# E-6D86

TABULATION OF BIDS



CALL ORDER : 015
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 730 CALENDAR DAYS

PROPOSAL ID : E6D86
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED A PUSH-BUTTON CONTRACT FOR LABOR, EQUIPMENT AND MATERIAL FOR THE REPAIR OF EXISTING BRIDGES. THE VARIOUS ITEMS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE SPECIFICATIONS AND IN CONFORMITY WITH THE EXISTING LINES, GRADES AND DIMENSIONS. THE WORK IS TO BE PERFORMED AT VARIOUS LOCATIONS DISTRICTWIDE AS DIRECTED BY THE MAINTENANCE ENGINEER WITHIN THE LIMITS OF THE CONTRACT.

FINPROJ(S) : 40561375201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE
MONROE
LOCAL NAME : DISTRICTWIDE BRIDGE
PROJ LIMITS : REPAIR - PUSH BUTTON
ROAD NAME :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) CEM ENTERPRISES, INC. D/B/A<br>UNIT PRICE | AMOUNT | (2) J. SLAGTER & SON CONSTRUCTI<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 BRIDGE DAMAGE REPAIR | | | | | | | |
| 0005 0102 14<br>TRAFFIC CONTROL OFFICER | 50.000 MH | 50.00000 | 2500.00 | 70.00000 | 3500.00 | | |
| 0010 0102 14<br>TRAFFIC CONTROL OFFICER FOR MONROE COUNTY | 50.000 MH | 55.00000 | 2750.00 | 80.00000 | 4000.00 | | |
| 0015 0104 11<br>FLOATING TURBIDITY BARRIER | 100.000 LF | 8.00000 | 800.00 | 10.00000 | 1000.00 | | |
| 0020 0104 11<br>FLOATING TURBIDITY BARRIER FOR MONROE COUNTY | 100.000 LF | 8.00000 | 800.00 | 10.00000 | 1000.00 | | |
| 0025 0104 12<br>STAKED TURBIDITY BARRIER | 150.000 LF | 2.00000 | 300.00 | 5.00000 | 750.00 | | |
| 0030 0104 12<br>STAKED TURBIDITY BARRIER FOR MONROE COUNTY | 150.000 LF | 2.00000 | 300.00 | 5.00000 | 750.00 | | |
| 0035 0121 70<br>FLOWABLE FILL | 2.000 CY | 200.00000 | 400.00 | 500.00000 | 1000.00 | | |
| 0040 0121 70<br>FLOWABLE FILL FOR MONROE COUNTY | 2.000 CY | 350.00000 | 700.00 | 500.00000 | 1000.00 | | |
| 0045 0142 70<br>FILL SAND | 5.000 CY | 50.00000 | 250.00 | 80.00000 | 400.00 | | |
| 0050 0142 70<br>FILL SAND FOR MONROE COUNTY | 5.000 CY | 80.00000 | 400.00 | 110.00000 | 550.00 | | |

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| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>CEM ENTERPRISES, INC. D/B/A<br>UNIT PRICE | AMOUNT | ( 2 )<br>J. SLAGTER & SON CONSTRUCTI<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0055 0339 1<br>MISCELLANEOUS ASPHALT PAVEMENT | 1.000 TN | 400.00000 | 400.00 | 1000.00000 | 1000.00 | | |
| 0060 0339 1<br>MISCELLANEOUS ASPHALT PAVEMENT FOR MONROE COUNTY | 1.000 TN | 400.00000 | 400.00 | 1250.00000 | 1250.00 | | |
| 0065 0350 72<br>CLEANING & RESEALING JOINTS- CONCRETE PAVEMENT | 75.000 LF | 60.00000 | 4500.00 | 50.00000 | 3750.00 | | |
| 0070 0350 72<br>CLEANING & RESEALING JOINTS- CONCRETE PAVEMENT FOR MONROE COUNTY | 75.000 LF | 70.00000 | 5250.00 | 60.00000 | 4500.00 | | |
| 0075 0350 78<br>CLEANING & SEALING RANDOM CRACKS IN CONCRETE PAV'T | 200.000 LF | 10.00000 | 2000.00 | 20.00000 | 4000.00 | | |
| 0080 0350 78<br>CLEANING & SEALING RANDOM CRACKS IN CONCRETE PAV'T FOR MONROE COUNTY | 200.000 LF | 12.00000 | 2400.00 | 25.00000 | 5000.00 | | |
| 0085 0353 70<br>CONCRETE PAVEMENT SLAB REPLACEMENT | 2.000 CY | 1200.00000 | 2400.00 | 1500.00000 | 3000.00 | | |
| 0090 0353 70<br>CONCRETE PAVEMENT SLAB REPLACEMENT FOR MONROE COUNTY | 2.000 CY | 1300.00000 | 2600.00 | 1700.00000 | 3400.00 | | |
| 0095 0400 3 15<br>CONC CLASS III, MISCELLANEOUS | 2.000 CY | 400.00000 | 800.00 | 650.00000 | 1300.00 | | |
| 0100 0400 3 15<br>CONC CLASS III, MISCELLANEOUS FOR MONROE COUNTY | 2.000 CY | 500.00000 | 1000.00 | 750.00000 | 1500.00 | | |
| 0105 0400135<br>CRACKS INJECT & SEAL- STRUCTURES REHAB | 100.000 LF | 35.00000 | 3500.00 | 70.00000 | 7000.00 | | |
| 0110 0400135<br>CRACKS INJECT & SEAL- STRUCTURES REHAB FOR MONROE COUNTY | 100.000 LF | 70.00000 | 7000.00 | 80.00000 | 8000.00 | | |
| 0115 0401 70 1<br>RESTORE SPALLED AREAS, EPOXY | 75.000 CF | 400.00000 | 30000.00 | 475.00000 | 35625.00 | | |
| 0120 0401 70 1<br>RESTORE SPALLED AREAS, EPOXY FOR MONROE COUNTY | 50.000 CF | 500.00000 | 25000.00 | 550.00000 | 27500.00 | | |
| 0125 0401 70 2<br>SPALLED AREAS RESTORE, LATEX MODIFIED MOTAR, STYRENE- BUTADIENE | 75.000 CF | 320.00000 | 24000.00 | 300.00000 | 22500.00 | | |

TABULATION OF BIDS



CALL ORDER: 015 PROPOSAL ID: E6D86 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>CEM ENTERPRISES, INC. D/B/A<br>UNIT PRICE | AMOUNT | ( 2 )<br>J. SLAGTER & SON CONSTRUCTI<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0130 0401 70 2<br>SPALLED AREAS RESTORE, LATEX MODIFIED MOTAR, STYRENE- BUTADIENE FOR MONROE COUNTY | 75.000 CF | 360.00000 | 27000.00 | 350.00000 | 26250.00 | | |
| 0135 0413154<br>CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES | 25.000 SF | 10.00000 | 250.00 | 20.00000 | 500.00 | | |
| 0140 0413154<br>CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES FOR MONROE COUNTY | 25.000 SF | 12.00000 | 300.00 | 25.00000 | 625.00 | | |
| 0145 0450 82<br>BEAMS REPAIR | 100.000 LF | 400.00000 | 40000.00 | 850.00000 | 85000.00 | | |
| 0150 0450 82<br>BEAMS REPAIR FOR MONROE COUNTY | 50.000 LF | 300.00000 | 15000.00 | 950.00000 | 47500.00 | | |
| 0155 0458 1 21<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD | 80.000 LF | 75.00000 | 6000.00 | 75.00000 | 6000.00 | | |
| 0160 0458 1 21<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD FOR MONROE COUNTY | 80.000 LF | 75.00000 | 6000.00 | 85.00000 | 6800.00 | | |
| 0165 0458 1 22<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL | 20.000 LF | 50.00000 | 1000.00 | 50.00000 | 1000.00 | | |
| 0170 0458 1 22<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL FOR MONROE | 20.000 LF | 50.00000 | 1000.00 | 50.00000 | 1000.00 | | |
| 0175 0458 1 25<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, COMPRESSION ELASTOMERIC | 100.000 LF | 50.00000 | 5000.00 | 55.00000 | 5500.00 | | |
| 0180 0458 1 25<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, COMPRESSION ELASTOMERIC FOR MONROE COUNTY | 100.000 LF | 50.00000 | 5000.00 | 65.00000 | 6500.00 | | |
| 0185 0458 1 26<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, OTHER | 10.000 LF | 2000.00000 | 20000.00 | 130.00000 | 1300.00 | | |

CALL ORDER: 015 PROPOSAL ID: E6D86 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) CEM ENTERPRISES, INC. D/B/A<br>UNIT PRICE | AMOUNT | (2) J. SLAGTER & SON CONSTRUCTI<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0190 0458 1 26<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, OTHER FOR MONROE COUNTY | 10.000 LF | 2000.00000 | 20000.00 | 155.00000 | 1550.00 | | |
| 0195 0700 48 29<br>SIGN PANELS, INSTALL, 16 - 100 | 1.000 EA | 200.00000 | 200.00 | 1500.00000 | 1500.00 | | |
| 0200 0700 48 29<br>SIGN PANELS, INSTALL, 16 - 100 FOR MONROE COUNTY | 1.000 EA | 200.00000 | 200.00 | 1500.00000 | 1500.00 | | |
| 0205 0700 48 60<br>SIGN PANELS, REMOVE | 1.000 EA | 100.00000 | 100.00 | 300.00000 | 300.00 | | |
| 0210 0700 48 60<br>SIGN PANELS, REMOVE FOR MONROE COUNTY | 1.000 EA | 100.00000 | 100.00 | 400.00000 | 400.00 | | |
| 0215 E400 5 16<br>HANDRAIL CONCRETE MISCELLANEOUS | 20.000 LF | 500.00000 | 10000.00 | 400.00000 | 8000.00 | | |
| 0220 E400 5 16<br>HANDRAIL CONCRETE MISCELLANEOUS FOR MONROE COUNTY | 20.000 LF | 500.00000 | 10000.00 | 550.00000 | 11000.00 | | |
| 0225 E550 21 30<br>FENCE, TYP B (ZINC/ALUM) (6') FENCE TYPE B | 20.000 LF | 15.00000 | 300.00 | 25.00000 | 500.00 | | |
| 0230 E550 21 30<br>FENCE, TYP B (ZINC/ALUM) (6') FOR MONROE COUNTY FENCE TYPE B | 20.000 LF | 15.00000 | 300.00 | 35.00000 | 700.00 | | |
| 0235 E700 46 31<br>REPAIR EXISTING SIGN (SINGLE POST) | 1.000 AS | 400.00000 | 400.00 | 800.00000 | 800.00 | | |
| 0240 E700 46 31<br>REPAIR EXISTING SIGN (SINGLE POST) FOR MONROE COUNTY | 1.000 AS | 500.00000 | 500.00 | 900.00000 | 900.00 | | |
| 0245 E700 46 32<br>REPAIR EXISTING SIGN (MULTI POST) | 5.000 AS | 600.00000 | 3000.00 | 825.00000 | 4125.00 | | |
| 0250 E700 46 32<br>REPAIR EXISTING SIGN (MULTI POST) FOR MONROE COUNTY | 5.000 AS | 900.00000 | 4500.00 | 1200.00000 | 6000.00 | | |
| 0255 E700 46 33<br>REPAIR EXISTING SIGN (OVHD TRUSS) | 5.000 AS | 800.00000 | 4000.00 | 1000.00000 | 5000.00 | | |
| 0260 E700 46 33<br>REPAIR EXISTING SIGN (OVHD TRUSS) FOR MONROE COUNTY | 1.000 AS | 1000.00000 | 1000.00 | 1200.00000 | 1200.00 | | |

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CALL ORDER: 015 PROPOSAL ID: E6D86 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

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|---|---|---|---|---|---|---|---|
| 0265 E700 46110<br>SIGN REMOVE EXIST (SINGLE POST) | 50.000 SF | 20.00000 | 1000.00 | 20.00000 | 1000.00 | | |
| 0270 E700 46110<br>SIGN REMOVE EXIST (SINGLE POST) FOR MONROE COUNTY | 50.000 SF | 20.00000 | 1000.00 | 25.00000 | 1250.00 | | |
| 0275 E700 46120<br>SIGN REMOVE EXIST (MULTI POST) | 50.000 SF | 20.00000 | 1000.00 | 30.00000 | 1500.00 | | |
| 0280 E700 46120<br>SIGN REMOVE EXIST (MULTI POST) FOR MONROE COUNTY | 50.000 SF | 20.00000 | 1000.00 | 35.00000 | 1750.00 | | |
| 0285 E700 96 1<br>SIGN SUPPORT REPAIRS (ALUMINUM) | 100.000 LB | 50.00000 | 5000.00 | 100.00000 | 10000.00 | | |
| 0290 E700 96 1<br>SIGN SUPPORT REPAIRS (ALUMINUM) FOR MONROE COUNTY | 100.000 LB | 50.00000 | 5000.00 | 125.00000 | 12500.00 | | |
| 0295 E700 96 2<br>SIGN SUPPORT REPAIRS (STEEL) | 100.000 LB | 60.00000 | 6000.00 | 35.00000 | 3500.00 | | |
| 0300 E700 96 2<br>SIGN SUPPORT REPAIRS (STEEL) FOR MONROE COUNTY | 100.000 LB | 60.00000 | 6000.00 | 45.00000 | 4500.00 | | |
| SECTION 0001 TOTALS | | $ | 327,600.00 | $ | 410,725.00 | $ | |
| CONTRACT TOTALS | | $ | 327,600.00 | $ | 410,725.00 | $ | |

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.

E-6D87

TABULATION OF BIDS



CALL ORDER : 016
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 730 CALENDAR DAYS

PROPOSAL ID : E6D87
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED A PUSH-BUTTON CONTRACT FOR LABOR, EQUIPMENT AND MATERIAL FOR THE REPAIR OF EXISTING BRIDGES. THE VARIOUS ITEMS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE SPECIFICATIONS AND IN CONFORMITY WITH THE EXISTING LINES, GRADES AND DIMENSIONS. THE WORK IS TO BE PERFORMED AT VARIOUS LOCATIONS DISTRICTWIDE AS DIRECTED BY THE MAINTENANCE ENGINEER WITHIN THE LIMITS OF THE CONTRACT.

FINPROJ(S) : 41752415201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE
MONROE

LOCAL NAME : DISTRICTWIDE BRIDGE
PROJ LIMITS : REPAIR - PUSH BUTTON
ROAD NAME :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>CEM ENTERPRISES, INC. D/B/A<br>UNIT PRICE | AMOUNT | ( 2 )<br>J. SLAGTER & SON CONSTRUCTI<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 BRIDGE DAMAGE REPAIR | | | | | | | |
| 0005 0102 14<br>TRAFFIC CONTROL OFFICER | 50.000 MH | 50.00000 | 2500.00 | 70.00000 | 3500.00 | | |
| 0010 0102 14<br>TRAFFIC CONTROL OFFICER FOR MONROE COUNTY | 50.000 MH | 55.00000 | 2750.00 | 80.00000 | 4000.00 | | |
| 0015 0104 11<br>FLOATING TURBIDITY BARRIER | 50.000 LF | 8.00000 | 400.00 | 10.00000 | 500.00 | | |
| 0020 0104 11<br>FLOATING TURBIDITY BARRIER FOR MONROE COUNTY | 50.000 LF | 8.00000 | 400.00 | 10.00000 | 500.00 | | |
| 0025 0104 12<br>STAKED TURBIDITY BARRIER | 30.000 LF | 3.00000 | 90.00 | 5.00000 | 150.00 | | |
| 0030 0104 12<br>STAKED TURBIDITY BARRIER FOR MONROE COUNTY | 30.000 LF | 3.00000 | 90.00 | 5.00000 | 150.00 | | |
| 0035 0110 82<br>REMOVE & DISPOSE STRUCTURAL TIMBER | 4.000 MB | 3000.00000 | 12000.00 | 3500.00000 | 14000.00 | | |
| 0040 0110 82<br>REMOVE & DISPOSE STRUCTURAL TIMBER FOR MONROE COUNTY | 4.000 MB | 4000.00000 | 16000.00 | 4500.00000 | 18000.00 | | |
| 0045 0120 72<br>GRAVEL FILL LIGHT WEIGHT AGGREGATE | 10.000 CY | 50.00000 | 500.00 | 180.00000 | 1800.00 | | |
| 0050 0120 72<br>GRAVEL FILL LIGHT WEIGHT AGGREGATE (FOR MONROE) | 10.000 CY | 80.00000 | 800.00 | 200.00000 | 2000.00 | | |

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| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) CEM ENTERPRISES, INC. D/B/A<br>UNIT PRICE | AMOUNT | (2) J. SLAGTER & SON CONSTRUCTI<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0055 0121 70<br>FLOWABLE FILL | 10.000 CY | 200.00000 | 2000.00 | 300.00000 | 3000.00 | | |
| 0060 0121 70<br>FLOWABLE FILL FOR MONROE COUNTY | 15.000 CY | 350.00000 | 5250.00 | 350.00000 | 5250.00 | | |
| 0065 0142 70<br>FILL SAND | 10.000 CY | 50.00000 | 500.00 | 80.00000 | 800.00 | | |
| 0070 0142 70<br>FILL SAND FOR MONROE COUNTY | 10.000 CY | 80.00000 | 800.00 | 110.00000 | 1100.00 | | |
| 0075 0339 1<br>MISCELLANEOUS ASPHALT PAVEMENT | 1.000 TN | 400.00000 | 400.00 | 1000.00000 | 1000.00 | | |
| 0080 0339 1<br>MISCELLANEOUS ASPHALT PAVEMENT FOR MONROE COUNTY | 1.000 TN | 400.00000 | 400.00 | 1250.00000 | 1250.00 | | |
| 0085 0350 72<br>CLEANING & RESEALING JOINTS- CONCRETE PAVEMENT | 50.000 LF | 60.00000 | 3000.00 | 50.00000 | 2500.00 | | |
| 0090 0350 72<br>CLEANING & RESEALING JOINTS- CONCRETE PAVEMENT FOR MONROE COUNTY | 50.000 LF | 70.00000 | 3500.00 | 60.00000 | 3000.00 | | |
| 0095 0350 78<br>CLEANING & SEALING RANDOM CRACKS IN CONCRETE PAV'T | 160.000 LF | 10.00000 | 1600.00 | 20.00000 | 3200.00 | | |
| 0100 0350 78<br>CLEANING & SEALING RANDOM CRACKS IN CONCRETE PAV'T FOR MONROE COUNTY | 140.000 LF | 12.00000 | 1680.00 | 25.00000 | 3500.00 | | |
| 0105 0353 70<br>CONCRETE PAVEMENT SLAB REPLACEMENT | 12.000 CY | 200.00000 | 2400.00 | 1500.00000 | 18000.00 | | |
| 0110 0353 70<br>CONCRETE PAVEMENT SLAB REPLACEMENT FOR MONROE COUNTY | 12.000 CY | 300.00000 | 3600.00 | 1700.00000 | 20400.00 | | |
| 0115 0400 3 15<br>CONC CLASS III, MISCELLANEOUS | 16.000 CY | 400.00000 | 6400.00 | 650.00000 | 10400.00 | | |
| 0120 0400 3 15<br>CONC CLASS III, MISCELLANEOUS FOR MONROE COUNTY | 16.000 CY | 500.00000 | 8000.00 | 750.00000 | 12000.00 | | |
| 0125 0400135<br>CRACKS INJECT & SEAL- STRUCTURES REHAB | 80.000 LF | 60.00000 | 4800.00 | 70.00000 | 5600.00 | | |
| 0130 0400135<br>CRACKS INJECT & SEAL- STRUCTURES REHAB FOR MONROE COUNTY | 80.000 LF | 70.00000 | 5600.00 | 80.00000 | 6400.00 | | |

