TABULATION OF BIDS

CALL ORDER : 001
LETTING DATE : 10/30/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6E78
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :

Sealed bids are requested for a Push-Button contract for providing labor,equipment and materials to apply new and/or refurbished thermoplastic pavement marking and reflective pavement markings in accordance with the specifications of this contract. The various items shall be constructed in accordance with the existing lines, grades and dimensions. This is a Work Order driven contract. There are no specific locations, the work will be assigned within the limits of Miami-Dade County as directed by the District Maintenance Engineer or his/her designee. This contract is for a term of 365 days.
BUDGETARY CEILING: $210,000.00
The awarded contract amount shall be the budgetary ceiling and not the contractor's bid total.
DBE AVAILABILITY: N/A

FINPROJ(S) : 40830095201 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : MIAMI-DADE COUNTYWDE ROAD NAME :
PROJ LIMITS : STRIPING - PHASE A, NORTH DADE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(2) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) HIGH TECH STRIPING, INC. UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING							
0005 0102 14 TRAFFIC CONTROL OFFICER	40.000 MH	1.00000	40.00	45.00000	1800.00	0.01000	0.40
0010 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	18.000 NM	2717.00000	48906.00	2300.00000	41400.00	2640.00000	47520.00
0015 0711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	3200.000 LF	0.70000	2240.00	0.50000	1600.00	0.50000	1600.00
0020 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	3200.000 LF	0.80000	2560.00	0.80000	2560.00	0.70000	2240.00
0025 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	1600.000 LF	1.00000	1600.00	1.10000	1760.00	1.35000	2160.00

CALL ORDER: 001 PROPOSAL ID: E6E78 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(2) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) HIGH TECH STRIPING, INC. UNIT PRICE	AMOUNT
0030 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	1600.000 LF	1.50000	2400.00	1.65000	2640.00	1.75000	2800.00
0035 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	3200.000 LF	1.50000	4800.00	2.50000	8000.00	2.50000	8000.00
0040 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	16.000 GM	705.00000	11280.00	740.00000	11840.00	660.00000	10560.00
0045 0711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	4800.000 LF	0.65000	3120.00	0.60000	2880.00	0.50000	2400.00
0050 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	1600.000 LF	0.70000	1120.00	0.60000	960.00	0.50000	800.00
0055 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	120.000 EA	70.00000	8400.00	90.00000	10800.00	90.00000	10800.00
0060 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	120.000 EA	20.00000	2400.00	29.00000	3480.00	60.00000	7200.00
0065 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	19.200 NM	2705.00000	51936.00	2700.00000	51840.00	2640.00000	50688.00
0070 0711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	4800.000 LF	0.60000	2880.00	0.65000	3120.00	0.50000	2400.00
0075 0711 11222 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"	1600.000 LF	0.80000	1280.00	0.75000	1200.00	0.80000	1280.00
0080 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	1600.000 LF	1.50000	2400.00	1.70000	2720.00	1.75000	2800.00
0085 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	4.800 GM	725.00000	3480.00	748.00000	3590.40	660.00000	3168.00
0090 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	3200.000 LF	0.65000	2080.00	0.65000	2080.00	0.50000	1600.00
0095 0711 11251 THERMOPLASTIC, STANDARD, YELLOW, DOTTED / GUIDELINE /6-10 GAP EXTENSION, 6"	800.000 LF	0.70000	560.00	0.65000	520.00	0.50000	400.00

