,500.00	33,544.00000	33,544.00	26,000.00000	26,000.00
0015 0102 60 WORK ZONE SIGN		4,500.000 ED	0.38636	1,738.62	0.40000	1,800.00	0.40000	1,800.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		14,250.000 ED	0.20455	2,914.84	0.17400	2,479.50	0.30000	4,275.00
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		125.000 ED	10.22727	1,278.41	8.24000	1,030.00	17.00000	2,125.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		500.000 ED	18.18182	9,090.91	21.05000	10,525.00	28.00000	14,000.00
0035 0104 10 3 SEDIMENT BARRIER		1,382.000 LF	1.42045	1,963.06	3.69000	5,099.58	5.35000	7,393.70
0040 0104 18 INLET PROTECTION SYSTEM		4.000 EA	681.81818	2,727.27	83.50000	334.00	275.00000	1,100.00
0045 0570 1 2 PERFORMANCE TURF, SOD		1,540.000 SY	6.20503	9,555.75	5.40000	8,316.00	10.10000	15,554.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43500015201		(1.000) LS	45,595.31000	45,595.31	45,595.31000	45,595.31	45,595.31000	45,595.31
0001 Roadway Section Totals:				\$189,800.42		\$220,762.39		\$222,843.01
SECTION: 0002 Lighting								
0055 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		4,924.000 LF	5.35793	26,382.45	3.93000	19,351.32	6.45000	31,759.80
0060 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		919.000 LF	16.49657	15,160.35	25.20000	23,158.80	16.15000	14,841.85
0065 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		382.000 LF	27.58289	10,536.66	13.69000	5,229.58	30.80000	11,765.60
0070 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		36.000 EA	573.70455	20,653.36	905.61000	32,601.96	1,165.00000	41,940.00
0075 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL		10.000 EA	567.72727	5,677.27	367.50000	3,675.00	475.00000	4,750.00
0080 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		1.000 AS	2,596.44886	2,596.45	5,592.00000	5,592.00	2,740.00000	2,740.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0085 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,197.02273	2,197.02	724.00000	724.00	1,278.64000	1,278.64
0090 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		874.000 LF	0.63084	551.35	1.99300	1,741.88	1.35000	1,179.90
0095 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		19,758.000 LF	0.87415	17,271.46	1.07300	21,200.33	1.55000	30,624.90
0100 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		1,427.000 LF	0.92627	1,321.79	2.03000	2,896.81	1.90000	2,711.30
0105 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	11,713.21023	11,713.21	12,986.00000	12,986.00	15,415.00000	15,415.00
0110 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		4.000 EA	1,013.73153	4,054.93	746.25000	2,985.00	1,050.00000	4,200.00
0115 0715 19 13 HIGH MAST LIGHT POLE, FURNISH AND INSTALL, 120'		11.000 EA	58,410.20054	642,512.21	59,073.73000	649,811.03	60,000.00000	660,000.00
0120 0715500 2 POLE CABLE DISTRIBUTION SYSTEM, FURNISH & INSTALL, HIGH MAST		11.000 EA	195.60938	2,151.70	304.55000	3,350.05	450.00000	4,950.00
0002 Lighting Section Totals:				\$762,780.21		\$785,303.76		\$828,156.99



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SICE INC		(5) UNITED SIGNS & SIGNALS, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$952,580.63		\$1,006,066.15		1,051,000.00



Tabulation of Bids

Letting: 02181114 November 14, 2018 **Call Order:** 002 **Contract:** E2X68

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 DECEMBER 03, 2018, AT 5:00 P.M. AND ENDS ON DECEMBER 06, 2018, AT 5:00 P.M.