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| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>CEM ENTERPRISES, INC. D/B/A<br>UNIT PRICE | AMOUNT | ( 2 )<br>J. SLAGTER & SON CONSTRUCTI<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0135 0400142 3<br>CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY | 140.000 SF | 100.00000 | 14000.00 | 100.00000 | 14000.00 | | |
| 0140 0400142 3<br>CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY FOR MONROE COUNTY | 140.000 SF | 100.00000 | 14000.00 | 125.00000 | 17500.00 | | |
| 0145 0400142 4<br>CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SHEETS | 100.000 SF | 175.00000 | 17500.00 | 175.00000 | 17500.00 | | |
| 0150 0400142 4<br>CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SHEETS FOR MONROE COUNTY | 100.000 SF | 225.00000 | 22500.00 | 225.00000 | 22500.00 | | |
| 0155 0401 70 1<br>RESTORE SPALLED AREAS, EPOXY | 50.000 CF | 400.00000 | 20000.00 | 475.00000 | 23750.00 | | |
| 0160 0401 70 1<br>RESTORE SPALLED AREAS, EPOXY FOR MONROE COUNTY | 50.000 CF | 500.00000 | 25000.00 | 550.00000 | 27500.00 | | |
| 0165 0401 70 2<br>SPALLED AREAS RESTORE, LATEX MODIFIED MOTAR, STYRENE- BUTADIENE | 50.000 CF | 320.00000 | 16000.00 | 300.00000 | 15000.00 | | |
| 0170 0401 70 2<br>SPALLED AREAS RESTORE, LATEX MODIFIED MOTAR, STYRENE- BUTADIENE FOR MONROE COUNTY | 50.000 CF | 360.00000 | 18000.00 | 350.00000 | 17500.00 | | |
| 0175 0413154<br>CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES | 50.000 SF | 10.00000 | 500.00 | 20.00000 | 1000.00 | | |
| 0180 0413154<br>CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES FOR MONROE COUNTY | 50.000 SF | 12.00000 | 600.00 | 25.00000 | 1250.00 | | |
| 0185 0450 82<br>BEAMS REPAIR | 100.000 LF | 400.00000 | 40000.00 | 850.00000 | 85000.00 | | |
| 0190 0450 82<br>BEAMS REPAIR FOR MONROE COUNTY | 100.000 LF | 300.00000 | 30000.00 | 950.00000 | 95000.00 | | |
| 0195 0455 76<br>WRAP PILE CLUSTERS | 10.000 EA | 450.00000 | 4500.00 | 500.00000 | 5000.00 | | |
| 0200 0455 76<br>WRAP PILE CLUSTERS FOR MONROE COUNTY | 15.000 EA | 500.00000 | 7500.00 | 600.00000 | 9000.00 | | |

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|---|---|---|---|---|---|---|---|
| 0205 0455 81101<br>CATHODIC PROTECTION, F&I, PILE, ZINC ANODE ASSEMBLY PROTECTION FOR PIER | 10.000 EA | 1000.00000 | 10000.00 | 1700.00000 | 17000.00 | | |
| 0210 0455 81101<br>CATHODIC PROTECTION, F&I, PILE, ZINC ANODE ASSEMBLY PROTECTION FOR PIER FOR MONROE COUNTY | 10.000 EA | 1100.00000 | 11000.00 | 1800.00000 | 18000.00 | | |
| 0215 0458 1 21<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD | 80.000 LF | 80.00000 | 6400.00 | 75.00000 | 6000.00 | | |
| 0220 0458 1 21<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD FOR MONROE COUNTY | 80.000 LF | 80.00000 | 6400.00 | 85.00000 | 6800.00 | | |
| 0225 0458 1 22<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL | 80.000 LF | 50.00000 | 4000.00 | 50.00000 | 4000.00 | | |
| 0230 0458 1 22<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL FOR MONROE COUNTY | 80.000 LF | 50.00000 | 4000.00 | 50.00000 | 4000.00 | | |
| 0235 0458 1 25<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, COMPRESSION ELASTOMERIC | 500.000 LF | 50.00000 | 25000.00 | 55.00000 | 27500.00 | | |
| 0240 0458 1 25<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, COMPRESSION ELASTOMERIC FOR MONROE COUNTY | 300.000 LF | 50.00000 | 15000.00 | 65.00000 | 19500.00 | | |
| 0245 0458 1 26<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, OTHER | 25.000 LF | 2000.00000 | 50000.00 | 130.00000 | 3250.00 | | |
| 0250 0458 1 26<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, OTHER FOR MONROE COUNTY | 25.000 LF | 2000.00000 | 50000.00 | 155.00000 | 3875.00 | | |
| 0255 0460 1 15<br>STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS | 60.000 LB | 60.00000 | 3600.00 | 45.00000 | 2700.00 | | |

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| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>CEM ENTERPRISES, INC. D/B/A<br>UNIT PRICE | AMOUNT | ( 2 )<br>J. SLAGTER & SON CONSTRUCTI<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0260 0460 1 15<br>STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS FOR MONROE COUNTY | 50.000 LB | 60.00000 | 3000.00 | 55.00000 | 2750.00 | | |
| 0265 0470 1<br>TREATED TIMBER, STRUCTURAL | 3.000 MB | 13000.00000 | 39000.00 | 12000.00000 | 36000.00 | | |
| 0270 0470 1<br>TREATED TIMBER, STRUCTURAL FOR MONROE COUNTY | 3.000 MB | 14000.00000 | 42000.00 | 13000.00000 | 39000.00 | | |
| 0275 0514 71 1<br>PLASTIC FILTER FABRIC, SUBSURFACE | 50.000 SY | 25.00000 | 1250.00 | 25.00000 | 1250.00 | | |
| 0280 0514 71 1<br>PLASTIC FILTER FABRIC, SUBSURFACE FOR MONROE COUNTY | 50.000 SY | 25.00000 | 1250.00 | 25.00000 | 1250.00 | | |
| 0285 0530 1<br>RIPRAP, SAND-CEMENT | 10.000 CY | 500.00000 | 5000.00 | 525.00000 | 5250.00 | | |
| 0290 0530 1<br>RIPRAP, SAND-CEMENT FOR MONROE COUNTY | 10.000 CY | 600.00000 | 6000.00 | 650.00000 | 6500.00 | | |
| 0295 0530 3 3<br>RIPRAP, RUBBLE, BANK AND SHORE | 10.000 TN | 150.00000 | 1500.00 | 135.00000 | 1350.00 | | |
| 0300 0530 3 3<br>RIPRAP, RUBBLE, BANK AND SHORE FOR MONROE COUNTY | 10.000 TN | 150.00000 | 1500.00 | 145.00000 | 1450.00 | | |
| 0305 0700 48 29<br>SIGN PANELS, INSTALL, 16 - 100 | 1.000 EA | 200.00000 | 200.00 | 1500.00000 | 1500.00 | | |
| 0310 0700 48 29<br>SIGN PANELS, INSTALL, 16 - 100 FOR MONROE COUNTY | 1.000 EA | 200.00000 | 200.00 | 1750.00000 | 1750.00 | | |
| 0315 0700 48 60<br>SIGN PANELS, REMOVE | 1.000 EA | 100.00000 | 100.00 | 300.00000 | 300.00 | | |
| 0320 0700 48 60<br>SIGN PANELS, REMOVE FOR MONROE COUNTY | 1.000 EA | 100.00000 | 100.00 | 400.00000 | 400.00 | | |
| 0325 E400 5 16<br>HANDRAIL CONCRETE MISCELLANEOUS | 20.000 LF | 250.00000 | 5000.00 | 400.00000 | 8000.00 | | |
| 0330 E400 5 16<br>HANDRAIL CONCRETE MISCELLANEOUS FOR MONROE COUNTY | 20.000 LF | 250.00000 | 5000.00 | 550.00000 | 11000.00 | | |
| 0335 E550 21 30<br>FENCE, TYP B (ZINC/ALUM) (6') FENCE TYPE B | 100.000 LF | 15.00000 | 1500.00 | 25.00000 | 2500.00 | | |

TABULATION OF BIDS



CALL ORDER: 016 PROPOSAL ID: E6D87 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) CEM ENTERPRISES, INC. D/B/A<br>UNIT PRICE | AMOUNT | (2) J. SLAGTER & SON CONSTRUCTI<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0340 E550 21 30<br>FENCE, TYP B (ZINC/ALUM) (6') FOR MONROE COUNTY FENCE TYPE B | 100.000 LF | 15.00000 | 1500.00 | 35.00000 | 3500.00 | | |
| 0345 E560 1<br>PAINT STRUCTURAL STEEL | 100.000 SF | 50.00000 | 5000.00 | 100.00000 | 10000.00 | | |
| 0350 E560 1<br>PAINT STRUCTURAL STEEL FOR MONROE COUNT | 100.000 SF | 50.00000 | 5000.00 | 125.00000 | 12500.00 | | |
| 0355 E700 46 31<br>REPAIR EXISTING SIGN (SINGLE POST) | 5.000 AS | 400.00000 | 2000.00 | 800.00000 | 4000.00 | | |
| 0360 E700 46 31<br>REPAIR EXISTING SIGN (SINGLE POST) FOR MONROE COUNTY | 5.000 AS | 500.00000 | 2500.00 | 900.00000 | 4500.00 | | |
| 0365 E700 46 32<br>REPAIR EXISTING SIGN (MULTI POST) | 5.000 AS | 600.00000 | 3000.00 | 825.00000 | 4125.00 | | |
| 0370 E700 46 32<br>REPAIR EXISTING SIGN (MULTI POST) FOR MONROE COUNTY | 5.000 AS | 900.00000 | 4500.00 | 1200.00000 | 6000.00 | | |
| 0375 E700 46 33<br>REPAIR EXISTING SIGN (OVHD TRUSS) | 2.000 AS | 800.00000 | 1600.00 | 1000.00000 | 2000.00 | | |
| 0380 E700 46 33<br>REPAIR EXISTING SIGN (OVHD TRUSS) FOR MONROE COUNTY | 2.000 AS | 1000.00000 | 2000.00 | 1200.00000 | 2400.00 | | |
| 0385 E700 46110<br>SIGN REMOVE EXIST (SINGLE POST) | 100.000 SF | 20.00000 | 2000.00 | 20.00000 | 2000.00 | | |
| 0390 E700 46110<br>SIGN REMOVE EXIST (SINGLE POST) FOR MONROE COUNTY | 100.000 SF | 20.00000 | 2000.00 | 25.00000 | 2500.00 | | |
| 0395 E700 46120<br>SIGN REMOVE EXIST (MULTI POST) | 100.000 SF | 20.00000 | 2000.00 | 30.00000 | 3000.00 | | |
| 0400 E700 46120<br>SIGN REMOVE EXIST (MULTI POST) FOR MONROE COUNTY | 100.000 SF | 20.00000 | 2000.00 | 35.00000 | 3500.00 | | |
| 0405 E700 96 1<br>SIGN SUPPORT REPAIRS (ALUMINUM) | 100.000 LB | 50.00000 | 5000.00 | 100.00000 | 10000.00 | | |
| 0410 E700 96 1<br>SIGN SUPPORT REPAIRS (ALUMINUM) FOR MONROE COUNTY | 120.000 LB | 50.00000 | 6000.00 | 125.00000 | 15000.00 | | |
| 0415 E700 96 2<br>SIGN SUPPORT REPAIRS (STEEL) FOR MONROE COUNTY | 120.000 LB | 60.00000 | 7200.00 | 45.00000 | 5400.00 | | |
| SECTION 0001 TOTALS | | $ | 666,860.00 | $ | 816,800.00 | $ | |
| CONTRACT TOTALS | | $ | 666,860.00 | $ | 816,800.00 | $ | |

TABULATION OF BIDS



CALL ORDER: 016 PROPOSAL ID: E6D87 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>CEM ENTERPRISES, INC. D/B/A<br>UNIT PRICE | AMOUNT | ( 2 )<br>J. SLAGTER & SON CONSTRUCTI<br>UNIT PRICE | AMOUNT | ( )<br>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.

# E-6D91

TABULATION OF BIDS



CALL ORDER : 001
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6D91
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR PROVIDING LABOR, EQUIPMENT AND MATERIALS FOR THE REPAIR OF EXISTING ATTENUATORS AND/OR NEW ATTENUATOR CONSTRUCTION. THE VARIOUS ITEMS SHALL BE PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS AND IN CONFORMITY WITH THE EXISTING LINES, GRADES, AND DIMENSIONS. THE WORK IS TO BE PERFORMED AT VARIOUS LOCATIONS IN MIAMI-DADE COUNTY AS DIRECTED BY THE MAINTENANCE ENGINEER WITHIN THE LIMITS OF THE CONTRACT.

FINPROJ(S) : 41025945201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : DISTRICTWIDE
PROJ LIMITS : ATTENUATOR REPAIRS
ROAD NAME :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) SOUTHEAST ATTENUATORS INC<br>UNIT PRICE | AMOUNT | (2) TRAFFIC CONTROL PRODUCTS OF<br>UNIT PRICE | AMOUNT | (3) R. J. P. ENTERPRISES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 ATTENUATOR REPAIRS | | | | | | | |
| 0005 E544031001<br>ATTENUATOR (QUADGUARD) F&I (FENDER PANEL) | 12.000 EA | 1000.00000 | 12000.00 | 800.00000 | 9600.00 | 981.00000 | 11772.00 |
| 0010 E544031020<br>ATTENUATOR (QUADGUARD) F&I (DIAPHRAM) | 12.000 EA | 1400.00000 | 16800.00 | 1300.00000 | 15600.00 | 1512.00000 | 18144.00 |
| 0015 E544031026<br>ATTENUATOR (QUADGUARD) F&I (SIDE PANEL CONC CON) | 10.000 EA | 10.00000 | 100.00 | 90.00000 | 900.00 | 100.00000 | 1000.00 |
| 0020 E544031032<br>ATTENUATOR (QUADGUARD) F&I (TRANS PANEL ASSEMBLY) | 10.000 EA | 10.00000 | 100.00 | 100.00000 | 1000.00 | 1028.00000 | 10280.00 |
| 0025 E544031039<br>ATTENUATOR (QUADGUARD) F&I (CARTRIDGE ASSEMBLY) | 12.000 EA | 1400.00000 | 16800.00 | 1200.00000 | 14400.00 | 1200.00000 | 14400.00 |
| 0030 E544031040<br>ATTENUATOR (QUADGUARD) F&I (NOSE ASSEMBLY) | 12.000 EA | 1000.00000 | 12000.00 | 1080.00000 | 12960.00 | 1050.00000 | 12600.00 |
| 0035 E544031041<br>ATTENUATOR (QUADGUARD) F&I (END SHOE, VERTICAL) | 10.000 EA | 1.00000 | 10.00 | 1.00000 | 10.00 | 200.00000 | 2000.00 |
| 0040 E544031042<br>ATTENUATOR (QUADGUARD) F&I (BACKUP ASSM TEN STRT) | 8.000 EA | 1500.00000 | 12000.00 | 2100.00000 | 16800.00 | 3030.00000 | 24240.00 |

TABULATION OF BIDS



CALL ORDER: 001 PROPOSAL ID: E6D91 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>SOUTHEAST ATTENUATORS INC<br>UNIT PRICE | AMOUNT | ( 2 )<br>TRAFFIC CONTROL PRODUCTS OF<br>UNIT PRICE | AMOUNT | ( 3 )<br>R. J. P. ENTERPRISES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0045 E544031043<br>ATTENUATOR (QUADGUARD) F&I (BACKUP ASSM CONCRETE) | 10.000 EA | 100.00000 | 1000.00 | 300.00000 | 3000.00 | 2020.00000 | 20200.00 |
| 0050 E544031046<br>ATTENUATOR (QUADGUARD) F&I (MONORAIL, 3 BAY) | 10.000 EA | 300.00000 | 3000.00 | 750.00000 | 7500.00 | 1044.00000 | 10440.00 |
| 0055 E544031047<br>ATTENUATOR (QUADGUARD) F&I (MUSHROOM BOLT ASSM) | 17.000 EA | 1.00000 | 17.00 | 1.00000 | 17.00 | 88.00000 | 1496.00 |
| 0060 E544031048<br>ATTENUATOR (QUADGUARD) F&I (ANCHOR MP 3 KIT) | 10.000 EA | 1.00000 | 10.00 | 50.00000 | 500.00 | 44.00000 | 440.00 |
| 0065 E544051001<br>ATTENUATOR (GREAT) F&I (FENDER PANEL) | 15.000 EA | 300.00000 | 4500.00 | 300.00000 | 4500.00 | 1036.00000 | 15540.00 |
| 0070 E544051003<br>ATTENUATOR (GREAT) F&I (HEX FOAM CART, TYPE 51) | 12.000 EA | 1500.00000 | 18000.00 | 1400.00000 | 16800.00 | 1250.00000 | 15000.00 |
| 0075 E544051007<br>ATTENUATOR (GREAT) F&I (HEX FOAM BRACKET/DIAPH) | 10.000 EA | 10.00000 | 100.00 | 210.00000 | 2100.00 | 201.30000 | 2013.00 |
| 0080 E544051010<br>ATTENUATOR (GREAT) F&I (CARTRIDGE SUP BRACKET) | 10.000 EA | 10.00000 | 100.00 | 210.00000 | 2100.00 | 201.30000 | 2013.00 |
| 0085 E544051011<br>ATTENUATOR (GREAT) F&I (ANCHOR CABLE FRONT) | 10.000 EA | 1.00000 | 10.00 | 1.00000 | 10.00 | 200.00000 | 2000.00 |
| 0090 E544051012<br>ATTENUATOR (GREAT) F&I (ANCHOR CABLE REAR) | 10.000 EA | 1.00000 | 10.00 | 1.00000 | 10.00 | 200.00000 | 2000.00 |
| 0095 E544051014<br>ATTENUATOR (GREAT) F&I (RESTRAINING CABLE) | 10.000 EA | 1.00000 | 10.00 | 1.00000 | 10.00 | 1000.00000 | 10000.00 |
| 0100 E544051015<br>ATTENUATOR (GREAT) F&I (RESTRAIN CABLE GUIDE) | 10.000 EA | 1.00000 | 10.00 | 1.00000 | 10.00 | 64.90000 | 649.00 |
| 0105 E544051017<br>ATTENUATOR (GREAT) F&I (DIAPHRAM 1-2 BAY) | 12.000 EA | 700.00000 | 8400.00 | 1200.00000 | 14400.00 | 1351.90000 | 16222.80 |