CALL ORDER: 001 PROPOSAL ID: E6E78 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(2) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) HIGH TECH STRIPING, INC. UNIT PRICE	AMOUNT
0100 0711 12111 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	4.800 NM	1470.00000	7056.00	1665.00000	7992.00	2640.00000	12672.00
0105 0711 12121 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	1200.000 LF	0.70000	840.00	0.31000	372.00	0.50000	600.00
0110 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8"	400.000 LF	1.00000	400.00	0.39000	156.00	0.80000	320.00
0115 0711 12124 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18"	400.000 LF	1.50000	600.00	1.60000	640.00	1.75000	700.00
0120 0711 12125 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24"	800.000 LF	1.50000	1200.00	1.98000	1584.00	2.50000	2000.00
0125 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	38.400 GM	390.00000	14976.00	470.00000	18048.00	660.00000	25344.00
0130 0711 12151 THERMOPLASTIC, REFURBISHMENT, WHITE, DOTTED/ GUIDELINE /6-10 GAP EXTENSION, 6"	240.000 LF	1.00000	240.00	0.65000	156.00	0.50000	120.00
0135 0711 12160 THERMOPLASTIC, REFURBISH, WHITE, MESSAG	30.400 EA	70.00000	2128.00	97.00000	2948.80	90.00000	2736.00
0140 0711 12170 THERMOPLASTIC, REFURBISH, WHITE, ARROWS	30.400 EA	20.00000	608.00	28.00000	851.20	60.00000	1824.00
0145 0711 12211 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	5.000 NM	1450.00000	7250.00	1665.00000	8325.00	2640.00000	13200.00
0150 0711 12221 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	1200.000 LF	0.70000	840.00	0.31000	372.00	0.50000	600.00
0155 0711 12222 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8"	400.000 LF	0.80000	320.00	1.00000	400.00	0.70000	280.00
0160 0711 12223 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 12"	400.000 LF	1.25000	500.00	0.10000	40.00	1.35000	540.00

TABULATION OF BIDS

CALL ORDER: 001 PROPOSAL ID: E6E78 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(2) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) HIGH TECH STRIPING, INC. UNIT PRICE	AMOUNT
0165 0711 12224 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18"	400.000 LF	1.75000	700.00	2.00000	800.00	1.75000	700.00
0170 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	1.200 GM	420.00000	504.00	486.00000	583.20	660.00000	792.00
0175 0711 12241 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	800.000 LF	0.80000	640.00	0.80000	640.00	0.50000	400.00
0180 0711 12251 THERMOPLASTIC, REFURBISHMENT, YELLOW DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	240.000 LF	1.00000	240.00	0.80000	192.00	0.50000	120.00
0185 0711 17 THERMOPLASTIC, REMOVE	400.000 SF	1.00000	400.00	0.48000	192.00	0.01000	4.00
0190 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	240.000 EA	3.00000	720.00	3.28000	787.20	0.01000	2.40
SECTION 0001 TOTALS		$	193,644.00	$	199,869.80	$	221,370.80
CONTRACT TOTALS		$	193,644.00	$	199,869.80	$	221,370.80

CALL ORDER: 001 PROPOSAL ID: E6E78 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AKCA INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING							
0005 0102 14 TRAFFIC CONTROL OFFICER	40.000 MH	50.00000	2000.00				
0010 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	18.000 NM	3000.00000	54000.00				
0015 0711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	3200.000 LF	0.55000	1760.00				
0020 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	3200.000 LF	4.25000	13600.00				
0025 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	1600.000 LF	6.00000	9600.00				
0030 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	1600.000 LF	3.00000	4800.00				
0035 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	3200.000 LF	4.00000	12800.00				
0040 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	16.000 GM	900.00000	14400.00				
0045 0711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	4800.000 LF	0.50000	2400.00				
0050 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	1600.000 LF	1.00000	1600.00				
0055 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	120.000 EA	50.00000	6000.00				
0060 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	120.000 EA	120.00000	14400.00				
0065 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	19.200 NM	2800.00000	53760.00				
0070 0711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	4800.000 LF	0.35000	1680.00				