Tabulation of Bids

Letting: 02181114 November 14, 2018 **Call Order:** 003 **Contract:** E2X98-R0
District: District 2 **Counties:** DIST/ST-WIDE, GILCHRIST, LEVY **Fed Aid No:** fedprojects
Contract Time: 365 CALENDAR DAYS **Project(s):** 41021827208

Contract Descr: This contract is a large mow, Intermediate mow, small mow, s
 Provide labor, materials, equipment and incidentals to large, intermediate, small, and slope mowing, litter removal and disposal, and trimming around appurtenances, slopes and wet areas on primary roads in the Chiefland Maintenance area.
 RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUWANNEE FOREST PRODUCTS, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
SECTION: 0001 LARGE MACHINE MOWING (AC)										
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)		15,000.000 AC	16.00000	240,000.00						
0010 E104 4 2 MOWING (SLOPE)		60.000 AC	100.00000	6,000.00						
0015 E104 4 3 MOWING (SMALL MACHINE)		900.000 AC	85.00000	76,500.00						
0020 E104 4 4 MOWING (INTERMEDIATE MACHINE)		1,200.000 AC	85.00000	102,000.00						
0025 E104 50 WEED CONTROL MANUAL		7.000 AC	250.00000	1,750.00						
0030 E110 30 LITTER REMOVAL		27,000.000 AC	8.00000	216,000.00						
0001 LARGE MACHINE Section Totals: MOWING (AC)					\$642,250.00					



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Letting: 02181114 November 14, 2018 Call Order: 003 Contract: E2X98-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUWANNEE FOREST PRODUCTS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$642,250.00				



Tabulation of Bids

Letting: 02181114 November 14, 2018 **Call Order:** 003 **Contract:** E2X98-R0

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 DECEMBER 03, 2018, AT 5:00 P.M. AND ENDS ON DECEMBER 06, 2018, AT 5:00 P.M.



Tabulation of Bids

Letting: 02181114 November 14, 2018 **Call Order:** 004 **Contract:** E2Y01
District: District 2 **Counties:** DIST/ST-WIDE, GILCHRIST **Fed Aid No:** fedprojects
Contract Time: 45 CALENDAR DAYS **Project(s):** 41021827210

Contract Descr: lump sum contract to mill and place compacted asphalt,
 Supply materials, equipment, labor and incidentals to mill, place and compact asphalt concrete and install thermoplastic striping and symbols, and RPM's on North and South bound lanes and shoulders of State Road 47 starting at Mile Post 2.06 to Mile Post 3.86. Road has 12' lane widths and 5' paved shoulders. Mill to a depth of 1.5 inches (match existing cross slope) and replace with 1.5 inches of FC-12.5 (Traffic Level C) with PG76-22 Binder. LUMP SUM. BID EXPRESS MANDATORY.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) PREFERRED MATERIALS INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	410,000.00000	410,000.00	426,268.65000	426,268.65	522,163.91000	522,163.91
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)				\$410,000.00		\$426,268.65		\$522,163.91
Contract Grand Totals:				\$410,000.00		\$426,268.65		522,163.91



Tabulation of Bids

Letting: 02181114 November 14, 2018 Call Order: 004 Contract: E2Y01

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OASIS LANDSCAPE SERVICES, INC.		(5) CHEYENNE ASSOCIATES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	541,473.40000	541,473.40	697,777.77000	697,777.77		
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)				\$541,473.40		\$697,777.77		
Contract Grand Totals:				\$541,473.40		\$697,777.77		



Tabulation of Bids

Letting: 02181114 November 14, 2018 **Call Order:** 004 **Contract:** E2Y01

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 DECEMBER 03, 2018, AT 5:00 P.M. AND ENDS ON DECEMBER 06, 2018, AT 5:00 P.M.



