IFB 025-20	TITLE: Construction Services for the District II - 10800 Key Haven Blvd. Pump Station Project and Dunn Ave. Force Main Improvements					
COORD	BU	JYER				
Samuel Ramirez Email: ramist@jea.com		Dan Kruck Email: krucdr@jea.com				
	Bid Opening Date: April 28, 2020					
MINIMUM REQUIREMENT	'S					
QPL Category:	N/A					
RBL Category:	WP2					
Pre-Bid Type:	MANDATORY					
Addendum One: <b>03/24/2020</b>	Addendum Two: 04/20/2020 Addendum Three: N/A Addendum Four: N/A					
RECORDED BY:		Submitted Bid	Pre-Bid	Addendum(s)	Redacted Copy Y/N	Electronic Copy CD/FD
Williams Industrial Services Group, LLC		2,215,726.04	Υ	3		FD
Petticoat-Schmitt Civil Contractors, Inc.		1,346,074.00	Y	3		N/A
Sawcross, Inc.		2,289,020.00	Y	3		FD

TABULATION FORM					
Type and Number: IFB 027-20 TITLE: Construction Services for Phase II of the Circuit 909 Greenland Energy Center to Bartram					
Opening Date: 4/28/2020; 4/14/2020	RBL/QPL Cat: EG2 AND EG5	ADV: 2/24/2020	JSEB: Optional SAFETY: Yes		
Pre-Meeting Date: 3/10/2020	Pre-Meeting Mandatory or Optional:	Category Manager: Lisa Pleasants - pleall@jea.com			
Pre-Meeting Time: 9:00 a.m.	MANDATORY	Buyer: Rodney Lovgren - lovgrd@jea.com			
Location: JEA, Customer Center, Bid Off	Coordinator: Sebastian Chmist - chmism@jea.com				
Teleconference:	NTP:	Award Date:			
Adden 1: 3/18/2020	Adden 2: 3/24/2020	Adden 3: 4/2/2020	Adden 4: 4/3/2020	Adden 5: 4/13/2020	
Adden 6: 4/15/2020	Adden 7: 4/21/2020	Adden 8:	Adden 9:	Adden 10:	
COMPANY NAME	SUBMITTED BID	PRE-MEETING ATTENDANCE	ADDENDUM ACKNOWLEDGED	ELECTRONIC VERSION	
Edison Power Constructors, Inc.	5,816,396.30	Υ	7	FD/CD	
PowerGrid Services, LLC	10,641,533.18	Υ	7	FD	
Michels Power, a Division of Michels Corporation	7,637,822.96	Y	7	FD	
Sayers Construction, LLC	5,728,100.40	Y	7	FD	
C and C Power Line, Inc.	5,076,583.09	Υ	7	CD	

IFB 029-20	TITLE: CIPP Nicholson Rd: Olive St to Utah Ave Pump Station					
COORDINATOR		BUYER				
Pete Hallock			Kruck			
Email: hallp	c@jea.com	Email: krud	cdr@jea	a.com		
	Bid Opening Date:	April 28, 2020				
MINIMUM REQUIREMENT	S					
QPL Category:	N/A					
RBL Category:	N/A					
Pre-Bid Type:	MANDATORY					
Addendum One: <b>03/20/2020</b>	Addendum Two: <b>03/26/2020</b>	Addendum Three: <b>04/03/2020</b>	Addendum Four: <b>04/08/2020</b>			
Addendum Five: <b>04/15/2020</b>	Addendum Six: <b>04/16/2020</b>	Addendum Seven: N/A	Addendum Eight: <b>N/A</b>			
RECORDED BY:		Submitted Bid	Pre-Bid	Addendum(s)	Redacted Copy Y/N	Electronic Copy CD/FD
IPR Southeast, LLC		2,160,272.00	Υ	6		FD
Gulf Coast Underground, LLC		2,985,732.01	Υ	6		FD
Ric-Man Construction FL, Inc		1,771,457.70	Υ	6		FD
SAK Construction, LLC		1,981,600.00	Υ	6		FD
Insituform Technologies, LLC		1,746,469.50	Υ	6		FD

IFB 034-20	TITLE: Gate Parkway to Burnt Mill Road - Reclaimed Water Main					
COORDINATOR			IYER			
David McDermet			d King			
Email: mcded	ds2@jea.com	Email: king	ıgd@je	a.com		
	Bid Opening Date:	April 28, 2020				
MINIMUM REQUIREMENT	<u> </u>					
QPL Category:	N/A					
RBL Category:	WM2	WM2				
Pre-Bid Type:	MANDATORY					
Addendum One: <b>03/23/2020</b>	Addendum Two: <b>04/13/2020</b>	Addendum Three: <b>04/16/2020</b>	Addend	um Fou	r: <b>04/21</b>	/2020
RECORDED BY:		Submitted Bid	Pre-Bid	Addendum(s)	Redacted Copy Y/N	Electronic Copy CD/FD
Grimes Utilities, Inc.		3,153,300.00	Y	5		FD
Jax Utilities Management, Inc.		3,391,730.00	Υ	5		FD
Besch & Smith Civil Group, Inc.		3,389,439.53	Υ	5		FD
United Brothers Development Corp.		3,580,412.10	Y	5		CD
JAX Underground Utilities		2,547,113.52	Y	5		FD
T.G. Utility Company, Inc.		2,677,000.00	Y	5		FD
T B Landmark Construction, Inc.		2,686,428.00	Υ	5		FD
J.B. Coxwell Contracting, Inc.		3,064,394.00	Y	5		FD
Callaway Contracting, Inc.		2,327,395.00	Y	5		FD
Petticoat-Schmitt Civil Contractors, Inc.		2,469,000.00	Υ	5		FD

## **TABULATION FORM**

Type and Number: ITN 042-20	TITLE: JEA F	FLEET SERVICES MOBILE FUELING PROGRAM			
3/20/2020	RBL/QPL Cat: N/A	ADV: 3/24/2020 JSEB: N/A SAFETY:			
Pre-Meeting Date: 4/2/2020	Pre-Meeting Mandatory or Optional:	Category Manager: Kenny Pearson			
Pre-Meeting Time: 2:00PM	Optlonal WebEx	Buyer: Colin Roddy			
Location: WebEx Dial 471111273@jeameeting.webex.com		Coordinator: N/A			
Teleconference: 1-415-655-0001 U	Teleconference: 1-415-655-0001 US TollAccess code: 471 111 273		Award Date:		
Adden 1: 03/27/2020	Adden 2: 04/03/2020	Adden 3: 04/09/2020	Adden 4: 04/16/2020	Adden 5: 04/17/2020	
Adden 6:	Adden 7:	Adden 8:	Adden 9:	Adden 10:	
COMPANY NAME	SUBMITTED BID	PRE-MEETING ATTENDANCE	ADDENDUM ACKNOWLEDGED	ELECTRONIC VERSION	
Jacobus Energy, LLC	Received	Υ	N/A	FD	
Gate Fuel Service, Inc.	Received	Y	5	FD	