



**INVITATION TO BID (ITB) TABULATION**

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

Opened by: William Ponko, Purchasing Agent  
 Recorded by: Pamela A. Halsey, Staff Assistant IV

ITB No. 08-001  
 ITB Title: Drainage Upgrade & Resurfacing Services  
 Location: Ocala  
 ITB Date: Monday, June 02, 2008  
 ITB Cut-Off Time: 2:00 PM  
 ITB Opening: 2:15 PM

<b>PROPOSER/OFFEROR NAME</b>	Brady Construction	Daly & Zilch (Florida), Inc.	Counts Construction Company
<b>ADDRESS</b>	1930 N.W. 58th LANE Ocala, FL 34475-3042	P.O. Box 937 Lecanto, FL 34460-0937	3021 N.W. 21st Street Ocala, FL 34475
<b>CONTACT PERSON</b>			
<b>TELEPHONE</b>	(352) 629-1510	(352) 527-0326	(352) 629-3506
<b>FAX NUMBER</b>	(352) 629-6335	(888) 873-4861	(352) 629-1334

Description	1				2				3			
	Qty	U/M	Unit Price	Total Extended Price	Qty	Unit	Unit Price	Total Extended Price	Qty	Unit	Unit Price	Total Extended Price
<b>1.1 BASE UNIT PRICE</b>												
<b>ITEM DESCRIPTION:</b> Lots # 2 and #4A:  Furnish and provide all necessary labor, equipment, materials and supervision for the CFCC Drainage Upgrade and Resurfacing Services Specifications as noted in Attachment A.	1		382,497.35	382,497.35			365,855.00	365,855.00	1		384,372.00	384,372.00
<b>TOTAL AMOUNT BASE BID (Item 1.1 above)</b>				\$382,497.35				\$365,855.00				\$ 384,372.00
<b>1.2 ADDITIVE ALTERNATE #1:</b>												
<b>ITEM DESCRIPTION:</b> Lot #71:  Furnish and provide all necessary labor, equipment, materials and supervision for the CFCC Drainage Upgrade and Resurfacing Services Specifications as noted in Attachment A.	1		79,278.65	79,278.65	1		76,320.00	76,320.00	1		78,393.00	78,393.00
<b>TOTAL AMOUNT (Item 1.2 above)</b>				\$ 79,278.65				\$ 76,320.00				\$ 78,393.00
	YES	NO	# of Days	ARO Days	YES	NO	# of Days	ARO Days	YES	NO	# of Days	ARO Days
<b>Warranty Period (# of Days)</b>												
<b>Estimated Delivery (ARO Days)</b>												
<b>Bid Bond</b>	X				X				X			
<b>Insurance</b>	X				X				X			
<b>Affidavit of Compliance</b>												
<b>Opening Official's Signature:</b>												

Date Recorder's Signature: Date



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ADDRESS	1930 N.W. 58th LANE Ocala, FL 34475-3042				P.O. Box 937 Lecanto, FL 34460-0937				3021 N.W. 21st Street Ocala, FL 34475						
CONTACT PERSON															
TELEPHONE	(352) 629-1510				(352) 527-0326				(352) 629-3506						
FAX NUMBER	(352) 629-6335				(888) 873-4861				(352) 629-1334						
Description															
1.3 ADDITIVE ALTERNATE #2				Qty	U/M	Unit Price	Total Extended Price	Qty	Unit	Unit Price	Total Extended Price	Qty	Unit	Unit Price	Total Extended Price
ITEM DESCRIPTION: Lot #6:  Furnish and provide all necessary labor, equipment, materials and supervision for the CFCC Drainage Upgrade and Resurfacing Services Specifications as noted in Attachment A.				1		95,232.75	95,232.75	1		89,150.00	89,150.00	1		116,113.00	116,113.00
<b>TOTAL AMOUNT (Item 1.3 above)</b>				\$ 95,232.75				\$ 89,150.00				\$ 116,113.00			
1.4 ADDITIVE ALTERNATE #3:				Qty	U/M	Unit Price	Total Extended Price	Qty	Unit	Unit Price	Total Extended Price	Qty	Unit	Unit Price	Total Extended Price
ITEM DESCRIPTION: Addition to Lot #6:  Furnish and provide all necessary labor, equipment, materials and supervision for the CFCC Drainage Upgrade and Resurfacing Services Specifications as noted in Attachment A.				1		47,652.80	47,652.80	1		158,664.00	158,664.00	1		33,771.00	33,771.00
<b>TOTAL AMOUNT (Item 1.4 above)</b>				\$ 47,652.80				\$ 158,664.00				\$ 33,771.00			
1.5 TOTAL BID															
<b>TOTAL BID AMOUNT: ITEMS 1.1+1.2+1.3+1.4</b>				<b>\$604,661.55</b>				<b>\$689,989.00</b>				<b>\$612,649.00</b>			
Warranty Period (# of Days)	YES	NO	# of Days	ARO Days	YES	NO	# of Days	ARO Days	YES	NO	# of Days	ARO Days			
Estimated Delivery (ARO Days)															
Bid Bond	X				X				X						
Insurance	X				X				X						
Affidavit of Compliance															
Opening Official's Signature:					Date	Recorder's Signature:				Date					