Tabulation of Bids

Letting: 02181114 November 14, 2018 **Call Order:** 005 **Contract:** E2Y32
District: District 2 **Counties:** DIST/ST-WIDE, DUVAL **Fed Aid No:** N/A
Contract Time: 120 CALENDAR DAYS **Project(s):** 41021677208 (*)

Contract Descr: J. Turner Butler Blvd. Lighting Sys. Upgrades & Repairs

Replace conductors and provide a frangible transformer type base for light poles on westbound system of SR 202 J. Turner Butler Boulevard from San Pablo to A1A including the westbound bridges over the Intracoastal Waterway. Contractor will be required to replace conductors for the 40 poles located on the westbound bridges and roadways from Bridge No. 720442, MP 10.358 to the service point at MP 11.890 and install a frangible transformer type base on the 27 bridge mounted poles and one (1) shoulder mounted pole at MP 11.526. Maximum Limiting Amount - \$220,000.00. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) SICE INC		(3) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			HIGHWAY LIGHTING MAINTENANCE (MH)					
0005 0101 1 MOBILIZATION		(1.000) LS	6,000.00000	6,000.00	35,619.92457	35,619.92	21,782.00000	21,782.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	6,000.00000	6,000.00	21,781.60920	21,781.61	14,429.00000	14,429.00
0015 0102 60 WORK ZONE SIGN		1,200.000 ED	0.25000	300.00	0.45977	551.72	0.45000	540.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,200.000 ED	0.15000	180.00	0.28736	344.83	0.30000	360.00
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120.000 ED	5.00000	600.00	11.49425	1,379.31	11.50000	1,380.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		120.000 ED	8.00000	960.00	22.98851	2,758.62	23.50000	2,820.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) SICE INC		(3) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HIGHWAY LIGHTING MAINTENANCE (MH)								
0035 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		1,200.000 LF	2.00000	2,400.00	0.58668	704.02	0.90000	1,080.00
0040 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		45,000.000 LF	1.25000	56,250.00	1.57818	71,018.10	2.20000	99,000.00
0045 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		45,000.000 LF	1.25000	56,250.00	0.34483	15,517.35	0.60000	27,000.00
0050 0715 4 50 LIGHT POLE COMPLETE, INSTALL		28.000 EA	1,000.00000	28,000.00	703.61248	19,701.15	903.00000	25,284.00
0055 0715 4 71 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		28.000 EA	1,000.00000	28,000.00	616.03722	17,249.04	326.00000	9,128.00
0060 0715 21 4 LIGHTING REPAIRS- TRANSFORMER BASE, REPLACE BASE FOR EXISTING POLE		28.000 EA	500.00000	14,000.00	899.59770	25,188.74	538.00000	15,064.00
0001 HIGHWAY LIGHTING Section Totals: MAINTENANCE (MH)				\$198,940.00		\$211,814.41		\$217,867.00
Contract Grand Totals:				\$198,940.00		\$211,814.41		217,867.00



Tabulation of Bids

Letting: 02181114 November 14, 2018 **Call Order:** 005 **Contract:** E2Y32

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Letting: 02181114 November 14, 2018 **Call Order:** 001 **Contract:** E2Y34-R0
District: District 2 **Counties:** BAKER, COLUMBIA, DIST/ST-WIDE, HAMILTON, SUWANNEE, UNION **Fed Aid No:** fedprojects
Contract Time: 365 CALENDAR DAYS **Project(s):** 41021257214

Contract Descr: Edge & Sweep Sidewalks, Curb & gutters on Primary Roads
 Edge and sweep sidewalks, driveways, and curb and gutters on various Primary roads within the Lake City Operations area.
 A MANDATORY PREBID CONFERENCE will be held at the Lake City Operations Crew Building Conference Room, 710 NW Lake Jeffery Road, Lake City, FL 32055 on October 16, 2018 at 10:00 a.m. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) PROCTOR'S LANDSCAPING AND LAWN CARE INC.		(3) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EDGING AND SWEEPING (EM)								
0005 E110 32 1 EDGING AND SWEEPING		900.000 PM	165.00000	148,500.00	215.00000	193,500.00	317.00000	285,300.00
0001 EDGING AND SWEEPING Section Totals: (EM)				\$148,500.00		\$193,500.00		\$285,300.00
Contract Grand Totals:				\$148,500.00		\$193,500.00		285,300.00