CALL ORDER: 001 PROPOSAL ID: E6E78 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AKCA INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0075 0711 11222 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"	1600.000 LF	0.10000	160.00				
0080 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	1600.000 LF	2.00000	3200.00				
0085 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	4.800 GM	900.00000	4320.00				
0090 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	3200.000 LF	0.25000	800.00				
0095 0711 11251 THERMOPLASTIC, STANDARD, YELLOW, DOTTED / GUIDELINE /6-10 GAP EXTENSION, 6"	800.000 LF	1.00000	800.00				
0100 0711 12111 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	4.800 NM	2000.00000	9600.00				
0105 0711 12121 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	1200.000 LF	0.50000	600.00				
0110 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8"	400.000 LF	4.00000	1600.00				
0115 0711 12124 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18"	400.000 LF	3.00000	1200.00				
0120 0711 12125 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24"	800.000 LF	4.00000	3200.00				
0125 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	38.400 GM	800.00000	30720.00				
0130 0711 12151 THERMOPLASTIC, REFURBISHMENT, WHITE, DOTTED/ GUIDELINE /6-10 GAP EXTENSION, 6"	240.000 LF	1.00000	240.00				
0135 0711 12160 THERMOPLASTIC, REFURBISH, WHITE, MESSAG	30.400 EA	50.00000	1520.00				

CALL ORDER: 001 PROPOSAL ID: E6E78 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AKCA INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 0711 12170 THERMOPLASTIC, REFURBISH, WHITE, ARROWS	30.400 EA	120.00000	3648.00				
0145 0711 12211 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	5.000 NM	1800.00000	9000.00				
0150 0711 12221 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	1200.000 LF	0.40000	480.00				
0155 0711 12222 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8"	400.000 LF	0.10000	40.00				
0160 0711 12223 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 12"	400.000 LF	0.10000	40.00				
0165 0711 12224 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18"	400.000 LF	2.00000	800.00				
0170 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	1.200 GM	700.00000	840.00				
0175 0711 12241 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	800.000 LF	0.30000	240.00				
0180 0711 12251 THERMOPLASTIC, REFURBISHMENT, YELLOW DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	240.000 LF	1.00000	240.00				
0185 0711 17 THERMOPLASTIC, REMOVE	400.000 SF	1.85000	740.00				
0190 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	240.000 EA	4.00000	960.00				
SECTION 0001 TOTALS		$	267,788.00	$		$	
CONTRACT TOTALS		$	267,788.00	$	0.00	$	0.00

TABULATION OF BIDS

CALL ORDER: 001 PROPOSAL ID: E6E78 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AKCA INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ _____

District Contracts Administrator DATE

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.

CALL ORDER : 002
LETTING DATE : 10/30/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6E79
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
Sealed bids are requested for a Push-Button contract for providing labor,equipment and materials to apply new and/or refurbished thermoplastic pavement marking and reflective pavement markings in accordance with the specifications of this contract. The various items shall be constructed in accordance with the existing lines, grades and dimensions. This is a Work Order driven contract. There are no specific locations, the work will be assigned within the limits of Miami-Dade County as directed by the District Maintenance Engineer or his/her designee. This contract is for a term of 365 days.
BUDGETARY CEILING: $472,500.00
The awarded contract amount shall be the budgetary ceiling and not the contractor's bid total.
DBE AVAILABILITY: 12%

FINPROJ(S) : 41637215201
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME :
PROJ LIMITS :
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(3) HIGH TECH STRIPING, INC. UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING							
0005 0102 14 TRAFFIC CONTROL OFFICER	160.000 MH	45.00000	7200.00	1.00000	160.00	0.01000	1.60
0010 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	55.000 NM	2100.00000	115500.00	2449.00000	134695.00	2640.00000	145200.00
0015 0711 11112 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	15.000 NM	3062.00000	45930.00	3400.00000	51000.00	3168.00000	47520.00
0020 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	55.000 GM	748.00000	41140.00	689.00000	37895.00	660.00000	36300.00
0025 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	55.000 NM	2500.00000	137500.00	2449.00000	134695.00	2640.00000	145200.00
0030 0711 11212 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 8"	15.000 NM	2500.00000	37500.00	3400.00000	51000.00	3168.00000	47520.00