TABULATION OF BIDS



CALL ORDER: 001 PROPOSAL ID: E6D91 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) SOUTHEAST ATTENUATORS INC<br>UNIT PRICE | AMOUNT | (2) TRAFFIC CONTROL PRODUCTS OF<br>UNIT PRICE | AMOUNT | (3) R. J. P. ENTERPRISES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0110 E544051018<br>ATTENUATOR (GREAT) F&I (DIAPHRAM 3-5 BAY) | 10.000 EA | 700.00000 | 7000.00 | 1300.00000 | 13000.00 | 2842.40000 | 28424.00 |
| 0115 E544051019<br>ATTENUATOR (GREAT) F&I (DIAPHRAM 6-8 BAY) | 10.000 EA | 700.00000 | 7000.00 | 1400.00000 | 14000.00 | 4763.00000 | 47630.00 |
| 0120 E544051021<br>ATTENUATOR (GREAT) F&I (TIE DOWN STRAP) | 20.000 EA | 1.00000 | 20.00 | 70.00000 | 1400.00 | 55.00000 | 1100.00 |
| 0125 E544051022<br>ATTENUATOR (GREAT) F&I (UNIVERSAL NOSE CONE) | 15.000 EA | 1400.00000 | 21000.00 | 1300.00000 | 19500.00 | 1200.00000 | 18000.00 |
| 0130 E544051023<br>ATTENUATOR (GREAT) F&I (MUSHROOM BOLT ASSM/DEF) | 10.000 EA | 1.00000 | 10.00 | 1.00000 | 10.00 | 28.60000 | 286.00 |
| 0135 E544051024<br>ATTENUATOR (GREAT) F&I (ANCHOR CHAIN,9 LINK) | 10.000 EA | 1.00000 | 10.00 | 1.00000 | 10.00 | 28.60000 | 286.00 |
| 0140 E544051025<br>ATTENUATOR (GREAT) F&I (ANCHOR CHAIN RAIL ASSM) | 10.000 EA | 100.00000 | 1000.00 | 1.00000 | 10.00 | 3000.00000 | 30000.00 |
| 0145 E544051026<br>ATTENUATOR (GREAT) F&I (S PANEL CONC CONNECTOR) | 5.000 EA | 1.00000 | 5.00 | 1.00000 | 5.00 | 177.10000 | 885.50 |
| 0150 E544051027<br>ATTENUATOR (GREAT) F&I (HAZARD REFL - 9 BUTTON) | 10.000 EA | 100.00000 | 1000.00 | 400.00000 | 4000.00 | 27.50000 | 275.00 |
| 0155 E544051032<br>ATTENUATOR (GREAT) F&I (TRANSITION PANEL ASSM) | 10.000 EA | 10.00000 | 100.00 | 50.00000 | 500.00 | 2100.00000 | 21000.00 |
| 0160 E544061001<br>ATTENUATOR (HEX FOAM) F&I (FENDER PANEL | 10.000 EA | 100.00000 | 1000.00 | 50.00000 | 500.00 | 1575.00000 | 15750.00 |
| 0165 E544061004<br>ATTENUATOR (HEX FOAM) F&I (HEX FOAM CART,TYPE 80) | 15.000 EA | 700.00000 | 10500.00 | 11.00000 | 165.00 | 996.00000 | 14940.00 |
| 0170 E544061005<br>ATTENUATOR (HEX FOAM) F&I (HEX FOAM CART,TYPE 81) | 20.000 EA | 700.00000 | 14000.00 | 11.00000 | 220.00 | 996.00000 | 19920.00 |
| 0175 E544061006<br>ATTENUATOR (HEX FOAM) F&I (HEX FOAM CART,TYPE 82) | 7.000 EA | 1100.00000 | 7700.00 | 1300.00000 | 9100.00 | 1345.00000 | 9415.00 |

TABULATION OF BIDS



CALL ORDER: 001 PROPOSAL ID: E6D91 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) SOUTHEAST ATTENUATORS INC<br>UNIT PRICE | AMOUNT | (2) TRAFFIC CONTROL PRODUCTS OF<br>UNIT PRICE | AMOUNT | (3) R. J. P. ENTERPRISES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0180 E544061007<br>ATTENUATOR (HEX FOAM) F&I (BRACKET/DIAPHRAM) | 10.000 EA | 1.00000 | 10.00 | 1.00000 | 10.00 | 63.80000 | 638.00 |
| 0185 E544061008<br>ATTENUATOR (HEX FOAM) F&I (SAFETY FLEX BELT NOSE) | 10.000 EA | 10.00000 | 100.00 | 10.00000 | 100.00 | 2300.00000 | 23000.00 |
| 0190 E544061009<br>ATTENUATOR (HEX FOAM) F&I (15'SAFE FLEX BELT SIDE) | 10.000 EA | 10.00000 | 100.00 | 10.00000 | 100.00 | 2300.00000 | 23000.00 |
| 0195 E544061010<br>ATTENUATOR (HEX FOAM) F&I (CART SUPPORT BRACKET) | 10.000 EA | 1.00000 | 10.00 | 1.00000 | 10.00 | 55.00000 | 550.00 |
| 0200 E544061011<br>ATTENUATOR (HEX FOAM) F&I (ANCHOR CABLE FRONT) | 10.000 EA | 1.00000 | 10.00 | 1.00000 | 10.00 | 983.40000 | 9834.00 |
| 0205 E544061013<br>ATTENUATOR (HEX FOAM) F&I (RESTRAINING CABLE ASSM) | 10.000 EA | 1.00000 | 10.00 | 5.00000 | 50.00 | 1689.60000 | 16896.00 |
| 0210 E544061014<br>ATTENUATOR (HEX FOAM) F&I (RESTRAINING CABLE) | 10.000 EA | 10.00000 | 100.00 | 10.00000 | 100.00 | 1689.60000 | 16896.00 |
| 0215 E544061016<br>ATTENUATOR (HEX FOAM) F&I (PULL OUT CABLE ASSM) | 10.000 EA | 10.00000 | 100.00 | 1.00000 | 10.00 | 629.20000 | 6292.00 |
| 0220 E544061018<br>ATTENUATOR (HEX FOAM) F&I (DIAPHRAM 3-5 BAY) | 10.000 EA | 100.00000 | 1000.00 | 150.00000 | 1500.00 | 2000.90000 | 20009.00 |
| 0225 E544061019<br>ATTENUATOR (HEX FOAM) F&I (DIAPHRAM 6-8 BAY) | 10.000 EA | 100.00000 | 1000.00 | 150.00000 | 1500.00 | 2000.90000 | 20009.00 |
| 0230 E544061028<br>ATTENUATOR (HEX FOAM) F&I (SECONDARY CABLE ASSM) | 20.000 EA | 10.00000 | 200.00 | 1.00000 | 20.00 | 250.00000 | 5000.00 |
| 0235 E544061029<br>ATTENUATOR (HEX FOAM) F&I (STABILIZER BAR) | 5.000 EA | 10.00000 | 50.00 | 1.00000 | 5.00 | 257.40000 | 1287.00 |
| 0240 E544061031<br>ATTENUATOR (HEX FOAM) F&I (CONC MOUNTING HARDWARE) | 10.000 EA | 1.00000 | 10.00 | 30.00000 | 300.00 | 661.10000 | 6611.00 |

TABULATION OF BIDS



CALL ORDER: 001 PROPOSAL ID: E6D91 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) SOUTHEAST ATTENUATORS INC<br>UNIT PRICE | AMOUNT | (2) TRAFFIC CONTROL PRODUCTS OF<br>UNIT PRICE | AMOUNT | (3) R. J. P. ENTERPRISES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0245 E544063030<br>ATTENUATOR (HEX FOAM) INSTALL<br>(ANTIDEBRIS SKIRT) | 6.000 EA | 10.00000 | 60.00 | 10.00000 | 60.00 | 55.00000 | 330.00 |
| SECTION 0001 TOTALS | | | $ 178,082.00 | | $ 188,422.00 | | $ 550,713.30 |
| CONTRACT TOTALS | | | $ 178,082.00 | | $ 188,422.00 | | $ 550,713.30 |

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.

# E-6E06

TABULATION OF BIDS



CALL ORDER : 002
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6E06
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR PROVIDING LABOR, EQUIPMENT AND MATERIALS TO PERFORM LANDSCAPE MAINTENANCE WITHIN THE NORTH DADE MAINTENANCE YARD AREA OF RESPONSIBILITY. THE VARIOUS ITEMS SHALL BE PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS AND IN CONFORMITY WITH THE EXISTING LINES, GRADES AND DIMENSIONS. THE WORK IS TO BE PERFORMED AT VARIOUS LOCATIONS IN MIAMI-DADE COUNTY AS DIRECTED BY THE MAINTENANCE ENGINEER WITHIN THE LIMITS OF THE CONTRACT.

FINPROJ(S) : 40566695201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : DISTRICTWIDE
PROJ LIMITS : TREE TRIMMING CONTRACT PUSH BUTTON
ROAD NAME :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) OCEAN PALM ENTERPRISES LLC<br>UNIT PRICE | AMOUNT | (2) T.TC. ENVIRONMENTAL SERVICE<br>UNIT PRICE | AMOUNT | (3) B&M LANDSCAPING<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 LANDSCAPE AREA MAINTENANCE (SY) | | | | | | | |
| 0005 0162 1 21<br>PREPARED SOIL LAYER, ORGANIC SOIL LAYER 6" | 200.000 SY | 4.10000 | 820.00 | 1.00000 | 200.00 | 4.20000 | 840.00 |
| 0010 0570 1 2<br>PERFORMANCE TURF, SOD | 150.000 SY | 3.50000 | 525.00 | 20.00000 | 3000.00 | 3.75000 | 562.50 |
| 0015 E570 6<br>FERTILIZER (SLOW RELEASE) | 7.000 TN | 500.00000 | 3500.00 | 200.00000 | 1400.00 | 485.00000 | 3395.00 |
| 0020 E570 9 1<br>WATER FOR GRASS & PLANTS | 10.000 MG | 4.00000 | 40.00 | 20.00000 | 200.00 | 3.00000 | 30.00 |
| 0025 E580 3 1<br>LANDSCAPE MAINTENANCE (WEED REMOVAL, MANUAL) | 20000.000 SF | 0.19000 | 3800.00 | 0.50000 | 10000.00 | 0.25000 | 5000.00 |
| 0030 E580173<br>BED PREPARATION & MULCHING | 1500.000 SY | 2.70000 | 4050.00 | 2.00000 | 3000.00 | 3.00000 | 4500.00 |
| 0035 E580301 1<br>STAKING & GUYING (TREES) | 20.000 EA | 19.00000 | 380.00 | 2.00000 | 40.00 | 20.00000 | 400.00 |
| 0040 E580301 2<br>STAKING & GUYING (PALMS) | 20.000 EA | 23.00000 | 460.00 | 4.00000 | 80.00 | 25.00000 | 500.00 |
| 0045 E580332 20<br>TREE REMOVAL (LESS THAN 4") | 20.000 EA | 20.00000 | 400.00 | 20.00000 | 400.00 | 22.00000 | 440.00 |
| 0050 E580332 21<br>TREE REMOVAL (4" TO 12") | 15.000 EA | 55.00000 | 825.00 | 100.00000 | 1500.00 | 40.00000 | 600.00 |

TABULATION OF BIDS



CALL ORDER: 002 PROPOSAL ID: E6E06 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>OCEAN PALM ENTERPRISES LLC<br>UNIT PRICE | AMOUNT | ( 2 )<br>T.TC. ENVIRONMENTAL SERVICE<br>UNIT PRICE | AMOUNT | ( 3 )<br>B&M LANDSCAPING<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0055 E580332 22<br>TREE REMOVAL (13" TO 24") | 5.000 EA | 170.00000 | 850.00 | 150.00000 | 750.00 | 165.00000 | 825.00 |
| 0060 E580332 23<br>TREE REMOVAL (25" TO 36") | 5.000 EA | 475.00000 | 2375.00 | 200.00000 | 1000.00 | 500.00000 | 2500.00 |
| 0065 E580332 24<br>TREE REMOVAL (37" TO 48") | 3.000 EA | 700.00000 | 2100.00 | 200.00000 | 600.00 | 800.00000 | 2400.00 |
| 0070 E580332 25<br>TREE REMOVAL (> 48") | 3.000 EA | 850.00000 | 2550.00 | 225.00000 | 675.00 | 900.00000 | 2700.00 |
| 0075 E580333<br>STUMP REMOVAL (LESS THAN 4") | 15.000 EA | 18.00000 | 270.00 | 25.00000 | 375.00 | 20.00000 | 300.00 |
| 0080 E580333 1<br>STUMP REMOVAL (4" TO 24") | 10.000 EA | 45.00000 | 450.00 | 90.00000 | 900.00 | 50.00000 | 500.00 |
| 0085 E580333 2<br>STUMP REMOVAL (25" TO 48") | 10.000 EA | 80.00000 | 800.00 | 125.00000 | 1250.00 | 90.00000 | 900.00 |
| 0090 E580333 3<br>STUMP REMOVAL (> 48") | 7.000 EA | 130.00000 | 910.00 | 200.00000 | 1400.00 | 150.00000 | 1050.00 |
| 0095 E580335 1<br>PESTICIDE (INSECTICIDE) | 2000.000 GA | 1.00000 | 2000.00 | 1.00000 | 2000.00 | 2.00000 | 4000.00 |
| 0100 E580335 2<br>PESTICIDE (FUNGICIDE) | 2000.000 GA | 1.00000 | 2000.00 | 1.00000 | 2000.00 | 2.00000 | 4000.00 |
| 0105 E580336<br>PRUNING AND TRIMMING (LESS THAN 4") | 250.000 EA | 8.00000 | 2000.00 | 10.00000 | 2500.00 | 10.00000 | 2500.00 |
| 0110 E580336 1<br>PRUNING AND TRIMMING (4" TO 24") | 150.000 EA | 36.00000 | 5400.00 | 80.00000 | 12000.00 | 34.00000 | 5100.00 |
| 0115 E580336 2<br>PRUNING AND TRIMMING (> 24") | 300.000 EA | 63.00000 | 18900.00 | 90.00000 | 27000.00 | 68.00000 | 20400.00 |
| 0120 E580336 6<br>CROWN REDUCTION (4" TO 24") | 5.000 EA | 64.00000 | 320.00 | 75.00000 | 375.00 | 56.00000 | 280.00 |
| 0125 E580336 7<br>CROWN REDUCTION (> 24") | 2.000 EA | 130.00000 | 260.00 | 80.00000 | 160.00 | 100.00000 | 200.00 |
| 0130 E580336 14<br>PRUNING AND TRIMMING (PALMS) | 500.000 EA | 17.00000 | 8500.00 | 10.00000 | 5000.00 | 25.00000 | 12500.00 |
| 0135 E581 2<br>GROUND COVER (10" TO 18" HEIGHT OR SPREAD) | 75.000 PL | 8.00000 | 600.00 | 1.00000 | 75.00 | 12.00000 | 900.00 |
| 0140 E582 2<br>SHRUBS ( 10" TO 18" HEIGHT OR SPREAD) | 50.000 PL | 10.00000 | 500.00 | 20.00000 | 1000.00 | 12.00000 | 600.00 |
| 0145 E583 2<br>TREE (10" TO 18" HEIGHT OR SPREAD) | 30.000 PL | 15.00000 | 450.00 | 50.00000 | 1500.00 | 13.00000 | 390.00 |

TABULATION OF BIDS



CALL ORDER: 002 PROPOSAL ID: E6E06 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>OCEAN PALM ENTERPRISES LLC<br>UNIT PRICE | AMOUNT | ( 2 )<br>T.TC. ENVIRONMENTAL SERVICE<br>UNIT PRICE | AMOUNT | ( 3 )<br>B&M LANDSCAPING<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0150 E583 3<br>TREE (19" TO 7' HEIGHT OR SPREAD) | 15.000 PL | 45.00000 | 675.00 | 60.00000 | 900.00 | 47.00000 | 705.00 |
| 0155 E583 4<br>TREE (8' TO 20' HEIGHT OR CLEAR TRUNK) | 15.000 PL | 220.00000 | 3300.00 | 50.00000 | 750.00 | 225.00000 | 3375.00 |
| 0160 E584 4<br>PALM SINGLE TRUNK (8' TO 20' HEIGHT OR CLEAR TRUNK) | 25.000 PL | 170.00000 | 4250.00 | 100.00000 | 2500.00 | 180.00000 | 4500.00 |
| 0165 E585 3<br>PALM CLUMP (19" TO 7' HEIGHT OR SPREAD) | 25.000 PL | 80.00000 | 2000.00 | 100.00000 | 2500.00 | 85.00000 | 2125.00 |
| SECTION 0001 TOTALS | | $ | 76,260.00 | $ | 87,030.00 | $ | 89,017.50 |
| CONTRACT TOTALS | | $ | 76,260.00 | $ | 87,030.00 | $ | 89,017.50 |

TABULATION OF BIDS



CALL ORDER: 002 PROPOSAL ID: E6E06 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>NEIGHBORHOOD MAINTENANCE SE<br>UNIT PRICE | AMOUNT | ( 5 )<br>SFM SERVICES, INC.<br>UNIT PRICE | AMOUNT | ( 6 )<br>A NATIVE TREE SERVICE INC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 LANDSCAPE AREA MAINTENANCE (SY) | | | | | | | |
| 0005 0162 1 21<br>PREPARED SOIL LAYER, ORGANIC SOIL LAYER 6" | 200.000 SY | 4.20000 | 840.00 | 4.00000 | 800.00 | 5.25000 | 1050.00 |
| 0010 0570 1 2<br>PERFORMANCE TURF, SOD | 150.000 SY | 4.00000 | 600.00 | 4.00000 | 600.00 | 4.60000 | 690.00 |
| 0015 E570 6<br>FERTILIZER (SLOW RELEASE) | 7.000 TN | 500.00000 | 3500.00 | 600.00000 | 4200.00 | 600.00000 | 4200.00 |
| 0020 E570 9 1<br>WATER FOR GRASS & PLANTS | 10.000 MG | 200.00000 | 2000.00 | 50.00000 | 500.00 | 95.00000 | 950.00 |
| 0025 E580 3 1<br>LANDSCAPE MAINTENANCE (WEED REMOVAL, MANUAL) | 20000.000 SF | 0.30000 | 6000.00 | 0.04000 | 800.00 | 0.22000 | 4400.00 |
| 0030 E580173<br>BED PREPARATION & MULCHING | 1500.000 SY | 4.00000 | 6000.00 | 3.00000 | 4500.00 | 4.87000 | 7305.00 |
| 0035 E580301 1<br>STAKING & GUYING (TREES) | 20.000 EA | 30.00000 | 600.00 | 25.00000 | 500.00 | 75.00000 | 1500.00 |
| 0040 E580301 2<br>STAKING & GUYING (PALMS) | 20.000 EA | 25.00000 | 500.00 | 30.00000 | 600.00 | 75.00000 | 1500.00 |
| 0045 E580332 20<br>TREE REMOVAL (LESS THAN 4") | 20.000 EA | 55.00000 | 1100.00 | 25.00000 | 500.00 | 55.00000 | 1100.00 |
| 0050 E580332 21<br>TREE REMOVAL (4" TO 12") | 15.000 EA | 200.00000 | 3000.00 | 60.00000 | 900.00 | 270.00000 | 4050.00 |
| 0055 E580332 22<br>TREE REMOVAL (13" TO 24") | 5.000 EA | 490.00000 | 2450.00 | 200.00000 | 1000.00 | 480.00000 | 2400.00 |
| 0060 E580332 23<br>TREE REMOVAL (25" TO 36") | 5.000 EA | 750.00000 | 3750.00 | 500.00000 | 2500.00 | 500.00000 | 2500.00 |
| 0065 E580332 24<br>TREE REMOVAL (37" TO 48") | 3.000 EA | 900.00000 | 2700.00 | 580.00000 | 1740.00 | 720.00000 | 2160.00 |
| 0070 E580332 25<br>TREE REMOVAL (> 48") | 3.000 EA | 500.00000 | 1500.00 | 650.00000 | 1950.00 | 720.00000 | 2160.00 |
| 0075 E580333<br>STUMP REMOVAL (LESS THAN 4") | 15.000 EA | 30.00000 | 450.00 | 40.00000 | 600.00 | 75.00000 | 1125.00 |
| 0080 E580333 1<br>STUMP REMOVAL (4" TO 24") | 10.000 EA | 100.00000 | 1000.00 | 60.00000 | 600.00 | 75.00000 | 750.00 |
| 0085 E580333 2<br>STUMP REMOVAL (25" TO 48") | 10.000 EA | 150.00000 | 1500.00 | 100.00000 | 1000.00 | 270.00000 | 2700.00 |

