

FED AID NO STATE FUNDED  
 CLEANING & PAINTING OF BRIDGES  
 BRIDGE#52 LEE COUNTY & BRIDGE #S 169,171&257 CHATHAM COUNTY

DEC 29 2011  
 0.000 MI

DO00146

S & D INDUSTRIAL PAINTING, INC. ASTRON GENERAL CONTRACTING  
 COMPANY INC OLYMPUS PAINTING  
 CONTRACTORS, INC.

TARPON SPRINGS, FL JACKSONVILLE, NC

**ROADWAY ITEMS**

0001	00001000000-N	800 MOBILIZATION	Lump Sum	6932.00	25000.00	30000.00
0002	4405000000-E	1110 WORK ZONE SIGNS (PORT)	192 SF	48.00	1920.00	1344.00
0003	4435000000-N	1135 CONES	80 EA	20.00	2400.00	80.00
0004	4450000000-N	1150 FLAGGER	288 HR	2880.00	4032.00	3600.00
0005	8860000000-N	SP GENERIC STRUCTURE ITEM (LS) CLEANING&REPAINTING BR.#257	Lump Sum	80200.00	98300.00	58593.00
0006	8860000000-N	SP GENERIC STRUCTURE ITEM (LS) CLEANING&REPAINTING BR.#169	Lump Sum	110185.00	148110.00	80251.00
0007	8860000000-N	SP GENERIC STRUCTURE ITEM (LS) CLEANING&REPAINTING BR.#171	Lump Sum	52920.00	42326.00	27527.00
0008	8860000000-N	SP GENERIC STRUCTURE ITEM (LS) CLEANING&REPAINTING BR.#52	Lump Sum	51300.00	51444.00	34067.00
0009	8860000000-N	SP GENERIC STRUCTURE ITEM (LS) POLLUTION CONTROL	Lump Sum	5000.00	12000.00	24000.00

**CONTRACT TOTAL**

TOTAL	309485.00	TOTAL	385532.00	TOTAL	475462.00
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**ROADWAY ITEMS**

SUB-TOTAL	309485.00	SUB-TOTAL	385532.00	SUB-TOTAL	475462.00
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SAFFO CONTRACTORS, INC. PANTHER INDUSTRIAL PAINTING, LLC GULF COAST CONTRACTING, LLC

MISHAWAKA, IN TARPON SPRINGS, FL

**ROADWAY ITEMS**

0001	00001000000-N	800	MOBILIZATION	Lump Sum	50000.00	10000.00	10000.00	45000.00
0002	4405000000-E	192	1110 WORK ZONE SIGNS (PORT)	SF	1920.00	10.00	1920.00	576.00
0003	4435000000-N	80	1135 CONES	EA	800.00	10.00	800.00	400.00
0004	4450000000-N	288	1150 FLAGGER	HR	4320.00	30.00	8640.00	7200.00
0005	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) CLEANING&REPAINTING BR.#257	Lump Sum	61922.61		125000.00	147465.00
0006	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) CLEANING&REPAINTING BR.#169	Lump Sum	84812.12		165000.00	188510.00
0007	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) CLEANING&REPAINTING BR.#171	Lump Sum	22221.85		90000.00	63504.00
0008	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) CLEANING&REPAINTING BR.#52	Lump Sum	36003.42		110000.00	97172.00
0009	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) POLLUTION CONTROL	Lump Sum	225000.00		10000.00	8000.00
				TOTAL	487000.00	TOTAL	521360.00	557827.00
				SUB-TOTAL	487000.00	SUB-TOTAL	521360.00	557827.00

**CONTRACT TOTAL**

**ROADWAY ITEMS**

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CLEANING & PAINTING OF BRIDGES

BRIDGE#52 LEE COUNTY & BRIDGE #S 169,171&257 CHATHAM COUNTY

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GEMSTONE, LLC DBA GEMSTONE PAINTING, LLC  
KEY WEST, FL  
M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.  
TARPON SPRINGS, FL  
HAMES CONTRACTING, INC.  
ALPHARETTA, GA