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 Location: Ocala  
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PROPOSER/OFFEROR NAME	JK Lockwood Construction Co., Inc.	Marcum Underground, Inc.
ADDRESS	P.O. Box 800 Homosassa Springs, FL	2501 N.W. 35th Street Ocala, FL 34475
CONTACT PERSON		
TELEPHONE	(352) 628-2567	(352) 867-7332
FAX NUMBER	(352) 628-9137	(352) 867-7338

Description				7				8				9			
1.1 BASE UNIT PRICE	Qty	U/M	Unit Price	Total Extended Price	Qty	Unit	Unit Price	Total Extended Price	Qty	Unit	Unit Price	Total Extended Price			
<b>ITEM DESCRIPTION:</b> Lots # 2 and #4A:  Furnish and provide all necessary labor, equipment, materials and supervision for the CFCC Drainage Upgrade and Resurfacing Services Specifications as noted in Attachment A.	1		1,064,260.00	1,064,260.00	1		507,460.00	507,460.00							
<b>TOTAL AMOUNT BASE BID</b> (Item 1.1 above)				\$1,064,260.00				\$507,460.00							
1.2 ADDITIVE ALTERNATE #1:	Qty	U/M	Unit Price	Total Extended Price	Qty	Unit	Unit Price	Total Extended Price	Qty	Unit	Unit Price	Total Extended Price			
<b>ITEM DESCRIPTION:</b> Lot #71:  Furnish and provide all necessary labor, equipment, materials and supervision for the CFCC Drainage Upgrade and Resurfacing Services Specifications as noted in Attachment A.	1		220,242.00	220,242.00	1		123,402.00	123,402.00							
<b>TOTAL AMOUNT</b> (Item 1.2 above)				\$220,242.00				\$123,402.00							
	YES	NO	# of Days	ARO Days	YES	NO	# of Days	ARO Days	YES	NO	# of Days	ARO Days			
<b>Warranty Period (# of Days)</b>															
<b>Estimated Delivery (ARO Days)</b>															
<b>Bid Bond</b>	X				X				X						
<b>Insurance</b>	X				X				X						
<b>Affidavit of Compliance</b>															

Opening Official's Signature: \_\_\_\_\_ Date \_\_\_\_\_ Recorder's Signature: \_\_\_\_\_ Date \_\_\_\_\_



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<b>ADDRESS</b>		P.O. Box 800 Homosassa Springs, FL				2501 N.W. 35th Street Ocala, FL 34475							
<b>CONTACT PERSON</b>													
<b>TELEPHONE</b>		(352) 628-2567				(352) 867-7332							
<b>FAX NUMBER</b>		(352) 628-9137				(352) 867-7338							
<b>Description</b>													
<b>1.3 ADDITIVE ALTERNATE #2</b>		<b>Qty</b>	<b>U/M</b>	<b>Unit Price</b>	<b>Total Extended Price</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Extended Price</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Extended Price</b>
<b>ITEM DESCRIPTION:</b> Lot #6:  Furnish and provide all necessary labor, equipment, materials and supervision for the CFCC Drainage Upgrade and Resurfacing Services Specifications as noted in Attachment A.		1		277,352.00	277,352.00	1		137,093.00	137,093.00				
<b>TOTAL AMOUNT (Item 1.3 above)</b>		\$277,352.00				\$137,093.00							
<b>1.4 ADDITIVE ALTERNATE #3:</b>		<b>Qty</b>	<b>U/M</b>	<b>Unit Price</b>	<b>Total Extended Price</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Extended Price</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Extended Price</b>
<b>ITEM DESCRIPTION:</b> Addition to Lot #6:  Furnish and provide all necessary labor, equipment, materials and supervision for the CFCC Drainage Upgrade and Resurfacing Services Specifications as noted in Attachment A.		1		68,931.00	68,931.00	1		57,550.00	57,550.00				
<b>TOTAL AMOUNT (Item 1.4 above)</b>		\$68,931.00				\$57,550.00							
<b>1.5 TOTAL BID</b>													
<b>TOTAL BID AMOUNT: ITEMS 1.1+1.2+1.3+1.4</b>		<b>\$1,630,785.00</b>				<b>\$825,505.00</b>							
		<b>YES</b>	<b>NO</b>	<b># of Days</b>	<b>ARO Days</b>	<b>YES</b>	<b>NO</b>	<b># of Days</b>	<b>ARO Days</b>	<b>YES</b>	<b>NO</b>	<b># of Days</b>	<b>ARO Days</b>
<b>Warranty Period (# of Days)</b>													
<b>Estimated Delivery (ARO Days)</b>													
<b>Bid Bond</b>		X				X							
<b>Insurance</b>		X				X							
<b>Affidavit of Compliance</b>													
<b>Opening Official's Signature:</b>					<b>Date</b>	<b>Recorder's Signature:</b>					<b>Date</b>		