CALL ORDER: 002 PROPOSAL ID: E6E79 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(3) HIGH TECH STRIPING, INC. UNIT PRICE	AMOUNT
0035 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	55.000 GM	485.00000	26675.00	689.00000	37895.00	660.00000	36300.00
0040 0711 12111 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	6.000 NM	1665.00000	9990.00	1400.00000	8400.00	2640.00000	15840.00
0045 0711 12112 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8"	3.000 NM	2100.00000	6300.00	1935.00000	5805.00	3168.00000	9504.00
0050 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	6.000 GM	1000.00000	6000.00	370.00000	2220.00	660.00000	3960.00
0055 0711 12211 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	6.000 NM	1400.00000	8400.00	1400.00000	8400.00	2640.00000	15840.00
0060 0711 12212 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8"	3.000 NM	1900.00000	5700.00	1935.00000	5805.00	3168.00000	9504.00
0065 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	6.000 GM	1056.00000	6336.00	370.00000	2220.00	660.00000	3960.00
0070 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	3000.000 EA	3.28000	9840.00	3.00000	9000.00	0.01000	30.00
SECTION 0001 TOTALS		$	464,011.00	$	489,190.00	$	516,679.60
CONTRACT TOTALS		$	464,011.00	$	489,190.00	$	516,679.60

CALL ORDER: 002 PROPOSAL ID: E6E79 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AKCA INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING							
0005 0102 14 TRAFFIC CONTROL OFFICER	160.000 MH	70.00000	11200.00				
0010 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	55.000 NM	3400.00000	187000.00				
0015 0711 11112 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	15.000 NM	4000.00000	60000.00				
0020 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	55.000 GM	1200.00000	66000.00				
0025 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	55.000 NM	2900.00000	159500.00				
0030 0711 11212 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 8"	15.000 NM	500.00000	7500.00				
0035 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	55.000 GM	300.00000	16500.00				
0040 0711 12111 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	6.000 NM	2500.00000	15000.00				
0045 0711 12112 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8"	3.000 NM	3000.00000	9000.00				
0050 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	6.000 GM	900.00000	5400.00				
0055 0711 12211 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	6.000 NM	2000.00000	12000.00				
0060 0711 12212 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8"	3.000 NM	500.00000	1500.00				
0065 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	6.000 GM	300.00000	1800.00				

CALL ORDER: 002 PROPOSAL ID: E6E79 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AKCA INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0070 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	3000.000 EA	4.00000	12000.00				
SECTION 0001 TOTALS		$	564,400.00	$		$	
CONTRACT TOTALS		$	564,400.00	$	0.00	$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ District Contracts Administrator _____ DATE

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.

CALL ORDER : 003
LETTING DATE : 10/30/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6E80
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
Sealed bids are requested for a Push-Button contract for providing labor,equipment and materials to apply new and/or refurbished thermoplastic pavement marking and reflective pavement markings in accordance with the specifications of this contract. The various items shall be constructed in accordance with the existing lines, grades and dimensions. This is a Work Order driven contract. There are no specific locations, the work will be assigned within the limits of Miami-Dade County as directed by the District Maintenance Engineer or his/her designee. This contract is for a term of 365 days.
BUDGETARY CEILING: $315,000.00
The awarded contract amount shall be the budgetary ceiling and not the contractor's bid total.
DBE AVAILABILITY: 12%

FINPROJ(S) : 41752115201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : DISTRICTWIDE
PROJ LIMITS : STRIPING - PHASE B
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(2) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) HIGH TECH STRIPING, INC. UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING							
0005 0102 14 TRAFFIC CONTROL OFFICER	330.000 MH	1.00000	330.00	45.00000	14850.00	0.01000	3.30
0010 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	34.000 NM	2717.00000	92378.00	2200.00000	74800.00	2851.00000	96934.00
0015 0711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	3400.000 LF	0.70000	2380.00	0.50000	1700.00	0.50000	1700.00
0020 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	3400.000 LF	0.80000	2720.00	0.80000	2720.00	0.60000	2040.00
0025 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	1700.000 LF	1.00000	1700.00	1.10000	1870.00	1.00000	1700.00
0030 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	1700.000 LF	1.50000	2550.00	1.65000	2805.00	1.00000	1700.00

