

Bid Tab



1410512246 (IFB) Construction Services for the SR200 – William Burgess Blvd to Police Lodge Rd - Trans – RW Project		Submitted Responses
CALLAWAY CONTRACTING, INC		\$6,898,470.00
DBE UTILITY SERVICES		\$5,027,563.06
GARNEY COMPANIES INC		\$7,225,585.00
KIEWIT INFRASTRUCTURE SOUTH CO.		\$N/A
T B LANDMARK CONSTRUCTION INC		\$6,271,301.81
T G UTILITY COMPANY INC		\$5,526,747.00

Bid Tab



1410562246 (IFB) CAIRH012 500KCM Copper Wire		Submitted Responses
ANIXTER INC		\$512,300.00
GRESKO SUPPLY INC		\$454,500.00

Bid Tab



**1410578846 (IFB) HQ TS New Cisco Network
Equipment**

Submitted Responses

PRESIDIO NETWORKED SOLUTIONS LLC

\$1,352,199.97



**THANK YOU FOR ATTENDING
TODAY'S BID OPENING**

Please remember to e-mail your attendance to bustjc@jea.com

All bid tabs will be posted to JEA.com within the next 24 hours.

We welcome any comments or suggestions for making this process/experience better.



February 15, 2022 2:00PM