TABULATION OF BIDS



CALL ORDER: 002 PROPOSAL ID: E6E06 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>NEIGHBORHOOD MAINTENANCE SE<br>UNIT PRICE | AMOUNT | ( 5 )<br>SFM SERVICES, INC.<br>UNIT PRICE | AMOUNT | ( 6 )<br>A NATIVE TREE SERVICE INC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0090 E580333 3<br>STUMP REMOVAL (> 48") | 7.000 EA | 150.00000 | 1050.00 | 130.00000 | 910.00 | 270.00000 | 1890.00 |
| 0095 E580335 1<br>PESTICIDE (INSECTICIDE) | 2000.000 GA | 1.00000 | 2000.00 | 1.00000 | 2000.00 | 1.00000 | 2000.00 |
| 0100 E580335 2<br>PESTICIDE (FUNGICIDE) | 2000.000 GA | 1.00000 | 2000.00 | 1.00000 | 2000.00 | 1.00000 | 2000.00 |
| 0105 E580336<br>PRUNING AND TRIMMING (LESS THAN 4") | 250.000 EA | 30.00000 | 7500.00 | 15.00000 | 3750.00 | 10.00000 | 2500.00 |
| 0110 E580336 1<br>PRUNING AND TRIMMING (4" TO 24") | 150.000 EA | 70.00000 | 10500.00 | 70.00000 | 10500.00 | 90.00000 | 13500.00 |
| 0115 E580336 2<br>PRUNING AND TRIMMING (> 24") | 300.000 EA | 1.00000 | 300.00 | 90.00000 | 27000.00 | 90.00000 | 27000.00 |
| 0120 E580336 6<br>CROWN REDUCTION (4" TO 24") | 5.000 EA | 140.00000 | 700.00 | 70.00000 | 350.00 | 70.00000 | 350.00 |
| 0125 E580336 7<br>CROWN REDUCTION (> 24") | 2.000 EA | 30.00000 | 60.00 | 140.00000 | 280.00 | 275.00000 | 550.00 |
| 0130 E580336 14<br>PRUNING AND TRIMMING (PALMS) | 500.000 EA | 10.00000 | 5000.00 | 40.00000 | 20000.00 | 30.00000 | 15000.00 |
| 0135 E581 2<br>GROUND COVER (10" TO 18" HEIGHT OR SPREAD) | 75.000 PL | 15.00000 | 1125.00 | 12.00000 | 900.00 | 15.00000 | 1125.00 |
| 0140 E582 2<br>SHRUBS ( 10" TO 18" HEIGHT OR SPREAD) | 50.000 PL | 15.00000 | 750.00 | 14.00000 | 700.00 | 25.00000 | 1250.00 |
| 0145 E583 2<br>TREE (10" TO 18" HEIGHT OR SPREAD) | 30.000 PL | 50.00000 | 1500.00 | 20.00000 | 600.00 | 25.00000 | 750.00 |
| 0150 E583 3<br>TREE (19" TO 7' HEIGHT OR SPREAD) | 15.000 PL | 300.00000 | 4500.00 | 50.00000 | 750.00 | 65.00000 | 975.00 |
| 0155 E583 4<br>TREE (8' TO 20' HEIGHT OR CLEAR TRUNK) | 15.000 PL | 250.00000 | 3750.00 | 250.00000 | 3750.00 | 400.00000 | 6000.00 |
| 0160 E584 4<br>PALM SINGLE TRUNK (8' TO 20' HEIGHT OR CLEAR TRUNK) | 25.000 PL | 500.00000 | 12500.00 | 650.00000 | 16250.00 | 750.00000 | 18750.00 |
| 0165 E585 3<br>PALM CLUMP (19" TO 7' HEIGHT OR SPREAD) | 25.000 PL | 400.00000 | 10000.00 | 100.00000 | 2500.00 | 285.00000 | 7125.00 |
| SECTION 0001 TOTALS | | $ | 100,725.00 | $ | 115,530.00 | $ | 141,305.00 |
| CONTRACT TOTALS | | $ | 100,725.00 | $ | 115,530.00 | $ | 141,305.00 |

CALL ORDER: 002 PROPOSAL ID: E6E06 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 7 )<br>TENUSA INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 LANDSCAPE AREA MAINTENANCE (SY) | | | | | | | |
| 0005 0162 1 21<br>PREPARED SOIL LAYER, ORGANIC SOIL LAYER 6" | 200.000 SY | 4.00000 | 800.00 | | | | |
| 0010 0570 1 2<br>PERFORMANCE TURF, SOD | 150.000 SY | 1.00000 | 150.00 | | | | |
| 0015 E570 6<br>FERTILIZER (SLOW RELEASE) | 7.000 TN | 200.00000 | 1400.00 | | | | |
| 0020 E570 9 1<br>WATER FOR GRASS & PLANTS | 10.000 MG | 60.00000 | 600.00 | | | | |
| 0025 E580 3 1<br>LANDSCAPE MAINTENANCE (WEED REMOVAL, MANUAL) | 20000.000 SF | 0.33000 | 6600.00 | | | | |
| 0030 E580173<br>BED PREPARATION & MULCHING | 1500.000 SY | 3.00000 | 4500.00 | | | | |
| 0035 E580301 1<br>STAKING & GUYING (TREES) | 20.000 EA | 30.00000 | 600.00 | | | | |
| 0040 E580301 2<br>STAKING & GUYING (PALMS) | 20.000 EA | 100.00000 | 2000.00 | | | | |
| 0045 E580332 20<br>TREE REMOVAL (LESS THAN 4") | 20.000 EA | 100.00000 | 2000.00 | | | | |
| 0050 E580332 21<br>TREE REMOVAL (4" TO 12") | 15.000 EA | 200.00000 | 3000.00 | | | | |
| 0055 E580332 22<br>TREE REMOVAL (13" TO 24") | 5.000 EA | 500.00000 | 2500.00 | | | | |
| 0060 E580332 23<br>TREE REMOVAL (25" TO 36") | 5.000 EA | 700.00000 | 3500.00 | | | | |
| 0065 E580332 24<br>TREE REMOVAL (37" TO 48") | 3.000 EA | 1000.00000 | 3000.00 | | | | |
| 0070 E580332 25<br>TREE REMOVAL (> 48") | 3.000 EA | 1000.00000 | 3000.00 | | | | |
| 0075 E580333<br>STUMP REMOVAL (LESS THAN 4") | 15.000 EA | 100.00000 | 1500.00 | | | | |
| 0080 E580333 1<br>STUMP REMOVAL (4" TO 24") | 10.000 EA | 100.00000 | 1000.00 | | | | |
| 0085 E580333 2<br>STUMP REMOVAL (25" TO 48") | 10.000 EA | 150.00000 | 1500.00 | | | | |

CALL ORDER: 002 PROPOSAL ID: E6E06 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 7 )<br>TENUSA INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0090 E580333 3<br>STUMP REMOVAL (> 48") | 7.000 EA | 500.00000 | 3500.00 | | | | |
| 0095 E580335 1<br>PESTICIDE (INSECTICIDE) | 2000.000 GA | 2.00000 | 4000.00 | | | | |
| 0100 E580335 2<br>PESTICIDE (FUNGICIDE) | 2000.000 GA | 10.00000 | 20000.00 | | | | |
| 0105 E580336<br>PRUNING AND TRIMMING (LESS THAN 4") | 250.000 EA | 65.00000 | 16250.00 | | | | |
| 0110 E580336 1<br>PRUNING AND TRIMMING (4" TO 24") | 150.000 EA | 100.00000 | 15000.00 | | | | |
| 0115 E580336 2<br>PRUNING AND TRIMMING (> 24") | 300.000 EA | 15.00000 | 4500.00 | | | | |
| 0120 E580336 6<br>CROWN REDUCTION (4" TO 24") | 5.000 EA | 200.00000 | 1000.00 | | | | |
| 0125 E580336 7<br>CROWN REDUCTION (> 24") | 2.000 EA | 500.00000 | 1000.00 | | | | |
| 0130 E580336 14<br>PRUNING AND TRIMMING (PALMS) | 500.000 EA | 50.00000 | 25000.00 | | | | |
| 0135 E581 2<br>GROUND COVER (10" TO 18" HEIGHT OR SPREAD) | 75.000 PL | 15.00000 | 1125.00 | | | | |
| 0140 E582 2<br>SHRUBS ( 10" TO 18" HEIGHT OR SPREAD) | 50.000 PL | 20.00000 | 1000.00 | | | | |
| 0145 E583 2<br>TREE (10" TO 18" HEIGHT OR SPREAD) | 30.000 PL | 50.00000 | 1500.00 | | | | |
| 0150 E583 3<br>TREE (19" TO 7' HEIGHT OR SPREAD) | 15.000 PL | 250.00000 | 3750.00 | | | | |
| 0155 E583 4<br>TREE (8' TO 20' HEIGHT OR CLEAR TRUNK) | 15.000 PL | 200.00000 | 3000.00 | | | | |
| 0160 E584 4<br>PALM SINGLE TRUNK (8' TO 20' HEIGHT OR CLEAR TRUNK) | 25.000 PL | 200.00000 | 5000.00 | | | | |
| 0165 E585 3<br>PALM CLUMP (19" TO 7' HEIGHT OR SPREAD) | 25.000 PL | 250.00000 | 6250.00 | | | | |
| SECTION 0001 TOTALS | | $ | 149,525.00 | $ | | $ | |
| CONTRACT TOTALS | | $ | 149,525.00 | $ | 0.00 | $ | 0.00 |

TABULATION OF BIDS



CALL ORDER: 002 PROPOSAL ID: E6E06 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 7 )<br>TENUSA INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>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.

# E-6E07

TABULATION OF BIDS



CALL ORDER : 003
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6E07
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR PROVIDING LABOR, EQUIPMENT AND MATERIALS TO PERFORM LANDSCAPE MAINTENANCE WITHIN THE SOUTH DADE MAINTENANCE YARD AREA OF RESPONSIBILITY. THE VARIOUS ITEMS SHALL BE PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS AND IN CONFORMITY WITH THE EXISTING LINES, GRADES AND DIMENSIONS. THE WORK IS TO BE PERFORMED AT VARIOUS LOCATIONS IN MIAMI-DADE COUNTY AS DIRECTED BY THE MAINTENANCE ENGINEER WITHIN THE LIMITS OF THE CONTRACT.

FINPROJ(S) : 40903285201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : MIAMI-DADE COUNTYWDE
PROJ LIMITS : LANDSCAPE & MAINTENANCE
ROAD NAME :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>OCEAN PALM ENTERPRISES LLC<br>UNIT PRICE | AMOUNT | ( 2 )<br>B&M LANDSCAPING<br>UNIT PRICE | AMOUNT | ( 3 )<br>T.TC. ENVIRONMENTAL SERVICES<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 LANDSCAPE AREA MAINTENANCE (SY) | | | | | | | |
| 0005 0162 1 21<br>PREPARED SOIL LAYER, ORGANIC SOIL LAYER 6" | 1250.000 SY | 3.90000 | 4875.00 | 2.00000 | 2500.00 | 1.00000 | 1250.00 |
| 0010 0570 1 2<br>PERFORMANCE TURF, SOD | 500.000 SY | 3.25000 | 1625.00 | 2.30000 | 1150.00 | 1.00000 | 500.00 |
| 0015 E570 6<br>FERTILIZER (SLOW RELEASE) | 15.000 TN | 250.00000 | 3750.00 | 2.00000 | 30.00 | 200.00000 | 3000.00 |
| 0020 E570 9 1<br>WATER FOR GRASS & PLANTS | 400.000 MG | 2.00000 | 800.00 | 2.00000 | 800.00 | 1.00000 | 400.00 |
| 0025 E580 3 1<br>LANDSCAPE MAINTENANCE (WEED REMOVAL, MANUAL) | 300000.000 SF | 0.13000 | 39000.00 | 0.10000 | 30000.00 | 0.15000 | 45000.00 |
| 0030 E580173<br>BED PREPARATION & MULCHING | 500.000 SY | 2.70000 | 1350.00 | 1.50000 | 750.00 | 1.00000 | 500.00 |
| 0035 E580301 1<br>STAKING & GUYING (TREES) | 10.000 EA | 13.00000 | 130.00 | 10.00000 | 100.00 | 1.00000 | 10.00 |
| 0040 E580301 2<br>STAKING & GUYING (PALMS) | 10.000 EA | 15.00000 | 150.00 | 10.00000 | 100.00 | 1.00000 | 10.00 |
| 0045 E580326 4<br>MULCH WOOD CHIPS | 500.000 SY | 5.00000 | 2500.00 | 3.50000 | 1750.00 | 2.00000 | 1000.00 |
| 0050 E580332 20<br>TREE REMOVAL (LESS THAN 4") | 10.000 EA | 10.00000 | 100.00 | 600.00000 | 6000.00 | 20.00000 | 200.00 |

TABULATION OF BIDS



CALL ORDER: 003 PROPOSAL ID: E6E07 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) OCEAN PALM ENTERPRISES LLC<br>UNIT PRICE | AMOUNT | (2) B&M LANDSCAPING<br>UNIT PRICE | AMOUNT | (3) T.TC. ENVIRONMENTAL SERVICES<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0055 E580332 21<br>TREE REMOVAL (4" TO 12") | 10.000 EA | 28.00000 | 280.00 | 20.00000 | 200.00 | 100.00000 | 1000.00 |
| 0060 E580332 22<br>TREE REMOVAL (13" TO 24") | 15.000 EA | 75.00000 | 1125.00 | 50.00000 | 750.00 | 100.00000 | 1500.00 |
| 0065 E580332 23<br>TREE REMOVAL (25" TO 36") | 15.000 EA | 275.00000 | 4125.00 | 200.00000 | 3000.00 | 150.00000 | 2250.00 |
| 0070 E580332 24<br>TREE REMOVAL (37" TO 48") | 10.000 EA | 300.00000 | 3000.00 | 230.00000 | 2300.00 | 150.00000 | 1500.00 |
| 0075 E580332 25<br>TREE REMOVAL (> 48") | 6.000 EA | 425.00000 | 2550.00 | 750.00000 | 4500.00 | 350.00000 | 2100.00 |
| 0080 E580333<br>STUMP REMOVAL (LESS THAN 4") | 15.000 EA | 10.00000 | 150.00 | 20.00000 | 300.00 | 100.00000 | 1500.00 |
| 0085 E580333 1<br>STUMP REMOVAL (4" TO 24") | 10.000 EA | 25.00000 | 250.00 | 60.00000 | 600.00 | 100.00000 | 1000.00 |
| 0090 E580333 2<br>STUMP REMOVAL (25" TO 48") | 25.000 EA | 45.00000 | 1125.00 | 90.00000 | 2250.00 | 100.00000 | 2500.00 |
| 0095 E580333 3<br>STUMP REMOVAL (> 48") | 25.000 EA | 90.00000 | 2250.00 | 130.00000 | 3250.00 | 100.00000 | 2500.00 |
| 0100 E580335 1<br>PESTICIDE (INSECTICIDE) | 600.000 GA | 0.75000 | 450.00 | 2.00000 | 1200.00 | 5.00000 | 3000.00 |
| 0105 E580335 2<br>PESTICIDE (FUNGICIDE) | 600.000 GA | 0.75000 | 450.00 | 2.00000 | 1200.00 | 2.00000 | 1200.00 |
| 0110 E580336<br>PRUNING AND TRIMMING (LESS THAN 4") | 250.000 EA | 4.00000 | 1000.00 | 11.00000 | 2750.00 | 10.00000 | 2500.00 |
| 0115 E580336 1<br>PRUNING AND TRIMMING (4" TO 24") | 100.000 EA | 10.00000 | 1000.00 | 36.00000 | 3600.00 | 50.00000 | 5000.00 |
| 0120 E580336 2<br>PRUNING AND TRIMMING (> 24") | 75.000 EA | 30.00000 | 2250.00 | 70.00000 | 5250.00 | 100.00000 | 7500.00 |
| 0125 E580336 5<br>PRUNING AND TRIMMING (TREES AND SHRUBS) | 1000.000 SF | 4.00000 | 4000.00 | 1.00000 | 1000.00 | 2.00000 | 2000.00 |
| 0130 E580336 6<br>CROWN REDUCTION (4" TO 24") | 50.000 EA | 15.00000 | 750.00 | 38.00000 | 1900.00 | 50.00000 | 2500.00 |
| 0135 E580336 7<br>CROWN REDUCTION (> 24") | 50.000 EA | 50.00000 | 2500.00 | 75.00000 | 3750.00 | 55.00000 | 2750.00 |
| 0140 E580336 14<br>PRUNING AND TRIMMING (PALMS) | 100.000 EA | 10.00000 | 1000.00 | 25.00000 | 2500.00 | 50.00000 | 5000.00 |
| 0145 E581 2<br>GROUND COVER (10" TO 18" HEIGHT OR SPREAD) | 7.000 PL | 10.00000 | 70.00 | 14.00000 | 98.00 | 100.00000 | 700.00 |

TABULATION OF BIDS



CALL ORDER: 003 PROPOSAL ID: E6E07 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>OCEAN PALM ENTERPRISES LLC<br>UNIT PRICE | AMOUNT | ( 2 )<br>B&M LANDSCAPING<br>UNIT PRICE | AMOUNT | ( 3 )<br>T.TC. ENVIRONMENTAL SERVICES<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0150 E582 2<br>SHRUBS ( 10" TO 18" HEIGHT OR SPREAD) | 7.000 PL | 10.00000 | 70.00 | 14.00000 | 98.00 | 100.00000 | 700.00 |
| 0155 E583 3<br>TREE (19" TO 7' HEIGHT<br>OR SPREAD) | 7.000 PL | 125.00000 | 875.00 | 14.00000 | 98.00 | 100.00000 | 700.00 |
| 0160 E583 2<br>TREE (10" TO 18" HEIGHT OR SPREAD) | 5.000 PL | 10.00000 | 50.00 | 50.00000 | 250.00 | 50.00000 | 250.00 |
| 0165 E583 4<br>TREE (8' TO 20' HEIGHT OR CLEAR TRUNK) | 5.000 PL | 165.00000 | 825.00 | 240.00000 | 1200.00 | 150.00000 | 750.00 |
| 0170 E584 4<br>PALM SINGLE TRUNK (8' TO 20' HEIGHT OR<br>CLEAR TRUNK) | 5.000 PL | 140.00000 | 700.00 | 200.00000 | 1000.00 | 20.00000 | 100.00 |
| 0175 E585 3<br>PALM CLUMP (19" TO 7' HEIGHT OR SPREAD) | 7.000 PL | 50.00000 | 350.00 | 90.00000 | 630.00 | 20.00000 | 140.00 |
| SECTION 0001 TOTALS | | $ | 85,475.00 | $ | 86,854.00 | $ | 102,510.00 |
| CONTRACT TOTALS | | $ | 85,475.00 | $ | 86,854.00 | $ | 102,510.00 |