CALL ORDER: 003 PROPOSAL ID: E6E80 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(2) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) HIGH TECH STRIPING, INC. UNIT PRICE	AMOUNT
0035 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	3400.000 LF	1.50000	5100.00	2.50000	8500.00	2.00000	6800.00
0040 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	17.000 GM	705.00000	11985.00	740.00000	12580.00	713.00000	12121.00
0045 0711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	5100.000 LF	0.70000	3570.00	0.60000	3060.00	0.50000	2550.00
0050 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	1700.000 LF	0.70000	1190.00	0.60000	1020.00	0.50000	850.00
0055 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	127.000 EA	70.00000	8890.00	90.00000	11430.00	80.00000	10160.00
0060 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	127.000 EA	20.00000	2540.00	29.00000	3683.00	60.00000	7620.00
0065 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	20.000 NM	2705.00000	54100.00	2700.00000	54000.00	2851.00000	57020.00
0070 0711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	5100.000 LF	0.60000	3060.00	0.65000	3315.00	0.50000	2550.00
0075 0711 11222 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"	1700.000 LF	0.80000	1360.00	0.75000	1275.00	0.60000	1020.00
0080 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	1700.000 LF	1.50000	2550.00	1.70000	2890.00	1.75000	2975.00
0085 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	5.000 GM	700.00000	3500.00	748.00000	3740.00	660.00000	3300.00
0090 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	3400.000 LF	0.70000	2380.00	0.65000	2210.00	0.50000	1700.00
0095 0711 11251 THERMOPLASTIC, STANDARD, YELLOW, DOTTED / GUIDELINE /6-10 GAP EXTENSION, 6"	850.000 LF	0.70000	595.00	0.65000	552.50	0.50000	425.00
0100 0711 12111 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	10.000 NM	1470.00000	14700.00	1600.00000	16000.00	2851.00000	28510.00

CALL ORDER: 003 PROPOSAL ID: E6E80 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(2) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) HIGH TECH STRIPING, INC. UNIT PRICE	AMOUNT
0105 0711 12121 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	2475.000 LF	0.70000	1732.50	0.31000	767.25	0.50000	1237.50
0110 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8"	825.000 LF	0.80000	660.00	0.39000	321.75	0.60000	495.00
0115 0711 12124 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18"	825.000 LF	1.50000	1237.50	1.60000	1320.00	1.75000	1443.75
0120 0711 12125 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24"	1650.000 LF	1.50000	2475.00	1.98000	3267.00	2.25000	3712.50
0125 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	79.200 GM	387.00000	30650.40	400.00000	31680.00	713.00000	56469.60
0130 0711 12151 THERMOPLASTIC, REFURBISHMENT, WHITE, DOTTED/ GUIDELINE /6-10 GAP EXTENSION, 6"	495.000 LF	0.70000	346.50	0.65000	321.75	0.55000	272.25
0135 0711 12160 THERMOPLASTIC, REFURBISH, WHITE, MESSAG	62.700 EA	70.00000	4389.00	97.50000	6113.25	80.00000	5016.00
0140 0711 12170 THERMOPLASTIC, REFURBISH, WHITE, ARROWS	62.700 EA	20.00000	1254.00	28.80000	1805.76	50.00000	3135.00
0145 0711 12211 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	11.550 NM	1420.00000	16401.00	1665.00000	19230.75	2851.00000	32929.05
0150 0711 12221 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	2475.000 LF	0.60000	1485.00	0.31000	767.25	0.50000	1237.50
0155 0711 12222 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8"	825.000 LF	0.70000	577.50	1.00000	825.00	0.60000	495.00
0160 0711 12223 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 12"	825.000 LF	1.00000	825.00	0.10000	82.50	1.00000	825.00
0165 0711 12224 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18"	825.000 LF	1.50000	1237.50	2.00000	1650.00	1.00000	825.00

CALL ORDER: 003 PROPOSAL ID: E6E80 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(2) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) HIGH TECH STRIPING, INC. UNIT PRICE	AMOUNT
0170 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	3.000 GM	420.00000	1260.00	485.00000	1455.00	713.00000	2139.00
0175 0711 12241 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	1650.000 LF	0.70000	1155.00	0.80000	1320.00	0.50000	825.00
0180 0711 12251 THERMOPLASTIC, REFURBISHMENT, YELLOW DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	495.000 LF	0.70000	346.50	0.80000	396.00	0.50000	247.50
0185 0711 17 THERMOPLASTIC, REMOVE	825.000 SF	1.00000	825.00	1.48000	1221.00	0.01000	8.25
0190 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	495.000 EA	2.75000	1361.25	3.28000	1623.60	0.01000	4.95
SECTION 0001 TOTALS		$	285,796.65	$	297,168.36	$	352,996.15
CONTRACT TOTALS		$	285,796.65	$	297,168.36	$	352,996.15