**ROADWAY ITEMS**

Item No	Description	Unit	Quantity	Rate	Amount	Contractor
0001	800 MOBILIZATION	Lump Sum			30000.00	
0002	1110 WORK ZONE SIGNS (PORT)	192 SF	8.00		1536.00	
0003	1135 CONES	80 EA	2.00		160.00	
0004	1150 FLAGGER	288 HR	16.00		4608.00	
0005	SP GENERIC STRUCTURE ITEM (LS) CLEANING&REPAINTING BR.#257	Lump Sum			160000.00	
0006	SP GENERIC STRUCTURE ITEM (LS) CLEANING&REPAINTING BR.#169	Lump Sum			260000.00	
0007	SP GENERIC STRUCTURE ITEM (LS) CLEANING&REPAINTING BR.#171	Lump Sum			60000.00	
0008	SP GENERIC STRUCTURE ITEM (LS) CLEANING&REPAINTING BR.#52	Lump Sum			100000.00	
0009	SP GENERIC STRUCTURE ITEM (LS) POLLUTION CONTROL	Lump Sum			25000.00	
<b>CONTRACT TOTAL</b>					<b>641304.00</b>	<b>TOTAL</b>
<b>ROADWAY ITEMS</b>					<b>641304.00</b>	<b>TOTAL</b>
<b>BIDDERS IN ORDER</b>					<b>641304.00</b>	<b>SUB-TOTAL</b>
1	S & D INDUSTRIAL PAINTING, INC.				309485.00	
2	ASTRON GENERAL CONTRACTING COMPANY INC				385532.00	
3	OLYMPUS PAINTING CONTRACTORS, INC.				475462.00	
4	SAFFO CONTRACTORS, INC.				487000.00	
5	PANTHER INDUSTRIAL PAINTING, LLC				521360.00	
6	GULF COAST CONTRACTING, LLC				557827.00	
7	GEMSTONE, LLC DBA GEMSTONE PAINTING, LLC				641304.00	
8	M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.				795136.00	
9	HAMES CONTRACTING, INC.				935920.00	
<b>CONTRACT TOTAL</b>					<b>795136.00</b>	<b>TOTAL</b>
<b>ROADWAY ITEMS</b>					<b>795136.00</b>	<b>TOTAL</b>
<b>BIDDERS IN ORDER</b>					<b>795136.00</b>	<b>SUB-TOTAL</b>
<b>CONTRACT TOTAL</b>					<b>795136.00</b>	<b>TOTAL</b>
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<b>BIDDERS IN ORDER</b>					<b>795136.00</b>	<b>SUB-TOTAL</b>
<b>CONTRACT TOTAL</b>					<b>795136.00</b>	<b>TOTAL</b>
<b>ROADWAY ITEMS</b>					<b>795136.00</b>	<b>TOTAL</b>
<b>BIDDERS IN ORDER</b>					<b>795136.00</b>	<b>SUB-TOTAL</b>
<b>CONTRACT TOTAL</b>					<b>795136.00</b>	<b>TOTAL</b>
<b>ROADWAY ITEMS</b>					<b>795136.00</b>	<b>TOTAL</b>
<b>BIDDERS IN ORDER</b>					<b>795136.00</b>	<b>SUB-TOTAL</b>
<b>CONTRACT TOTAL</b>					<b>795136.00</b>	<b>TOTAL</b>
<b>ROADWAY ITEMS</b>					<b>795136.00</b>	<b>TOTAL</b>
<b>BIDDERS IN ORDER</b>					<b>795136.00</b>	<b>SUB-TOTAL</b>
<b>CONTRACT TOTAL</b>					<b>795136.00</b>	<b>TOTAL</b>
<b>ROADWAY ITEMS</b>					<b>795136.00</b>	<b>TOTAL</b>
<b>BIDDERS IN ORDER</b>					<b>795136.00</b>	<b>SUB-TOTAL</b>
<b>CONTRACT TOTAL</b>					<b>795136.00</b>	<b>TOTAL</b>
<b>ROADWAY ITEMS</b>					<b>795136.00</b>	<b>TOTAL</b>
<b>BIDDERS IN ORDER</b>					<b>795136.00</b>	<b>SUB-TOTAL</b>
<b>CONTRACT TOTAL</b>					<b>795136.00</b>	<b>TOTAL</b>
<b>ROADWAY ITEMS</b>					<b>795136.00</b>	<b>TOTAL</b>
<b>BIDDERS IN ORDER</b>					<b>795136.00</b>	<b>SUB-TOTAL</b>
<b>CONTRACT TOTAL</b>					<b>795136.00</b>	<b>TOTAL</b>
<b>ROADWAY ITEMS</b>					<b>795136.00</b>	