CALL ORDER: 003 PROPOSAL ID: E6E07 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>SFM SERVICES, INC.<br>UNIT PRICE | AMOUNT | ( 5 )<br>NEIGHBORHOOD MAINTENANCE SE<br>UNIT PRICE | AMOUNT | ( 6 )<br>A NATIVE TREE SERVICE INC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 LANDSCAPE AREA MAINTENANCE (SY) | | | | | | | |
| 0005 0162 1 21<br>PREPARED SOIL LAYER, ORGANIC SOIL LAYER 6" | 1250.000 SY | 4.00000 | 5000.00 | 4.20000 | 5250.00 | 5.25000 | 6562.50 |
| 0010 0570 1 2<br>PERFORMANCE TURF, SOD | 500.000 SY | 4.00000 | 2000.00 | 4.00000 | 2000.00 | 4.60000 | 2300.00 |
| 0015 E570 6<br>FERTILIZER (SLOW RELEASE) | 15.000 TN | 600.00000 | 9000.00 | 500.00000 | 7500.00 | 600.00000 | 9000.00 |
| 0020 E570 9 1<br>WATER FOR GRASS & PLANTS | 400.000 MG | 30.00000 | 12000.00 | 1.00000 | 400.00 | 95.00000 | 38000.00 |
| 0025 E580 3 1<br>LANDSCAPE MAINTENANCE (WEED REMOVAL, MANUAL) | 300000.000 SF | 0.04000 | 12000.00 | 0.10000 | 30000.00 | 0.22000 | 66000.00 |
| 0030 E580173<br>BED PREPARATION & MULCHING | 500.000 SY | 3.00000 | 1500.00 | 4.00000 | 2000.00 | 4.87000 | 2435.00 |
| 0035 E580301 1<br>STAKING & GUYING (TREES) | 10.000 EA | 30.00000 | 300.00 | 30.00000 | 300.00 | 75.00000 | 750.00 |
| 0040 E580301 2<br>STAKING & GUYING (PALMS) | 10.000 EA | 25.00000 | 250.00 | 20.00000 | 200.00 | 75.00000 | 750.00 |
| 0045 E580326 4<br>MULCH WOOD CHIPS | 500.000 SY | 4.00000 | 2000.00 | 2.00000 | 1000.00 | 4.00000 | 2000.00 |
| 0050 E580332 20<br>TREE REMOVAL (LESS THAN 4") | 10.000 EA | 25.00000 | 250.00 | 50.00000 | 500.00 | 55.00000 | 550.00 |
| 0055 E580332 21<br>TREE REMOVAL (4" TO 12") | 10.000 EA | 60.00000 | 600.00 | 200.00000 | 2000.00 | 270.00000 | 2700.00 |
| 0060 E580332 22<br>TREE REMOVAL (13" TO 24") | 15.000 EA | 200.00000 | 3000.00 | 450.00000 | 6750.00 | 480.00000 | 7200.00 |
| 0065 E580332 23<br>TREE REMOVAL (25" TO 36") | 15.000 EA | 500.00000 | 7500.00 | 700.00000 | 10500.00 | 500.00000 | 7500.00 |
| 0070 E580332 24<br>TREE REMOVAL (37" TO 48") | 10.000 EA | 580.00000 | 5800.00 | 800.00000 | 8000.00 | 720.00000 | 7200.00 |
| 0075 E580332 25<br>TREE REMOVAL (> 48") | 6.000 EA | 650.00000 | 3900.00 | 500.00000 | 3000.00 | 720.00000 | 4320.00 |
| 0080 E580333<br>STUMP REMOVAL (LESS THAN 4") | 15.000 EA | 40.00000 | 600.00 | 30.00000 | 450.00 | 75.00000 | 1125.00 |
| 0085 E580333 1<br>STUMP REMOVAL (4" TO 24") | 10.000 EA | 60.00000 | 600.00 | 100.00000 | 1000.00 | 75.00000 | 750.00 |

TABULATION OF BIDS



CALL ORDER: 003 PROPOSAL ID: E6E07 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (4) SFM SERVICES, INC.<br>UNIT PRICE | AMOUNT | (5) NEIGHBORHOOD MAINTENANCE SE<br>UNIT PRICE | AMOUNT | (6) A NATIVE TREE SERVICE INC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0090 E580333 2<br>STUMP REMOVAL (25" TO 48") | 25.000 EA | 100.00000 | 2500.00 | 150.00000 | 3750.00 | 270.00000 | 6750.00 |
| 0095 E580333 3<br>STUMP REMOVAL (> 48") | 25.000 EA | 130.00000 | 3250.00 | 150.00000 | 3750.00 | 270.00000 | 6750.00 |
| 0100 E580335 1<br>PESTICIDE (INSECTICIDE) | 600.000 GA | 1.00000 | 600.00 | 1.00000 | 600.00 | 1.00000 | 600.00 |
| 0105 E580335 2<br>PESTICIDE (FUNGICIDE) | 600.000 GA | 1.00000 | 600.00 | 1.00000 | 600.00 | 1.00000 | 600.00 |
| 0110 E580336<br>PRUNING AND TRIMMING (LESS THAN 4") | 250.000 EA | 15.00000 | 3750.00 | 30.00000 | 7500.00 | 10.00000 | 2500.00 |
| 0115 E580336 1<br>PRUNING AND TRIMMING (4" TO 24") | 100.000 EA | 70.00000 | 7000.00 | 70.00000 | 7000.00 | 90.00000 | 9000.00 |
| 0120 E580336 2<br>PRUNING AND TRIMMING (> 24") | 75.000 EA | 90.00000 | 6750.00 | 30.00000 | 2250.00 | 90.00000 | 6750.00 |
| 0125 E580336 5<br>PRUNING AND TRIMMING (TREES AND SHRUBS) | 1000.000 SF | 0.20000 | 200.00 | 2.00000 | 2000.00 | 1.35000 | 1350.00 |
| 0130 E580336 6<br>CROWN REDUCTION (4" TO 24") | 50.000 EA | 60.00000 | 3000.00 | 110.00000 | 5500.00 | 70.00000 | 3500.00 |
| 0135 E580336 7<br>CROWN REDUCTION (> 24") | 50.000 EA | 120.00000 | 6000.00 | 50.00000 | 2500.00 | 275.00000 | 13750.00 |
| 0140 E580336 14<br>PRUNING AND TRIMMING (PALMS) | 100.000 EA | 30.00000 | 3000.00 | 15.00000 | 1500.00 | 30.00000 | 3000.00 |
| 0145 E581 2<br>GROUND COVER (10" TO 18" HEIGHT OR SPREAD) | 7.000 PL | 12.00000 | 84.00 | 15.00000 | 105.00 | 15.00000 | 105.00 |
| 0150 E582 2<br>SHRUBS ( 10" TO 18" HEIGHT OR SPREAD) | 7.000 PL | 14.00000 | 98.00 | 15.00000 | 105.00 | 25.00000 | 175.00 |
| 0155 E583 3<br>TREE (19" TO 7' HEIGHT OR SPREAD) | 7.000 PL | 40.00000 | 280.00 | 300.00000 | 2100.00 | 65.00000 | 455.00 |
| 0160 E583 2<br>TREE (10" TO 18" HEIGHT OR SPREAD) | 5.000 PL | 20.00000 | 100.00 | 50.00000 | 250.00 | 25.00000 | 125.00 |
| 0165 E583 4<br>TREE (8' TO 20' HEIGHT OR CLEAR TRUNK) | 5.000 PL | 250.00000 | 1250.00 | 250.00000 | 1250.00 | 400.00000 | 2000.00 |
| 0170 E584 4<br>PALM SINGLE TRUNK (8' TO 20' HEIGHT OR CLEAR TRUNK) | 5.000 PL | 650.00000 | 3250.00 | 500.00000 | 2500.00 | 750.00000 | 3750.00 |
| 0175 E585 3<br>PALM CLUMP (19" TO 7' HEIGHT OR SPREAD) | 7.000 PL | 100.00000 | 700.00 | 400.00000 | 2800.00 | 285.00000 | 1995.00 |
| SECTION 0001 TOTALS | | $ | 108,712.00 | $ | 126,910.00 | $ | 222,297.50 |
| CONTRACT TOTALS | | $ | 108,712.00 | $ | 126,910.00 | $ | 222,297.50 |

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.

# E-6E08

TABULATION OF BIDS



CALL ORDER : 005
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 300 CALENDAR DAYS

PROPOSAL ID : E6E08
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR BRIDGE REHABILITATION IMPROVEMENTS ON STATE ROAD-836 / I-95, BRIDGE IDENTIFICATION NUMBERS, 870366, 870373, 870575 AND 870582.

FINPROJ(S) : 42269415201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : SR 836/I-395/I-95
ROAD NAME :
PROJ LIMITS : FROM I-95 TO BISCAYNE BOULEVARD

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) J. SLAGTER & SON CONSTRUCTI<br>UNIT PRICE | AMOUNT | (2) CEM ENTERPRISES, INC. D/B/A<br>UNIT PRICE | AMOUNT | (3) KIEWIT SOUTHERN CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 STRUCTURES | | | | | | | |
| 0005 0101 1<br>MOBILIZATION 42269415201 | LUMP | 215000.00000 | 215000.00 | 100000.00000 | 100000.00 | 270000.00000 | 270000.00 |
| 0010 0102 1<br>MAINTENANCE OF TRAFFIC 42269415201 | 300.000 LS | 264000.00000 | 264000.00 | 100000.00000 | 100000.00 | 115000.00000 | 115000.00 |
| 0015 0102 14<br>TRAFFIC CONTROL OFFICER | 1000.000 MH | 50.00000 | 50000.00 | 40.00000 | 40000.00 | 45.00000 | 45000.00 |
| 0020 0102 60<br>WORK ZONE SIGN | 1350.000 ED | 0.50000 | 675.00 | 1.00000 | 1350.00 | 0.35000 | 472.50 |
| 0025 0102 74 1<br>BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM | 6600.000 ED | 0.30000 | 1980.00 | 1.00000 | 6600.00 | 0.20000 | 1320.00 |
| 0030 0102 76<br>ADVANCE WARNING ARROW PANEL | 960.000 ED | 10.00000 | 9600.00 | 20.00000 | 19200.00 | 10.00000 | 9600.00 |
| 0035 0102 77<br>HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B | 1920.000 ED | 0.50000 | 960.00 | 1.00000 | 1920.00 | 0.65000 | 1248.00 |
| 0040 0102 89 7<br>CRASH CUSHION/IMPACT ATTENUATOR, TEMPORARY, REDIRECTIVE OPTION | 2.000 LO | 2750.00000 | 5500.00 | 5000.00000 | 10000.00 | 2000.00000 | 4000.00 |
| 0045 0102 99<br>CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY | 5.000 ED | 100.00000 | 500.00 | 200.00000 | 1000.00 | 30.00000 | 150.00 |
| 0050 0102150 1<br>PORTABLE REGULATORY, SIGN | 5.000 ED | 25.00000 | 125.00 | 100.00000 | 500.00 | 30.00000 | 150.00 |
| 0055 0102150 2<br>RADAR SPEED DISPLAY UNIT | 5.000 ED | 50.00000 | 250.00 | 100.00000 | 500.00 | 30.00000 | 150.00 |
| 0060 0110 1 1<br>CLEARING & GRUBBING 42269415201 | 1.000 LS | 195000.00000 | 195000.00 | 400000.00000 | 400000.00 | 24000.00000 | 24000.00 |

TABULATION OF BIDS



CALL ORDER: 005 PROPOSAL ID: E6E08 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>J. SLAGTER & SON CONSTRUCTI<br>UNIT PRICE | AMOUNT | ( 2 )<br>CEM ENTERPRISES, INC. D/B/A<br>UNIT PRICE | AMOUNT | ( 3 )<br>KIEWIT SOUTHERN CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0065 0120 6<br>EMBANKMENT | 669.400 CY | 30.00000 | 20082.00 | 40.00000 | 26776.00 | 27.00000 | 18073.80 |
| 0070 0125 1<br>EXCAVATION FOR STRUCTURES | 853.400 CY | 30.00000 | 25602.00 | 40.00000 | 34136.00 | 54.00000 | 46083.60 |
| 0075 0285701<br>OPTIONAL BASE, BASE GROUP 01 | 403.000 SY | 84.00000 | 33852.00 | 30.00000 | 12090.00 | 40.00000 | 16120.00 |
| 0080 0334 1 13<br>SUPERPAVE ASPHALTIC CONC, TRAFFIC C | 21.200 TN | 400.00000 | 8480.00 | 300.00000 | 6360.00 | 300.00000 | 6360.00 |
| 0085 0400 4 5<br>CONCRETE CLASS IV, SUBSTRUCTURE | 205.500 CY | 2100.00000 | 431550.00 | 3000.00000 | 616500.00 | 4860.00000 | 998730.00 |
| 0090 0400140 1<br>NEOPRENE PAD REPLACEMENT, BENT/PIER | 80.000 EA | 5000.00000 | 400000.00 | 4000.00000 | 320000.00 | 6260.00000 | 500800.00 |
| 0095 0401 70 2<br>SPALLED AREAS RESTORE, LATEX MODIFIED MOTAR, STYRENE- BUTADIENE | 644.000 CF | 300.00000 | 193200.00 | 400.00000 | 257600.00 | 615.00000 | 396060.00 |
| 0100 0413149<br>PENETRANT SEALER | 328.000 GA | 20.00000 | 6560.00 | 20.00000 | 6560.00 | 40.00000 | 13120.00 |
| 0105 0413154<br>CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES | 49200.000 SF | 1.50000 | 73800.00 | 1.50000 | 73800.00 | 0.80000 | 39360.00 |
| 0110 0415 1 5<br>REINFORCING STEEL- SUBSTRUCTURE | 21600.000 LB | 0.85000 | 18360.00 | 6.00000 | 129600.00 | 1.30000 | 28080.00 |
| 0115 0458 1 21<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD | 5310.000 LF | 37.00000 | 196470.00 | 45.00000 | 238950.00 | 19.00000 | 100890.00 |
| 0120 0522 1<br>SIDEWALK CONCRETE, 4" THICK | 196.000 SY | 50.00000 | 9800.00 | 50.00000 | 9800.00 | 100.00000 | 19600.00 |
| 0125 0550 10238<br>FENCING, TYPE B, 6.1-7.0, RESET EXISTIN | 250.000 LF | 30.00000 | 7500.00 | 20.00000 | 5000.00 | 10.00000 | 2500.00 |
| 0130 0550 10938<br>FENCING, SPECIAL TYPE, 6.1-7.0', RESET EXISTING | 390.000 LF | 30.00000 | 11700.00 | 30.00000 | 11700.00 | 15.00000 | 5850.00 |
| 0135 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO NOT BID<br>42269415201 | LUMP | 50000.00000 | 50000.00 | 50000.00000 | 50000.00 | 50000.00000 | 50000.00 |
| SECTION 0001 TOTALS | | | $ 2,230,546.00 | | $ 2,479,942.00 | | $ 2,712,717.90 |
| CONTRACT TOTALS | | | $ 2,230,546.00 | | $ 2,479,942.00 | | $ 2,712,717.90 |

CALL ORDER: 005 PROPOSAL ID: E6E08 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>M & J CONSTRUCTION COMPANY<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 STRUCTURES | | | | | | | |
| 0005 0101 1<br>MOBILIZATION 42269415201 | LUMP | 490000.00000 | 490000.00 | | | | |
| 0010 0102 1<br>MAINTENANCE OF TRAFFIC 42269415201 | 300.000 LS | 167688.00000 | 167688.00 | | | | |
| 0015 0102 14<br>TRAFFIC CONTROL OFFICER | 1000.000 MH | 60.00000 | 60000.00 | | | | |
| 0020 0102 60<br>WORK ZONE SIGN | 1350.000 ED | 0.60000 | 810.00 | | | | |
| 0025 0102 74 1<br>BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM | 6600.000 ED | 0.29000 | 1914.00 | | | | |
| 0030 0102 76<br>ADVANCE WARNING ARROW PANEL | 960.000 ED | 9.60000 | 9216.00 | | | | |
| 0035 0102 77<br>HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B | 1920.000 ED | 0.60000 | 1152.00 | | | | |
| 0040 0102 89 7<br>CRASH CUSHION/IMPACT ATTENUATOR, TEMPORARY, REDIRECTIVE OPTION | 2.000 LO | 2952.00000 | 5904.00 | | | | |
| 0045 0102 99<br>CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY | 5.000 ED | 72.00000 | 360.00 | | | | |
| 0050 0102150 1<br>PORTABLE REGULATORY, SIGN | 5.000 ED | 24.00000 | 120.00 | | | | |
| 0055 0102150 2<br>RADAR SPEED DISPLAY UNIT | 5.000 ED | 36.00000 | 180.00 | | | | |
| 0060 0110 1 1<br>CLEARING & GRUBBING 42269415201 | 1.000 LS | 55000.00000 | 55000.00 | | | | |
| 0065 0120 6<br>EMBANKMENT | 669.400 CY | 40.00000 | 26776.00 | | | | |
| 0070 0125 1<br>EXCAVATION FOR STRUCTURES | 853.400 CY | 71.00000 | 60591.40 | | | | |
| 0075 0285701<br>OPTIONAL BASE, BASE GROUP 01 | 403.000 SY | 65.00000 | 26195.00 | | | | |
| 0080 0334 1 13<br>SUPERPAVE ASPHALTIC CONC, TRAFFIC C | 21.200 TN | 700.00000 | 14840.00 | | | | |

TABULATION OF BIDS



CALL ORDER: 005 PROPOSAL ID: E6E08 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>M & J CONSTRUCTION COMPANY<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0085 0400 4 5<br>CONCRETE CLASS IV, SUBSTRUCTURE | 205.500 CY | 6289.44000 | 1292479.92 | | | | |
| 0090 0400140 1<br>NEOPRENE PAD REPLACEMENT, BENT/PIER | 80.000 EA | 12397.87000 | 991829.60 | | | | |
| 0095 0401 70 2<br>SPALLED AREAS RESTORE, LATEX MODIFIED MOTAR, STYRENE- BUTADIENE | 644.000 CF | 663.67000 | 427403.48 | | | | |
| 0100 0413149<br>PENETRANT SEALER | 328.000 GA | 25.00000 | 8200.00 | | | | |
| 0105 0413154<br>CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES | 49200.000 SF | 2.50000 | 123000.00 | | | | |
| 0110 0415 1 5<br>REINFORCING STEEL- SUBSTRUCTURE | 21600.000 LB | 3.00000 | 64800.00 | | | | |
| 0115 0458 1 21<br>BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD | 5310.000 LF | 50.00000 | 265500.00 | | | | |
| 0120 0522 1<br>SIDEWALK CONCRETE, 4" THICK | 196.000 SY | 55.00000 | 10780.00 | | | | |
| 0125 0550 10238<br>FENCING, TYPE B, 6.1-7.0, RESET EXISTIN | 250.000 LF | 36.00000 | 9000.00 | | | | |
| 0130 0550 10938<br>FENCING, SPECIAL TYPE, 6.1-7.0', RESET EXISTING | 390.000 LF | 54.00000 | 21060.00 | | | | |
| 0135 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO NOT BID<br>42269415201 | LUMP | 50000.00000 | 50000.00 | | | | |
| SECTION 0001 TOTALS | | $ | 4,184,799.40 | $ | | $ | |
| CONTRACT TOTALS | | $ | 4,184,799.40 | $ | 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.

