



Vendor Ranking

**Letting:** 02220511 May 11, 2022 11:00 AM **Call Order:** 003 **Contract:** E20G3  
**District:** District 2 **Counties:** ALACHUA **Fed Aid No:** N/A  
**Contract Time:** 70 AVAILABLE DAYS **Project(s):** 43930015201 (\*)  
**Contract Desc:** SR45 @ SW 15TH AVENUE - ADD RIGHT TURN LANE(S)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WHITEHURST, V. E. & SONS, INC.	Responsive	Winning bid	\$673,510.85	100.00%

*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.*



Tabulation of Bids

**Letting:** 02220511 May 11, 2022

**Call Order:** 003

**Contract:** E20G3

**District:** District 2

**Counties:** ALACHUA

**Fed Aid No:** N/A

**Contract Time:** 70 AVAILABLE DAYS

**Project(s):** 43930015201 (\*)

**Contract Descr:** SR45 @ SW 15TH AVENUE - ADD RIGHT TURN LANE(S)

(SR 45 at SW 15th Avenue) Milling & resurfacing, base work, shoulder treatment, sidewalks, highway signing, lighting and other incidental construction on SR 45/US 41 at SW 15th Avenue. PREQUALIFICATION REQUIRED. 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.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
<b>SECTION: 0001 Roadway</b>										
0005 0101 1 MOBILIZATION 43930015201		(1.000) LS	154,900.00000	154,900.00						
0010 0102 1 MAINTENANCE OF TRAFFIC 43930015201		(70.000) DA (LS)	116,185.00000	116,185.00						
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43930015201		(55.000) SY (LS)	6,750.00000	6,750.00						
0020 0102 60 WORK ZONE SIGN		1,890.000 ED	0.32000	604.80						
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,100.000 ED	0.32000	672.00						
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		29,270.000 FD	0.06000	1,756.20						
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		140.000 ED	9.70000	1,358.00						



Tabulation of Bids

Letting: 02220511 May 11, 2022

Call Order: 003

Contract: E20G3

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WHITEHURST, V. E. & SONS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0040 0102 78 1 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D		114.000 EA	9.15000	1,043.10				
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		280.000 ED	17.20000	4,816.00				
0050 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		17.000 SY	20.00000	340.00				
0055 0104 10 3 SEDIMENT BARRIER		702.000 LF	2.00000	1,404.00				
0060 0107 1 LITTER REMOVAL		2.500 AC	750.00000	1,875.00				
0065 0107 2 MOWING		2.170 AC	750.00000	1,627.50				
0070 0110 1 1 CLEARING & GRUBBING 43930015201		(0.590) AC (LS)	50,000.00000	50,000.00				
0075 0110 4 10 REMOVAL OF EXISTING CONCRETE		301.000 SY	40.00000	12,040.00				



Tabulation of Bids

Letting: 02220511 May 11, 2022

Call Order: 003

Contract: E20G3

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WHITEHURST, V. E. & SONS, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway</b>									
0080 0120 1 REGULAR EXCAVATION		232.000 CY	15.00000	3,480.00					
0085 0120 6 EMBANKMENT		237.000 CY	25.00000	5,925.00					
0090 0285704 OPTIONAL BASE, BASE GROUP 04		282.000 SY	85.00000	23,970.00					
0095 0285709 OPTIONAL BASE, BASE GROUP 09		876.000 SY	85.00000	74,460.00					
0100 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		2,695.000 SY	3.20000	8,624.00					
0105 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		70.700 TN	140.95000	9,965.17					
0110 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		70.700 TN	140.95000	9,965.17					
0115 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		316.200 TN	140.95000	44,568.39					
0120 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		297.000 SY	100.00000	29,700.00					



Tabulation of Bids

Letting: 02220511 May 11, 2022

Call Order: 003

Contract: E20G3

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WHITEHURST, V. E. & SONS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0125 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		33.000 SY	150.00000	4,950.00				
0130 0527 2 DETECTABLE WARNINGS		53.000 SF	75.00000	3,975.00				
0135 0570 1 2 PERFORMANCE TURF, SOD		1,709.000 SY	3.00000	5,127.00				
0140 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		99.000 LF	5.40000	534.60				
0145 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		13.000 LF	10.75000	139.75				
0150 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43930015201		(1.000) LS	33,474.50000	33,474.50				
<b>0001 Roadway Section Totals:</b>				<b>\$614,230.18</b>				

<b>SECTION: 0002 Signing</b>								
0155 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		69.000 LF	12.00000	828.00				



Tabulation of Bids

Letting: 02220511 May 11, 2022

Call Order: 003

Contract: E20G3

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WHITEHURST, V. E. & SONS, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Signing</b>									
0160 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		57.000 LF	26.85000	1,530.45					
0165 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		140.000 LF	10.60000	1,484.00					
0170 0632 7 7 SIGNAL CABLE, REMOVE- OUTSIDE OF INTERSECTION		240.000 LF	1.65000	396.00					
0175 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	866.65000	1,733.30					
0180 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL		1.000 EA	1,943.00000	1,943.00					
0185 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		5.000 AS	546.10000	2,730.50					
0190 0700 1 50 SINGLE POST SIGN, RELOCATE		3.000 AS	1,908.15000	5,724.45					
0195 0700 1 60 SINGLE POST SIGN, REMOVE		4.000 AS	26.90000	107.60					



Tabulation of Bids

Letting: 02220511 May 11, 2022

Call Order: 003

Contract: E20G3

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WHITEHURST, V. E. & SONS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0200 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		114.000 EA	9.15000	1,043.10				
0205 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43930015201		(1.000) LS	6,450.00000	6,450.00				
0210 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		331.000 LF	4.95000	1,638.45				
0215 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		90.000 LF	13.45000	1,210.50				
0220 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.055 GM	5,912.50000	325.19				
0225 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	198.70000	397.40				
0230 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		4.000 EA	120.40000	481.60				
0235 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		159.000 LF	6.65000	1,057.35				



Tabulation of Bids

Letting: 02220511 May 11, 2022

Call Order: 003

Contract: E20G3

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WHITEHURST, V. E. & SONS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0240 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		260.000 LF	21.80000	5,668.00				
0245 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		1.000 EA	236.50000	236.50				
0250 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		1.000 EA	120.40000	120.40				
0255 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.375 GM	6,020.00000	2,257.50				
0260 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.304 GM	6,020.00000	1,830.08				
0265 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		366.000 SF	6.45000	2,360.70				
<b>0002 Signing Section Totals:</b>				<b>\$41,554.07</b>				

<b>SECTION: 0003 Lighting</b>								
0270 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		46.000 LF	12.00000	552.00				





Tabulation of Bids

Letting: 02220511 May 11, 2022

Call Order: 003

Contract: E20G3

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WHITEHURST, V. E. & SONS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting</b>								
0275 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		69.000 LF	26.85000	1,852.65				
0280 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	866.65000	2,599.95				
0285 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		1.000 EA	12,082.00000	12,082.00				
0290 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		1.000 EA	640.00000	640.00				
<b>0003 Lighting Section Totals:</b>				<b>\$17,726.60</b>				
<b>Contract Grand Totals:</b>				<b>\$673,510.85</b>				



Tabulation of Bids

---

**Letting:** 02220511 May 11, 2022 **Call Order:** 003 **Contract:** E20G3

*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.*