Tabulation of Bids

Letting: 02181114 November 14, 2018 Call Order: 001 Contract: E2Y34-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ALL SEASONS LANDSCAPE CONTRACTORS, INC.		(5) OASIS LANDSCAPE SERVICES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EDGING AND SWEEPING (EM)								
0005 E110 32 1 EDGING AND SWEEPING		900.000 PM	400.00000	360,000.00	435.56000	392,004.00		
0001 EDGING AND SWEEPING Section Totals: (EM)				\$360,000.00		\$392,004.00		
Contract Grand Totals:				\$360,000.00		\$392,004.00		



Tabulation of Bids

Letting: 02181114 November 14, 2018 **Call Order:** 001 **Contract:** E2Y34-R0

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 DECEMBER 03, 2018, AT 5:00 P.M. AND ENDS ON DECEMBER 06, 2018, AT 5:00 P.M.



Tabulation of Bids

Letting: 02181114 November 14, 2018 **Call Order:** 006 **Contract:** E2Y38
District: District 2 **Counties:** ALACHUA, DIST/ST-WIDE **Fed Aid No:** fedprojects
Contract Time: 90 CALENDAR DAYS **Project(s):** 41021347215

Contract Descr: GAINESVILLE MAINT ROUTINE MAINT CONTRACTS PRIMARY-ROUTINE

Replace multiple areas of raveled or deteriorating open graded friction course (FC-5) on SR 25 (US 441) from the Marion County Line to SR 331 in Alachua County, Florida. The repairs will include milling the entire travel lane width at multiple locations approximately 1" and placing friction course directly on the milled surface. Each location will be a minimum of 200 feet in length and the number of locations will be identified after the contract is executed. Experience in Asphalt Paving (Form 850-070-01) must be completed and submitted with the bid. Maximum Limiting Amount - \$1,000,000.00. 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) ANDERSON COLUMBIA CO., INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0005 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		44,267.000 SY	2.52000	111,552.84	5.13000	227,089.71	6.85000	303,228.95
0010 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		2,412.670 TN	165.53000	399,369.27	269.57000	650,383.45	253.26000	611,032.80
0015 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.150 GM	2,580.00000	8,127.00	3,026.64000	9,533.92	6,300.00000	19,845.00
0020 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		3.150 GM	2,580.00000	8,127.00	3,026.64000	9,533.92	6,300.00000	19,845.00
0025 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.150 GM	2,580.00000	8,127.00	3,026.64000	9,533.92	6,300.00000	19,845.00
0030 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		1.500 GM	2,580.00000	3,870.00	3,026.64000	4,539.96	3,000.00000	4,500.00



Tabulation of Bids

Letting: 02181114 November 14, 2018 Call Order: 006 Contract: E2Y38

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WHITEHURST, V. E. & SONS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0035 E706 1 42 REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)		416.000 EA	7.11000	2,957.76	8.32000	3,461.12	5.50000	2,288.00
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)				\$542,130.87		\$914,076.00		\$980,584.75
Contract Grand Totals:				\$542,130.87		\$914,076.00		980,584.75



Tabulation of Bids

Letting: 02181114 November 14, 2018 Call Order: 006 Contract: E2Y38

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0005 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		44,267.000 SY	5.21000	230,631.07				
0010 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		2,412.670 TN	365.00000	880,624.55				
0015 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.150 GM	3,600.00000	11,340.00				
0020 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		3.150 GM	3,000.00000	9,450.00				
0025 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.150 GM	3,600.00000	11,340.00				
0030 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		1.500 GM	2,945.88000	4,418.82				
0035 E706 1 42 REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)		416.000 EA	40.00000	16,640.00				
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)				\$1,164,444.44				



Tabulation of Bids

Letting: 02181114 November 14, 2018 Call Order: 006 Contract: E2Y38

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$1,164,444.44				



Tabulation of Bids

Letting: 02181114 November 14, 2018 **Call Order:** 006 **Contract:** E2Y38

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