# E-6E09

TABULATION OF BIDS



CALL ORDER : 004
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6E09
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR PROVIDING LABOR, EQUIPMENT AND MATERIALS FOR THE REPAIR OF EXISTING SIGNS AND/OR NEW SIGN CONSTRUCTION. THE VARIOUS ITEMS SHALL BE PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS AND IN CONFORMITY WITH THE EXISTING LINES, GRADES, AND DIMENSIONS. THE WORK IS TO BE PERFORMED AT VARIOUS LOCATIONS IN MIAMI-DADE COUNTY AS DIRECTED BY THE MAINTENANCE ENGINEER WITHIN THE LIMITS OF THE CONTRACT.

FINPROJ(S) : 40902885201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : MIAMI-DADE COUNTYWDE
PROJ LIMITS : SIGNING
ROAD NAME :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>PIOS & SONS ENTERPRISES, IN<br>UNIT PRICE | AMOUNT | ( 2 )<br>TRAFFIC CONTROL PRODUCTS OF<br>UNIT PRICE | AMOUNT | ( 3 )<br>MIGUEL LOPEZ JR., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 SIGNS INSTALLATION | | | | | | | |
| 0005 0102 14<br>TRAFFIC CONTROL OFFICER | 40.000 MH | 45.00000 | 1800.00 | 40.00000 | 1600.00 | 50.00000 | 2000.00 |
| 0010 0102 60<br>WORK ZONE SIGN | 120.000 ED | 0.10000 | 12.00 | 1.00000 | 120.00 | 2.00000 | 240.00 |
| 0015 0102 74 1<br>BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM | 1200.000 ED | 0.10000 | 120.00 | 0.01000 | 12.00 | 1.00000 | 1200.00 |
| 0020 0102 76<br>ADVANCE WARNING ARROW PANEL | 15.000 ED | 10.00000 | 150.00 | 30.00000 | 450.00 | 40.00000 | 600.00 |
| 0025 0102 77<br>HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B | 225.000 ED | 0.10000 | 22.50 | 0.50000 | 112.50 | 2.00000 | 450.00 |
| 0030 0700 20 11<br>SINGLE POST SIGN, F&I, LESS THAN 12 SF | 4.000 AS | 650.00000 | 2600.00 | 590.00000 | 2360.00 | 350.00000 | 1400.00 |
| 0035 0700 20 12<br>SINGLE POST SIGN, F&I, 12-20 SF | 2.000 AS | 1100.00000 | 2200.00 | 1470.00000 | 2940.00 | 1300.00000 | 2600.00 |
| 0040 0700 20 40<br>SINGLE POST SIGN, RELOCATE | 3.000 AS | 200.00000 | 600.00 | 80.00000 | 240.00 | 150.00000 | 450.00 |
| 0045 0700 21 11<br>MULTI- POST SIGN, F&I, 50 SF OR LESS | 3.000 AS | 3200.00000 | 9600.00 | 3910.00000 | 11730.00 | 3500.00000 | 10500.00 |
| 0050 0700 21 12<br>MULTI- POST SIGN, F&I, 51 - 100 SF | 3.000 AS | 4500.00000 | 13500.00 | 6800.00000 | 20400.00 | 7500.00000 | 22500.00 |

TABULATION OF BIDS



CALL ORDER: 004 PROPOSAL ID: E6E09 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>PIOS & SONS ENTERPRISES, IN<br>UNIT PRICE | AMOUNT | ( 2 )<br>TRAFFIC CONTROL PRODUCTS OF<br>UNIT PRICE | AMOUNT | ( 3 )<br>MIGUEL LOPEZ JR., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0055 0700 21 13<br>MULTI- POST SIGN, F&I, 101 - 150 SF | 2.000 AS | 7000.00000 | 14000.00 | 9140.00000 | 18280.00 | 11000.00000 | 22000.00 |
| 0060 0700 21 14<br>MULTI- POST SIGN, F&I, 151 - 200 SF | 2.000 AS | 8500.00000 | 17000.00 | 10210.00000 | 20420.00 | 14000.00000 | 28000.00 |
| 0065 0700 21 15<br>MULTI- POST SIGN, F&I, 201 - 250 SF | 2.000 AS | 9500.00000 | 19000.00 | 12220.00000 | 24440.00 | 21000.00000 | 42000.00 |
| 0070 0700 21 40<br>MULTI- POST SIGN, RELOCATE | 3.000 AS | 1500.00000 | 4500.00 | 1260.00000 | 3780.00 | 5000.00000 | 15000.00 |
| 0075 0700 48 52<br>SIGN PANELS, REPLACE, 101 - 200 | 3.000 EA | 7500.00000 | 22500.00 | 6540.00000 | 19620.00 | 5000.00000 | 15000.00 |
| 0080 0700 48 53<br>SIGN PANELS, REPLACE, 201 - 300 | 3.000 EA | 10000.00000 | 30000.00 | 9040.00000 | 27120.00 | 9500.00000 | 28500.00 |
| 0085 0700 48 59<br>SIGN PANELS, REPLACE, 16 - 100 | 3.000 EA | 4800.00000 | 14400.00 | 4490.00000 | 13470.00 | 4500.00000 | 13500.00 |
| 0090 E700 483E2<br>SIGN PANELS(OVERLAY) (MULTI POST) | 50.000 SF | 15.00000 | 750.00 | 38.00000 | 1900.00 | 100.00000 | 5000.00 |
| 0095 E700 483E3<br>SIGN PANELS(OVERLAY) (OVERHEAD) | 50.000 SF | 20.00000 | 1000.00 | 40.00000 | 2000.00 | 160.00000 | 8000.00 |
| SECTION 0001 TOTALS | | $ | 153,754.50 | $ | 170,994.50 | $ | 218,940.00 |
| CONTRACT TOTALS | | $ | 153,754.50 | $ | 170,994.50 | $ | 218,940.00 |

CALL ORDER: 004 PROPOSAL ID: E6E09 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>SANCHEZ ARANGO CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 SIGNS INSTALLATION | | | | | | | |
| 0005 0102 14 | 40.000 MH | 40.00000 | 1600.00 | | | | |
| TRAFFIC CONTROL OFFICER | | | | | | | |
| 0010 0102 60 | 120.000 ED | 0.40000 | 48.00 | | | | |
| WORK ZONE SIGN | | | | | | | |
| 0015 0102 74 1 | 1200.000 ED | 0.21000 | 252.00 | | | | |
| BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM | | | | | | | |
| 0020 0102 76 | 15.000 ED | 10.00000 | 150.00 | | | | |
| ADVANCE WARNING ARROW PANEL | | | | | | | |
| 0025 0102 77 | 225.000 ED | 0.40000 | 90.00 | | | | |
| HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B | | | | | | | |
| 0030 0700 20 11 | 4.000 AS | 1550.00000 | 6200.00 | | | | |
| SINGLE POST SIGN, F&I, LESS THAN 12 SF | | | | | | | |
| 0035 0700 20 12 | 2.000 AS | 2500.00000 | 5000.00 | | | | |
| SINGLE POST SIGN, F&I, 12-20 SF | | | | | | | |
| 0040 0700 20 40 | 3.000 AS | 1200.00000 | 3600.00 | | | | |
| SINGLE POST SIGN, RELOCATE | | | | | | | |
| 0045 0700 21 11 | 3.000 AS | 12500.00000 | 37500.00 | | | | |
| MULTI- POST SIGN, F&I, 50 SF OR LESS | | | | | | | |
| 0050 0700 21 12 | 3.000 AS | 16000.00000 | 48000.00 | | | | |
| MULTI- POST SIGN, F&I, 51 - 100 SF | | | | | | | |
| 0055 0700 21 13 | 2.000 AS | 20500.00000 | 41000.00 | | | | |
| MULTI- POST SIGN, F&I, 101 - 150 SF | | | | | | | |
| 0060 0700 21 14 | 2.000 AS | 25000.00000 | 50000.00 | | | | |
| MULTI- POST SIGN, F&I, 151 - 200 SF | | | | | | | |
| 0065 0700 21 15 | 2.000 AS | 31000.00000 | 62000.00 | | | | |
| MULTI- POST SIGN, F&I, 201 - 250 SF | | | | | | | |
| 0070 0700 21 40 | 3.000 AS | 10500.00000 | 31500.00 | | | | |
| MULTI- POST SIGN, RELOCATE | | | | | | | |
| 0075 0700 48 52 | 3.000 EA | 6100.00000 | 18300.00 | | | | |
| SIGN PANELS, REPLACE, 101 - 200 | | | | | | | |
| 0080 0700 48 53 | 3.000 EA | 8400.00000 | 25200.00 | | | | |
| SIGN PANELS, REPLACE, 201 - 300 | | | | | | | |
| 0085 0700 48 59 | 3.000 EA | 3500.00000 | 10500.00 | | | | |
| SIGN PANELS, REPLACE, 16 - 100 | | | | | | | |

TABULATION OF BIDS



CALL ORDER: 004 PROPOSAL ID: E6E09 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (4) SANCHEZ ARANGO CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0090 E700 483E2<br>SIGN PANELS(OVERLAY) (MULTI POST) | 50.000 SF | 25.00000 | 1250.00 | | | | |
| 0095 E700 483E3<br>SIGN PANELS(OVERLAY) (OVERHEAD) | 50.000 SF | 35.00000 | 1750.00 | | | | |
| SECTION 0001 TOTALS | | $ | 343,940.00 | $ | | $ | |
| CONTRACT TOTALS | | $ | 343,940.00 | $ | 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.

# E-6E10

TABULATION OF BIDS



CALL ORDER : 006
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6E10
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT TO PROVIDE LABOR, EQUIPMENT AND MATERIALS FOR COUNTYWIDE CONSTRUCTION, RECONSTRUCTION OR REMOVAL OF CONCRETE SIDEWALK, CURB CUT RAMPS, TRAFFIC SEPARATORS AND CURB AND GUTTER. THE VARIOUS ITEMS SHALL BE PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS AND IN CONFORMITY WITH THE EXISTING LINES, GRADES AND DIMENSIONS. THE WORK IS TO BE PERFORMED AT VARIOUS LOCATIONS IN MIAMI-DADE COUNTY AS DIRECTED BY THE MAINTENANCE ENGINEER WITHIN THE LIMITS OF THE CONTRACT.

FINPROJ(S) : 40903085201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : MIAMI-DADE COUNTYWDE
PROJ LIMITS : CONCRETE INSTALLATION
ROAD NAME :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) ENVIROWASTE SERVICES GROUP,<br>UNIT PRICE | AMOUNT | (2) PIOS & SONS ENTERPRISES, IN<br>UNIT PRICE | AMOUNT | (3) HORIZON CONTRACTORS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 Concrete Sidewalk Repair | | | | | | | |
| 0005 0102 14<br>TRAFFIC CONTROL OFFICER | 40.000 MH | 70.00000 | 2800.00 | 50.00000 | 2000.00 | 55.00000 | 2200.00 |
| 0010 0520 1 8<br>CONCRETE CURB & GUTTER, SPECIAL | 500.000 LF | 20.40000 | 10200.00 | 12.00000 | 6000.00 | 30.00000 | 15000.00 |
| 0015 0520 1 10<br>CONCRETE CURB & GUTTER, TYPE F | 800.000 LF | 18.50000 | 14800.00 | 12.00000 | 9600.00 | 30.00000 | 24000.00 |
| 0020 0522 1<br>SIDEWALK CONCRETE, 4" THICK | 3500.000 SY | 29.45000 | 103075.00 | 44.00000 | 154000.00 | 39.00000 | 136500.00 |
| 0025 0522 2<br>SIDEWALK CONCRETE, 6" THICK | 1100.000 SY | 38.40000 | 42240.00 | 34.00000 | 37400.00 | 50.00000 | 55000.00 |
| SECTION 0001 TOTALS | | $ | 173,115.00 | $ | 209,000.00 | $ | 232,700.00 |
| CONTRACT TOTALS | | $ | 173,115.00 | $ | 209,000.00 | $ | 232,700.00 |

TABULATION OF BIDS



CALL ORDER: 006 PROPOSAL ID: E6E10 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>R A & I CONSTRUCTION INC.<br>UNIT PRICE | AMOUNT | ( 5 )<br>ATLANTIC CIVIL, INC.<br>UNIT PRICE | AMOUNT | ( 6 )<br>R. J. P. ENTERPRISES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 Concrete Sidewalk Repair | | | | | | | |
| 0005 0102 14<br>TRAFFIC CONTROL OFFICER | 40.000 MH | 20.00000 | 800.00 | 34.87000 | 1394.80 | 65.00000 | 2600.00 |
| 0010 0520 1 8<br>CONCRETE CURB & GUTTER, SPECIAL | 500.000 LF | 26.00000 | 13000.00 | 20.07000 | 10035.00 | 33.00000 | 16500.00 |
| 0015 0520 1 10<br>CONCRETE CURB & GUTTER, TYPE F | 800.000 LF | 21.00000 | 16800.00 | 15.06000 | 12048.00 | 33.00000 | 26400.00 |
| 0020 0522 1<br>SIDEWALK CONCRETE, 4" THICK | 3500.000 SY | 42.00000 | 147000.00 | 48.96000 | 171360.00 | 43.00000 | 150500.00 |
| 0025 0522 2<br>SIDEWALK CONCRETE, 6" THICK | 1100.000 SY | 58.50000 | 64350.00 | 53.32000 | 58652.00 | 58.00000 | 63800.00 |
| SECTION 0001 TOTALS | | $ | 241,950.00 | $ | 253,489.80 | $ | 259,800.00 |
| CONTRACT TOTALS | | $ | 241,950.00 | $ | 253,489.80 | $ | 259,800.00 |

TABULATION OF BIDS



CALL ORDER: 006 PROPOSAL ID: E6E10 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 7 )<br>PARADISE ENGINEERING CONTRA<br>UNIT PRICE | AMOUNT | ( 8 )<br>MIGUEL LOPEZ JR., INC.<br>UNIT PRICE | AMOUNT | ( 9 )<br>CONSTRUCT GROUP CORP.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 Concrete Sidewalk Repair | | | | | | | |
| 0005 0102 14<br>TRAFFIC CONTROL OFFICER | 40.000 MH | 115.00000 | 4600.00 | 50.00000 | 2000.00 | 1.00000 | 40.00 |
| 0010 0520 1 8<br>CONCRETE CURB & GUTTER, SPECIAL | 500.000 LF | 55.25000 | 27625.00 | 35.00000 | 17500.00 | 40.00000 | 20000.00 |
| 0015 0520 1 10<br>CONCRETE CURB & GUTTER, TYPE F | 800.000 LF | 45.50000 | 36400.00 | 30.00000 | 24000.00 | 40.00000 | 32000.00 |
| 0020 0522 1<br>SIDEWALK CONCRETE, 4" THICK | 3500.000 SY | 47.75000 | 167125.00 | 55.00000 | 192500.00 | 60.00000 | 210000.00 |
| 0025 0522 2<br>SIDEWALK CONCRETE, 6" THICK | 1100.000 SY | 56.50000 | 62150.00 | 78.00000 | 85800.00 | 65.00000 | 71500.00 |
| SECTION 0001 TOTALS | | $ | 297,900.00 | $ | 321,800.00 | $ | 333,540.00 |
| CONTRACT TOTALS | | $ | 297,900.00 | $ | 321,800.00 | $ | 333,540.00 |

TABULATION OF BIDS



CALL ORDER: 006 PROPOSAL ID: E6E10 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 10 )<br>SFM SERVICES, INC.<br>UNIT PRICE | AMOUNT | ( 11 )<br>JVA ENGINEERING CONTRACTOR,<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 Concrete Sidewalk Repair | | | | | | | |
| 0005 0102 14<br>TRAFFIC CONTROL OFFICER | 40.000 MH | 60.00000 | 2400.00 | 100.00000 | 4000.00 | | |
| 0010 0520 1 8<br>CONCRETE CURB & GUTTER, SPECIAL | 500.000 LF | 37.00000 | 18500.00 | 35.00000 | 17500.00 | | |
| 0015 0520 1 10<br>CONCRETE CURB & GUTTER, TYPE F | 800.000 LF | 27.00000 | 21600.00 | 35.00000 | 28000.00 | | |
| 0020 0522 1<br>SIDEWALK CONCRETE, 4" THICK | 3500.000 SY | 65.00000 | 227500.00 | 72.90000 | 255150.00 | | |
| 0025 0522 2<br>SIDEWALK CONCRETE, 6" THICK | 1100.000 SY | 73.00000 | 80300.00 | 75.15000 | 82665.00 | | |
| SECTION 0001 TOTALS | | $ | 350,300.00 | $ | 387,315.00 | $ | |
| CONTRACT TOTALS | | $ | 350,300.00 | $ | 387,315.00 | $ | 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.

# E-6E11

TABULATION OF BIDS



CALL ORDER : 007
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6E11
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR PROVIDING LABOR, EQUIPMENT AND MATERIALS FOR THE INSTALLATION OF REFLECTIVE PAVEMENT MARKERS. THE VARIOUS ITEMS SHALL BE PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS AND IN CONFORMITY WITH THE EXISTING LINES, GRADES AND DIMENSIONS. THE WORK IS TO BE PERFORMED PREDOMINATELY IN THE NORTH DADE AREA AND SOME WORK MAY BE PERFORMED IN THE SOUTH DADE AREA, IN MIAMI-DADE COUNTY AS DIRECTED BY THE MAINTENANCE ENGINEER WITHIN THE LIMITS OF THE CONTRACT.

FINPROJ(S) : 41753335201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : MIAMI-DADE COUNTYWDE
PROJ LIMITS : R.P.M. INSTALLATION
ROAD NAME :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>T & M LAWN-FENCE SERVICE IN<br>UNIT PRICE | AMOUNT | ( 2 )<br>HIGH TECH STRIPING, INC.<br>UNIT PRICE | AMOUNT | ( 3 )<br>ROADSCAPE NORTH FLORIDA,INC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 PAVEMENT STRIPING | | | | | | | |
| 0005 E706 1 42<br>REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B) | 50000.000 EA | 2.59000 | 129500.00 | 3.05000 | 152500.00 | 3.40000 | 170000.00 |
| SECTION 0001 TOTALS | | $ | 129,500.00 | $ | 152,500.00 | $ | 170,000.00 |
| CONTRACT TOTALS | | $ | 129,500.00 | $ | 152,500.00 | $ | 170,000.00 |

TABULATION OF BIDS



CALL ORDER: 007 PROPOSAL ID: E6E11 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>AKCA, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 PAVEMENT STRIPING | | | | | | | |
| 0005 E706 1 42<br>REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B) | 50000.000 EA | 3.55000 | 177500.00 | | | | |
| SECTION 0001 TOTALS | | $ | 177,500.00 | $ | | $ | |
| CONTRACT TOTALS | | $ | 177,500.00 | $ | 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.