CALL ORDER: 003 PROPOSAL ID: E6E80 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AKCA INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING							
0005 0102 14 TRAFFIC CONTROL OFFICER	330.000 MH	50.00000	16500.00				
0010 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	34.000 NM	3000.00000	102000.00				
0015 0711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	3400.000 LF	0.50000	1700.00				
0020 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	3400.000 LF	4.00000	13600.00				
0025 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	1700.000 LF	6.00000	10200.00				
0030 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	1700.000 LF	2.50000	4250.00				
0035 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	3400.000 LF	3.00000	10200.00				
0040 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	17.000 GM	1000.00000	17000.00				
0045 0711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	5100.000 LF	0.40000	2040.00				
0050 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	1700.000 LF	1.00000	1700.00				
0055 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	127.000 EA	50.00000	6350.00				
0060 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	127.000 EA	120.00000	15240.00				
0065 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	20.000 NM	3000.00000	60000.00				
0070 0711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	5100.000 LF	0.40000	2040.00				

CALL ORDER: 003 PROPOSAL ID: E6E80 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AKCA INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0075 0711 11222 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"	1700.000 LF	0.25000	425.00				
0080 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	1700.000 LF	2.50000	4250.00				
0085 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	5.000 GM	900.00000	4500.00				
0090 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	3400.000 LF	0.35000	1190.00				
0095 0711 11251 THERMOPLASTIC, STANDARD, YELLOW, DOTTED / GUIDELINE /6-10 GAP EXTENSION, 6"	850.000 LF	1.00000	850.00				
0100 0711 12111 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	10.000 NM	2000.00000	20000.00				
0105 0711 12121 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	2475.000 LF	0.50000	1237.50				
0110 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8"	825.000 LF	3.00000	2475.00				
0115 0711 12124 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18"	825.000 LF	2.00000	1650.00				
0120 0711 12125 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24"	1650.000 LF	3.00000	4950.00				
0125 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	79.200 GM	700.00000	55440.00				
0130 0711 12151 THERMOPLASTIC, REFURBISHMENT, WHITE, DOTTED/ GUIDELINE /6-10 GAP EXTENSION, 6"	495.000 LF	1.00000	495.00				
0135 0711 12160 THERMOPLASTIC, REFURBISH, WHITE, MESSAG	62.700 EA	50.00000	3135.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AKCA INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 0711 12170 THERMOPLASTIC, REFURBISH, WHITE, ARROWS	62.700 EA	120.00000	7524.00				
0145 0711 12211 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	11.550 NM	1800.00000	20790.00				
0150 0711 12221 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	2475.000 LF	0.40000	990.00				
0155 0711 12222 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8"	825.000 LF	0.10000	82.50				
0160 0711 12223 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 12"	825.000 LF	0.10000	82.50				
0165 0711 12224 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18"	825.000 LF	2.00000	1650.00				
0170 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	3.000 GM	700.00000	2100.00				
0175 0711 12241 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	1650.000 LF	0.35000	577.50				
0180 0711 12251 THERMOPLASTIC, REFURBISHMENT, YELLOW DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	495.000 LF	1.00000	495.00				
0185 0711 17 THERMOPLASTIC, REMOVE	825.000 SF	1.85000	1526.25				
0190 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	495.000 EA	4.00000	1980.00				
SECTION 0001 TOTALS		$	401,215.25	$		$	
CONTRACT TOTALS		$	401,215.25	$	0.00	$	0.00

CALL ORDER: 003 PROPOSAL ID: E6E80 LETTING DATE: 10/30/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AKCA INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ _____
District Contracts Administrator DATE

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.