# E-6E55-RO

TABULATION OF BIDS



CALL ORDER : 013
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6E55-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR PROVIDING LABOR, EQUIPMENT AND MATERIALS FOR MINOR REPAIR OF EXISTING ASPHALT PAVEMENT. THE VARIOUS ITEMS SHALL BE PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS AND IN CONFORMITY WITH THE EXISTING LINES, GRADES AND DIMENSIONS. THE WORK IS TO BE PERFORMED AT VARIOUS LOCATIONS IN MIAMI-DADE COUNTY. THE WORK IS TO BE PERFORMED PREDOMINANTLY IN THE SOUTH DADE AREA AND SOME WORK MAY BE PERFORMED IN THE NORTH DADE AREA IN MIAMI-DADE COUNTY AS DIRECTED BY THE MAINTENANCE ENGINEER WITHIN THE LIMITS OF THE CONTRACT.

FINPROJ(S) : 42357117201 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : MIAMI-DADE CO.WIDE ROAD NAME :
PROJ LIMITS : FROM MONROE COUNTY LINE TO BROWARD COUNTY LINE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>MAGGOLC INC.<br>UNIT PRICE | AMOUNT | ( 2 )<br>WEEKLEY ASPHALT PAVING, INC<br>UNIT PRICE | AMOUNT | ( 3 )<br>MIGUEL LOPEZ JR., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 ASPHALT REPAIR MACHANICAL | | | | | | | |
| 0005 0285709<br>OPTIONAL BASE, BASE GROUP 09 (6" TYPE B 12.5) | 200.000 SY | 28.00000 | 5600.00 | 75.00000 | 15000.00 | 15.75000 | 3150.00 |
| 0010 0327 70 1<br>MILLING EXIST ASPH PAVT, 1" AVG DEPTH | 1000.000 SY | 9.00000 | 9000.00 | 5.00000 | 5000.00 | 12.00000 | 12000.00 |
| 0015 0327 70 4<br>MILLING EXIST ASPH PAVT, 3" AVG DEPTH | 500.000 SY | 20.00000 | 10000.00 | 5.00000 | 2500.00 | 18.00000 | 9000.00 |
| 0020 0327 70 5<br>MILLING EXIST ASPH PAVT, 2" AVG DEPTH | 1500.000 SY | 13.60000 | 20400.00 | 5.00000 | 7500.00 | 16.00000 | 24000.00 |
| 0025 0327 70 6<br>MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH | 1000.000 SY | 11.00000 | 11000.00 | 5.00000 | 5000.00 | 14.00000 | 14000.00 |
| 0030 0334 1 13<br>SUPERPAVE ASPHALTIC CONC, TRAFFIC C | 100.000 TN | 138.00000 | 13800.00 | 125.00000 | 12500.00 | 150.00000 | 15000.00 |
| 0035 0334 1 14<br>SUPERPAVE ASPHALTIC CONC, TRAFFIC D | 100.000 TN | 139.00000 | 13900.00 | 125.00000 | 12500.00 | 160.00000 | 16000.00 |
| 0040 0337 7 5<br>ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5 | 50.000 TN | 140.00000 | 7000.00 | 150.00000 | 7500.00 | 300.00000 | 15000.00 |

TABULATION OF BIDS



CALL ORDER: 013 PROPOSAL ID: E6E55-R0 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>MAGGOLC INC.<br>UNIT PRICE | AMOUNT | ( 2 )<br>WEEKLEY ASPHALT PAVING, INC<br>UNIT PRICE | AMOUNT | ( 3 )<br>MIGUEL LOPEZ JR., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0045 0337 7 42<br>ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22 | 50.000 TN | 140.00000 | 7000.00 | 150.00000 | 7500.00 | 180.00000 | 9000.00 |
| 0050 0337 7 45<br>ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22 | 75.000 TN | 137.00000 | 10275.00 | 150.00000 | 11250.00 | 180.00000 | 13500.00 |
| 0055 0425 5<br>MANHOLE, ADJUST | 5.000 EA | 300.00000 | 1500.00 | 500.00000 | 2500.00 | 500.00000 | 2500.00 |
| 0060 0706 3<br>RETRO-REFLECTIVE PAVEMENT MARKERS | 100.000 EA | 10.00000 | 1000.00 | 15.00000 | 1500.00 | 8.75000 | 875.00 |
| 0065 0711 11121<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 6" | 1000.000 LF | 2.40000 | 2400.00 | 1.55000 | 1550.00 | 1.40000 | 1400.00 |
| 0070 0711 11123<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" | 800.000 LF | 3.30000 | 2640.00 | 6.25000 | 5000.00 | 4.50000 | 3600.00 |
| 0075 0711 11125<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" | 400.000 LF | 4.50000 | 1800.00 | 9.40000 | 3760.00 | 6.50000 | 2600.00 |
| 0080 0711 11141<br>THERMOPLASTIC, STANDARD, WHITE, SKIP, 6 | 2000.000 LF | 2.60000 | 5200.00 | 1.80000 | 3600.00 | 1.40000 | 2800.00 |
| 0085 0711 11170<br>THERMOPLASTIC, STANDARD, WHITE, ARROW | 5.000 EA | 200.00000 | 1000.00 | 200.00000 | 1000.00 | 120.00000 | 600.00 |
| 0090 0711 11221<br>THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6" | 1000.000 LF | 2.80000 | 2800.00 | 1.75000 | 1750.00 | 1.45000 | 1450.00 |
| 0095 E101 1 1<br>MOBILIZATION | 5.000 LO | 1400.00000 | 7000.00 | 5000.00000 | 25000.00 | 2500.00000 | 12500.00 |
| 0100 E102 1 3<br>MAINTENANCE OF TRAFFIC | 5.000 LO | 1800.00000 | 9000.00 | 5000.00000 | 25000.00 | 1000.00000 | 5000.00 |
| 0105 E102 10<br>OFF-DUTY LAW ENFORCEMENT OFFICER | 64.000 MH | 40.00000 | 2560.00 | 50.00000 | 3200.00 | 50.00000 | 3200.00 |
| SECTION 0001 TOTALS | | $ | 144,875.00 | $ | 160,110.00 | $ | 167,175.00 |
| CONTRACT TOTALS | | $ | 144,875.00 | $ | 160,110.00 | $ | 167,175.00 |

CALL ORDER: 013 PROPOSAL ID: E6E55-R0 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>H & R PAVING, INC.<br>UNIT PRICE | AMOUNT | ( 5 )<br>JVA ENGINEERING CONTRACTOR,<br>UNIT PRICE | AMOUNT | ( 6 )<br>COMMUNITY ASPHALT CORP.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 ASPHALT REPAIR MACHANICAL | | | | | | | |
| 0005 0285709<br>OPTIONAL BASE, BASE GROUP 09 (6" TYPE B 12.5) | 200.000 SY | 50.00000 | 10000.00 | 90.00000 | 18000.00 | 50.00000 | 10000.00 |
| 0010 0327 70 1<br>MILLING EXIST ASPH PAVT, 1" AVG DEPTH | 1000.000 SY | 20.00000 | 20000.00 | 7.00000 | 7000.00 | 30.00000 | 30000.00 |
| 0015 0327 70 4<br>MILLING EXIST ASPH PAVT, 3" AVG DEPTH | 500.000 SY | 5.00000 | 2500.00 | 12.00000 | 6000.00 | 30.00000 | 15000.00 |
| 0020 0327 70 5<br>MILLING EXIST ASPH PAVT, 2" AVG DEPTH | 1500.000 SY | 10.00000 | 15000.00 | 10.50000 | 15750.00 | 30.00000 | 45000.00 |
| 0025 0327 70 6<br>MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH | 1000.000 SY | 15.00000 | 15000.00 | 8.50000 | 8500.00 | 30.00000 | 30000.00 |
| 0030 0334 1 13<br>SUPERPAVE ASPHALTIC CONC, TRAFFIC C | 100.000 TN | 200.00000 | 20000.00 | 240.00000 | 24000.00 | 270.00000 | 27000.00 |
| 0035 0334 1 14<br>SUPERPAVE ASPHALTIC CONC, TRAFFIC D | 100.000 TN | 200.00000 | 20000.00 | 240.00000 | 24000.00 | 270.00000 | 27000.00 |
| 0040 0337 7 5<br>ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5 | 50.000 TN | 200.00000 | 10000.00 | 400.00000 | 20000.00 | 400.00000 | 20000.00 |
| 0045 0337 7 42<br>ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22 | 50.000 TN | 200.00000 | 10000.00 | 400.00000 | 20000.00 | 400.00000 | 20000.00 |
| 0050 0337 7 45<br>ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22 | 75.000 TN | 200.00000 | 15000.00 | 400.00000 | 30000.00 | 400.00000 | 30000.00 |
| 0055 0425 5<br>MANHOLE, ADJUST | 5.000 EA | 800.00000 | 4000.00 | 1500.00000 | 7500.00 | 600.00000 | 3000.00 |
| 0060 0706 3<br>RETRO-REFLECTIVE PAVEMENT MARKERS | 100.000 EA | 5.00000 | 500.00 | 8.00000 | 800.00 | 4.60000 | 460.00 |
| 0065 0711 11121<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 6" | 1000.000 LF | 1.00000 | 1000.00 | 2.25000 | 2250.00 | 0.58000 | 580.00 |
| 0070 0711 11123<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" | 800.000 LF | 2.50000 | 2000.00 | 5.00000 | 4000.00 | 1.73000 | 1384.00 |
| 0075 0711 11125<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" | 400.000 LF | 4.00000 | 1600.00 | 7.00000 | 2800.00 | 3.45000 | 1380.00 |

TABULATION OF BIDS



CALL ORDER: 013 PROPOSAL ID: E6E55-R0 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>H & R PAVING, INC.<br>UNIT PRICE | AMOUNT | ( 5 )<br>JVA ENGINEERING CONTRACTOR,<br>UNIT PRICE | AMOUNT | ( 6 )<br>COMMUNITY ASPHALT CORP.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0080 0711 11141<br>THERMOPLASTIC, STANDARD, WHITE, SKIP, 6 | 2000.000 LF | 1.00000 | 2000.00 | 2.25000 | 4500.00 | 0.59000 | 1180.00 |
| 0085 0711 11170<br>THERMOPLASTIC, STANDARD, WHITE, ARROW | 5.000 EA | 100.00000 | 500.00 | 150.00000 | 750.00 | 58.00000 | 290.00 |
| 0090 0711 11221<br>THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6" | 1000.000 LF | 1.00000 | 1000.00 | 2.25000 | 2250.00 | 0.58000 | 580.00 |
| 0095 E101 1 1<br>MOBILIZATION | 5.000 LO | 3500.00000 | 17500.00 | 6000.00000 | 30000.00 | 4400.00000 | 22000.00 |
| 0100 E102 1 3<br>MAINTENANCE OF TRAFFIC | 5.000 LO | 3500.00000 | 17500.00 | 3000.00000 | 15000.00 | 2500.00000 | 12500.00 |
| 0105 E102 10<br>OFF-DUTY LAW ENFORCEMENT OFFICER | 64.000 MH | 100.00000 | 6400.00 | 55.00000 | 3520.00 | 60.00000 | 3840.00 |
| SECTION 0001 TOTALS | | $ | 191,500.00 | $ | 246,620.00 | $ | 301,194.00 |
| CONTRACT TOTALS | | $ | 191,500.00 | $ | 246,620.00 | $ | 301,194.00 |

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.

# E-6E56-RO

TABULATION OF BIDS



CALL ORDER : 008
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6E56-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR PROVIDING LABOR, EQUIPMENT AND MATERIALS FOR MINOR REPAIR OF EXISTING ASPHALT PAVEMENT. THE VARIOUS ITEMS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE SPECIFICATIONS AND IN CONFORMITY WITH THE EXISTING LINES, GRADES AND DIMENSIONS. THE WORK IS TO BE PERFORMED AT VARIOUS LOCATIONS IN MIAMI-DADE COUNTY AS DIRECTED BY THE MAINTENANCE ENGINEER WITHIN THE LIMITS OF THE CONTRACT.

FINPROJ(S) : 42357117202 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : MIAMI-DADE CO.WIDE ROAD NAME :
PROJ LIMITS : FROM MONROE COUNTY LINE TO BROWARD COUNTY LINE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) MIGUEL LOPEZ JR., INC.<br>UNIT PRICE | AMOUNT | (2) WEEKLEY ASPHALT PAVING, INC<br>UNIT PRICE | AMOUNT | (3) H & R PAVING, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 ASPHALT REPAIR MACHANICAL | | | | | | | |
| 0005 0285709<br>OPTIONAL BASE, BASE GROUP 09 (6" TYPE B 12.5) | 300.000 SY | 15.75000 | 4725.00 | 60.00000 | 18000.00 | 50.00000 | 15000.00 |
| 0010 0327 70 1<br>MILLING EXIST ASPH PAVT, 1" AVG DEPTH | 1200.000 SY | 12.00000 | 14400.00 | 5.00000 | 6000.00 | 20.00000 | 24000.00 |
| 0015 0327 70 4<br>MILLING EXIST ASPH PAVT, 3" AVG DEPTH | 600.000 SY | 18.00000 | 10800.00 | 8.00000 | 4800.00 | 5.00000 | 3000.00 |
| 0020 0327 70 5<br>MILLING EXIST ASPH PAVT, 2" AVG DEPTH | 1600.000 SY | 16.00000 | 25600.00 | 5.00000 | 8000.00 | 10.00000 | 16000.00 |
| 0025 0327 70 6<br>MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH | 1100.000 SY | 14.00000 | 15400.00 | 5.00000 | 5500.00 | 15.00000 | 16500.00 |
| 0030 0334 1 13<br>SUPERPAVE ASPHALTIC CONC, TRAFFIC C | 110.000 TN | 140.00000 | 15400.00 | 115.00000 | 12650.00 | 200.00000 | 22000.00 |
| 0035 0334 1 14<br>SUPERPAVE ASPHALTIC CONC, TRAFFIC D | 120.000 TN | 140.00000 | 16800.00 | 115.00000 | 13800.00 | 200.00000 | 24000.00 |
| 0040 0337 7 5<br>ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5 | 100.000 TN | 180.00000 | 18000.00 | 138.00000 | 13800.00 | 200.00000 | 20000.00 |
| 0045 0337 7 33<br>ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER | 250.000 TN | 180.00000 | 45000.00 | 138.00000 | 34500.00 | 200.00000 | 50000.00 |

TABULATION OF BIDS



CALL ORDER: 008 PROPOSAL ID: E6E56-R0 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>MIGUEL LOPEZ JR., INC.<br>UNIT PRICE | AMOUNT | ( 2 )<br>WEEKLEY ASPHALT PAVING, INC<br>UNIT PRICE | AMOUNT | ( 3 )<br>H & R PAVING, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0050 0337 7 42<br>ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22 | 100.000 TN | 147.00000 | 14700.00 | 138.00000 | 13800.00 | 200.00000 | 20000.00 |
| 0055 0337 7 45<br>ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22 | 125.000 TN | 147.00000 | 18375.00 | 150.00000 | 18750.00 | 200.00000 | 25000.00 |
| 0060 0425 5<br>MANHOLE, ADJUST | 10.000 EA | 500.00000 | 5000.00 | 500.00000 | 5000.00 | 800.00000 | 8000.00 |
| 0065 0706 3<br>RETRO-REFLECTIVE PAVEMENT MARKERS | 150.000 EA | 8.75000 | 1312.50 | 12.00000 | 1800.00 | 5.00000 | 750.00 |
| 0070 0711 11121<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 6" | 1200.000 LF | 1.10000 | 1320.00 | 1.50000 | 1800.00 | 1.00000 | 1200.00 |
| 0075 0711 11123<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" | 100.000 LF | 4.50000 | 450.00 | 10.00000 | 1000.00 | 2.50000 | 250.00 |
| 0080 0711 11125<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" | 500.000 LF | 6.15000 | 3075.00 | 10.00000 | 5000.00 | 4.00000 | 2000.00 |
| 0085 0711 11141<br>THERMOPLASTIC, STANDARD, WHITE, SKIP, 6 | 2500.000 LF | 1.10000 | 2750.00 | 1.50000 | 3750.00 | 1.00000 | 2500.00 |
| 0090 0711 11170<br>THERMOPLASTIC, STANDARD, WHITE, ARROW | 10.000 EA | 120.00000 | 1200.00 | 150.00000 | 1500.00 | 100.00000 | 1000.00 |
| 0095 0711 11221<br>THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6" | 2000.000 LF | 1.25000 | 2500.00 | 1.50000 | 3000.00 | 1.00000 | 2000.00 |
| 0100 E101 1 1<br>MOBILIZATION | 7.000 LO | 2500.00000 | 17500.00 | 5000.00000 | 35000.00 | 3500.00000 | 24500.00 |
| 0105 E102 1 3<br>MAINTENANCE OF TRAFFIC | 7.000 LO | 1000.00000 | 7000.00 | 5000.00000 | 35000.00 | 3500.00000 | 24500.00 |
| 0110 E102 10<br>OFF-DUTY LAW ENFORCEMENT OFFICER | 84.000 MH | 50.00000 | 4200.00 | 50.00000 | 4200.00 | 100.00000 | 8400.00 |
| SECTION 0001 TOTALS | | $ | 245,507.50 | $ | 246,650.00 | $ | 310,600.00 |
| CONTRACT TOTALS | | $ | 245,507.50 | $ | 246,650.00 | $ | 310,600.00 |

TABULATION OF BIDS



CALL ORDER: 008 PROPOSAL ID: E6E56-R0 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>JVA ENGINEERING CONTRACTOR,<br>UNIT PRICE | AMOUNT | ( 5 )<br>COMMUNITY ASPHALT CORP.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 ASPHALT REPAIR MACHANICAL | | | | | | | |
| 0005 0285709<br>OPTIONAL BASE, BASE GROUP 09 (6" TYPE B 12.5) | 300.000 SY | 90.00000 | 27000.00 | 50.00000 | 15000.00 | | |
| 0010 0327 70 1<br>MILLING EXIST ASPH PAVT, 1" AVG DEPTH | 1200.000 SY | 7.00000 | 8400.00 | 30.00000 | 36000.00 | | |
| 0015 0327 70 4<br>MILLING EXIST ASPH PAVT, 3" AVG DEPTH | 600.000 SY | 12.00000 | 7200.00 | 30.00000 | 18000.00 | | |
| 0020 0327 70 5<br>MILLING EXIST ASPH PAVT, 2" AVG DEPTH | 1600.000 SY | 10.50000 | 16800.00 | 30.00000 | 48000.00 | | |
| 0025 0327 70 6<br>MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH | 1100.000 SY | 8.50000 | 9350.00 | 30.00000 | 33000.00 | | |
| 0030 0334 1 13<br>SUPERPAVE ASPHALTIC CONC, TRAFFIC C | 110.000 TN | 240.00000 | 26400.00 | 270.00000 | 29700.00 | | |
| 0035 0334 1 14<br>SUPERPAVE ASPHALTIC CONC, TRAFFIC D | 120.000 TN | 240.00000 | 28800.00 | 270.00000 | 32400.00 | | |
| 0040 0337 7 5<br>ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5 | 100.000 TN | 500.00000 | 50000.00 | 400.00000 | 40000.00 | | |
| 0045 0337 7 33<br>ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER | 250.000 TN | 400.00000 | 100000.00 | 400.00000 | 100000.00 | | |
| 0050 0337 7 42<br>ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22 | 100.000 TN | 400.00000 | 40000.00 | 400.00000 | 40000.00 | | |
| 0055 0337 7 45<br>ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22 | 125.000 TN | 400.00000 | 50000.00 | 400.00000 | 50000.00 | | |
| 0060 0425 5<br>MANHOLE, ADJUST | 10.000 EA | 1500.00000 | 15000.00 | 600.00000 | 6000.00 | | |
| 0065 0706 3<br>RETRO-REFLECTIVE PAVEMENT MARKERS | 150.000 EA | 8.00000 | 1200.00 | 4.60000 | 690.00 | | |
| 0070 0711 11121<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 6" | 1200.000 LF | 2.25000 | 2700.00 | 0.58000 | 696.00 | | |
| 0075 0711 11123<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" | 100.000 LF | 5.00000 | 500.00 | 1.73000 | 173.00 | | |

TABULATION OF BIDS



CALL ORDER: 008 PROPOSAL ID: E6E56-R0 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>JVA ENGINEERING CONTRACTOR,<br>UNIT PRICE | AMOUNT | ( 5 )<br>COMMUNITY ASPHALT CORP.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0080 0711 11125<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" | 500.000 LF | 7.00000 | 3500.00 | 3.45000 | 1725.00 | | |
| 0085 0711 11141<br>THERMOPLASTIC, STANDARD, WHITE, SKIP, 6 | 2500.000 LF | 2.25000 | 5625.00 | 0.59000 | 1475.00 | | |
| 0090 0711 11170<br>THERMOPLASTIC, STANDARD, WHITE, ARROW | 10.000 EA | 150.00000 | 1500.00 | 58.00000 | 580.00 | | |
| 0095 0711 11221<br>THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6" | 2000.000 LF | 2.25000 | 4500.00 | 0.58000 | 1160.00 | | |
| 0100 E101 1 1<br>MOBILIZATION | 7.000 LO | 6000.00000 | 42000.00 | 4400.00000 | 30800.00 | | |
| 0105 E102 1 3<br>MAINTENANCE OF TRAFFIC | 7.000 LO | 3000.00000 | 21000.00 | 2500.00000 | 17500.00 | | |
| 0110 E102 10<br>OFF-DUTY LAW ENFORCEMENT OFFICER | 84.000 MH | 45.00000 | 3780.00 | 60.00000 | 5040.00 | | |
| SECTION 0001 TOTALS | | $ | 465,255.00 | $ | 507,939.00 | $ | |
| CONTRACT TOTALS | | $ | 465,255.00 | $ | 507,939.00 | $ | 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.

# E-6E58-RO

TABULATION OF BIDS



CALL ORDER : 009
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6E58-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR PROVIDING DEEP WELL CLEANING ON VARIOUS TYPES OF MANHOLES AND INLETS IN THE DEPARTMENT OF TRANSPORTATION STATE ROADWAY SYSTEM IN MIAMI-DADE COUNTY.

FINPROJ(S) : 42363117201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : MIAMI-DADE COUNTY
ROAD NAME :
PROJ LIMITS : MIAMI-DADE/BROWARD LINE MIAMI-DADE MONROE LINE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>ENVIRONMENTAL PERFORMANCE S<br>UNIT PRICE | AMOUNT | ( 2 )<br>ENVIROWASTE SERVICES GROUP,<br>UNIT PRICE | AMOUNT | ( 3 )<br>ROCKLINE VAC SYSTEMS,INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 CLEAN DRAINAGE STRUCTURES | | | | | | | |
| 0005 0425 74 1<br>MANHOLES & INLETS CLEANING & SEALING, <10' | 2.000 EA | 2240.00000 | 4480.00 | 500.00000 | 1000.00 | 950.00000 | 1900.00 |
| 0010 0425 74 2<br>MANHOLES & INLETS CLEANING & SEALING, >10' | 2.000 EA | 2240.00000 | 4480.00 | 550.00000 | 1100.00 | 1350.00000 | 2700.00 |
| 0015 0430 94 1<br>DESILTING PIPE, 0 - 24" | 500.000 LF | 3.25000 | 1625.00 | 3.50000 | 1750.00 | 4.50000 | 2250.00 |
| 0020 0430 94 2<br>DESILTING PIPE, 25 - 36" | 500.000 LF | 3.95000 | 1975.00 | 5.50000 | 2750.00 | 8.50000 | 4250.00 |
| 0025 0430 94 3<br>DESILTING PIPE, 37 - 48" | 100.000 LF | 7.00000 | 700.00 | 8.50000 | 850.00 | 14.00000 | 1400.00 |
| 0030 0430 94 4<br>DESILTING PIPE, 49 - 60" | 50.000 LF | 10.00000 | 500.00 | 11.50000 | 575.00 | 18.00000 | 900.00 |
| 0035 0444 72 11<br>DEEP WELL CLEANING, 24" | 1300.000 LF | 26.00000 | 33800.00 | 109.00000 | 141700.00 | 135.00000 | 175500.00 |
| 0040 E425 73 1<br>CLEANING MANHOLES AND INLETS (MECHANICAL) (<10') | 40.000 EA | 150.00000 | 6000.00 | 125.00000 | 5000.00 | 10.00000 | 400.00 |
| 0045 E425 73 1<br>CLEANING MANHOLES AND INLETS (MECHANICAL) (>10') | 40.000 EA | 150.00000 | 6000.00 | 65.00000 | 2600.00 | 12.00000 | 480.00 |
| 0050 E432 4<br>STORM SEWER INSPECTION (VIDEO CAMERA) | 300.000 LF | 4.95000 | 1485.00 | 3.00000 | 900.00 | 6.00000 | 1800.00 |
| 0055 E999 3 2<br>HYDRAULIC PUMP (6") | 50.000 HR | 110.00000 | 5500.00 | 125.00000 | 6250.00 | 35.00000 | 1750.00 |
| SECTION 0001 TOTALS | | $ | 66,545.00 | $ | 164,475.00 | $ | 193,330.00 |
| CONTRACT TOTALS | | $ | 66,545.00 | $ | 164,475.00 | $ | 193,330.00 |

TABULATION OF BIDS



CALL ORDER: 009 PROPOSAL ID: E6E58-R0 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>R. J. P. ENTERPRISES, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 CLEAN DRAINAGE STRUCTURES | | | | | | | |
| 0005 0425 74 1<br>MANHOLES & INLETS CLEANING & SEALING, <10' | 2.000 EA | 1380.00000 | 2760.00 | | | | |
| 0010 0425 74 2<br>MANHOLES & INLETS CLEANING & SEALING, >10' | 2.000 EA | 1794.00000 | 3588.00 | | | | |
| 0015 0430 94 1<br>DESILTING PIPE, 0 - 24" | 500.000 LF | 8.28000 | 4140.00 | | | | |
| 0020 0430 94 2<br>DESILTING PIPE, 25 - 36" | 500.000 LF | 9.66000 | 4830.00 | | | | |
| 0025 0430 94 3<br>DESILTING PIPE, 37 - 48" | 100.000 LF | 19.32000 | 1932.00 | | | | |
| 0030 0430 94 4<br>DESILTING PIPE, 49 - 60" | 50.000 LF | 34.50000 | 1725.00 | | | | |
| 0035 0444 72 11<br>DEEP WELL CLEANING, 24" | 1300.000 LF | 200.00000 | 260000.00 | | | | |
| 0040 E425 73 1<br>CLEANING MANHOLES AND INLETS (MECHANICAL) (<10') | 40.000 EA | 690.00000 | 27600.00 | | | | |
| 0045 E425 73 1<br>CLEANING MANHOLES AND INLETS (MECHANICAL) (>10') | 40.000 EA | 828.00000 | 33120.00 | | | | |
| 0050 E432 4<br>STORM SEWER INSPECTION (VIDEO CAMERA) | 300.000 LF | 5.52000 | 1656.00 | | | | |
| 0055 E999 3 2<br>HYDRAULIC PUMP (6") | 50.000 HR | 69.00000 | 3450.00 | | | | |
| SECTION 0001 TOTALS | | $ | 344,801.00 | $ | | $ | |
| CONTRACT TOTALS | | $ | 344,801.00 | $ | 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.

# E-6E63-RO

TABULATION OF BIDS



CALL ORDER : 010
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6E63-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR PROVIDING, LABOR, EQUIPMENT AND MATERIALS FOR PERFORMING CLEARING AND GRUBBING. THE VARIOUS ITEMS SHALL BE PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS AND IN CONFORMITY WITH THE EXISTING LINES, GRADES AND DIMENSIONS. THE WORK IS TO BE PERFORMED IN MIAMI-DADE COUNTY AS DIRECTED BY THE MAINTENANCE ENGINEER WITHIN THE LIMITS OF THE CONTRACT.

FINPROJ(S) : 42386117201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : MIAMI-DADE CO.WIDE
PROJ LIMITS : CLEARING AND GRUBBING
ROAD NAME :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) NATIVE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT | (2) CLEAR ZONE MAINTENANCE, INC<br>UNIT PRICE | AMOUNT | (3) T.TC. ENVIRONMENTAL SERVICES<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 TREE TRIMMING AND REMOVAL (MH) | | | | | | | |
| 0005 E110 2<br>CLEARING & GRUBBING | 29.000 AC | 2058.33000 | 59691.57 | 2900.00000 | 84100.00 | 2999.00000 | 86971.00 |
| SECTION 0001 TOTALS | | $ | 59,691.57 | $ | 84,100.00 | $ | 86,971.00 |
| CONTRACT TOTALS | | $ | 59,691.57 | $ | 84,100.00 | $ | 86,971.00 |

TABULATION OF BIDS



CALL ORDER: 010 PROPOSAL ID: E6E63-R0 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>ENVIROWASTE SERVICES GROUP,<br>UNIT PRICE | AMOUNT | ( 5 )<br>EVANS CONTRACTING SERVICES,<br>UNIT PRICE | AMOUNT | ( 6 )<br>NEIGHBORHOOD MAINTENANCE SERVIC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 TREE TRIMMING AND REMOVAL (MH) | | | | | | | |
| 0005 E110 2<br>CLEARING & GRUBBING | 29.000 AC | 3390.00000 | 98310.00 | 3500.00000 | 101500.00 | 3990.00000 | 115710.00 |
| SECTION 0001 TOTALS | | $ | 98,310.00 | $ | 101,500.00 | $ | 115,710.00 |
| CONTRACT TOTALS | | $ | 98,310.00 | $ | 101,500.00 | $ | 115,710.00 |

TABULATION OF BIDS



CALL ORDER: 010 PROPOSAL ID: E6E63-R0 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 7 )<br>T & M LAWN-FENCE SERVICE IN<br>UNIT PRICE | AMOUNT | ( 8 )<br>OCEAN PALM ENTERPRISES LLC<br>UNIT PRICE | AMOUNT | ( 9 )<br>WEEKLEY ASPHALT PAVING, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 TREE TRIMMING AND REMOVAL (MH) | | | | | | | |
| 0005 E110 2<br>CLEARING & GRUBBING | 29.000 AC | 4000.00000 | 116000.00 | 4051.72413 | 117500.00 | 4300.00000 | 124700.00 |
| SECTION 0001 TOTALS | | | $ 116,000.00 | | $ 117,500.00 | | $ 124,700.00 |
| CONTRACT TOTALS | | | $ 116,000.00 | | $ 117,500.00 | | $ 124,700.00 |

TABULATION OF BIDS



CALL ORDER: 010 PROPOSAL ID: E6E63-R0 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 10 )<br>ROGAR MANAGEMENT & CONSULTI<br>UNIT PRICE | AMOUNT | ( 11 )<br>SFM SERVICES, INC.<br>UNIT PRICE | AMOUNT | ( 12 )<br>B&M LANDSCAPING<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 TREE TRIMMING AND REMOVAL (MH) | | | | | | | |
| 0005 E110 2<br>CLEARING & GRUBBING | 29.000 AC | 4600.00000 | 133400.00 | 4650.00000 | 134850.00 | 4655.17000 | 134999.93 |
| SECTION 0001 TOTALS | | $ | 133,400.00 | $ | 134,850.00 | $ | 134,999.93 |
| CONTRACT TOTALS | | $ | 133,400.00 | $ | 134,850.00 | $ | 134,999.93 |

TABULATION OF BIDS



CALL ORDER: 010 PROPOSAL ID: E6E63-R0 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 13 )<br>TENUSA INC<br>UNIT PRICE | AMOUNT | ( 14 )<br>PARADISE ENGINEERING CONTRA<br>UNIT PRICE | AMOUNT | ( 15 )<br>A NATIVE TREE SERVICE INC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 TREE TRIMMING AND REMOVAL (MH) | | | | | | | |
| 0005 E110 2<br>CLEARING & GRUBBING | 29.000 AC | 4825.00000 | 139925.00 | 4975.00000 | 144275.00 | 6795.00000 | 197055.00 |
| SECTION 0001 TOTALS | | $ | 139,925.00 | $ | 144,275.00 | $ | 197,055.00 |
| CONTRACT TOTALS | | $ | 139,925.00 | $ | 144,275.00 | $ | 197,055.00 |

TABULATION OF BIDS



CALL ORDER: 010 PROPOSAL ID: E6E63-R0 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 16 )<br>H & R PAVING, INC.<br>UNIT PRICE | AMOUNT | ( 17 )<br>CEM ENTERPRISES, INC. D/B/A<br>UNIT PRICE | AMOUNT | ( 18 )<br>R. J. P. ENTERPRISES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 TREE TRIMMING AND REMOVAL (MH) | | | | | | | |
| 0005 E110 2<br>CLEARING & GRUBBING | 29.000 AC | 10000.00000 | 290000.00 | 10000.00000 | 290000.00 | 15000.00000 | 435000.00 |
| SECTION 0001 TOTALS | | $ | 290,000.00 | $ | 290,000.00 | $ | 435,000.00 |
| CONTRACT TOTALS | | $ | 290,000.00 | $ | 290,000.00 | $ | 435,000.00 |

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.

# E-6E64-RO

TABULATION OF BIDS



CALL ORDER : 011
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6E64-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR PROVIDING, LABOR, EQUIPMENT AND MATERIALS FOR PERFORMING POWER SHEARING. THE VARIOUS ITEMS SHALL BE PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS AND IN CONFORMITY WITH THE EXISTING LINES, GRADES AND DIMENSIONS. THE WORK IS TO BE PERFORMED AT VARIOUS LOCATIONS IN MIAMI-DADE COUNTY. THE WORK WILL BE PREDOMINANTLY IN THE NORTH DADE AREA BUT SOME WORK MAY BE PERFORMED IN THE SOUTH DADE AREA IN MIAMI-DADE COUNTY AS DIRECTED BY THE MAINTENANCE ENGINEER WITHIN THE LIMITS OF THE CONTRACT.

FINPROJ(S) : 42386017201 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : SR 93/I-75 ROAD NAME :
PROJ LIMITS : FROM SR 826/PALMETTO EXPY TO BROWARD COUNTY LINE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) EVANS CONTRACTING SERVICES,<br>UNIT PRICE | AMOUNT | (2) RICK RICHARDS, INC.<br>UNIT PRICE | AMOUNT | (3) CLEAR ZONE MAINTENANCE, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC CONTROL (MH) | | | | | | | |
| 0005 0102 14<br>TRAFFIC CONTROL OFFICER | 50.000 MH | 50.00000 | 2500.00 | 65.00000 | 3250.00 | 150.00000 | 7500.00 |
| 0010 E580336 12<br>POWER SHEARING (0-15' WIDTH)(0-20' HEIGHT) | 20000.000 LF | 0.40000 | 8000.00 | 0.42000 | 8400.00 | 0.80000 | 16000.00 |
| SECTION 0001 TOTALS | | $ | 10,500.00 | $ | 11,650.00 | $ | 23,500.00 |
| CONTRACT TOTALS | | $ | 10,500.00 | $ | 11,650.00 | $ | 23,500.00 |

TABULATION OF BIDS



CALL ORDER: 011 PROPOSAL ID: E6E64-R0 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>SFM SERVICES, INC.<br>UNIT PRICE | AMOUNT | ( 5 )<br>T.TC. ENVIRONMENTAL SERVICE<br>UNIT PRICE | AMOUNT | ( 6 )<br>TENUSA INC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC CONTROL (MH) | | | | | | | |
| 0005 0102 14<br>TRAFFIC CONTROL OFFICER | 50.000 MH | 60.00000 | 3000.00 | 10.00000 | 500.00 | 100.00000 | 5000.00 |
| 0010 E580336 12<br>POWER SHEARING (0-15' WIDTH)(0-20' HEIGHT) | 20000.000 LF | 3.00000 | 60000.00 | 4.80000 | 96000.00 | 4.65000 | 93000.00 |
| SECTION 0001 TOTALS | | $ | 63,000.00 | $ | 96,500.00 | $ | 98,000.00 |
| CONTRACT TOTALS | | $ | 63,000.00 | $ | 96,500.00 | $ | 98,000.00 |

TABULATION OF BIDS



CALL ORDER: 011 PROPOSAL ID: E6E64-R0 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 7 )<br>K.M. ENGINEERING CONSULTANT<br>UNIT PRICE | AMOUNT | ( 8 )<br>PARADISE ENGINEERING CONTRA<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC CONTROL (MH) | | | | | | | |
| 0005 0102 14<br>TRAFFIC CONTROL OFFICER | 50.000 MH | 50.00000 | 2500.00 | 100.00000 | 5000.00 | | |
| 0010 E580336 12<br>POWER SHEARING (0-15' WIDTH)(0-20' HEIGHT) | 20000.000 LF | 7.30000 | 146000.00 | 7.21000 | 144200.00 | | |
| SECTION 0001 TOTALS | | $ | 148,500.00 | $ | 149,200.00 | $ | |
| CONTRACT TOTALS | | $ | 148,500.00 | $ | 149,200.00 | $ | 0.00 |

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

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# E-6E65-RO

TABULATION OF BIDS



CALL ORDER : 012
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6E65-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR PROVIDING LABOR, EQUIPMENT AND MATERIALS FOR PERFORMING POWER SHEARING. THE VARIOUS ITEMS SHALL BE PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS AND IN CONFORMITY WITH THE EXISTING LINES, GRADES AND DIMENSIONS. THE WORK IS TO BE PERFORMED AT VARIOUS LOCATIONS IN MIAMI-DADE COUNTY. THE WORK WILL BE PREDOMINANTLY IN THE SOUTH DADE AREA BUT SOME WORK MAY BE PERFORMED IN THE NORTH DADE AREA IN MIAMI-DADE COUNTY AS DIRECTED BY THE MAINTENANCE ENGINEER WITHIN THE LIMITS OF THE CONTRACT.

FINPROJ(S) : 42385917201 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : SR 997/KROME AVENUE ROAD NAME :
PROJ LIMITS : FROM SR 5/US-1 TO SR 90/TAMIAMI TRAIL

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>EVANS CONTRACTING SERVICES,<br>UNIT PRICE | AMOUNT | ( 2 )<br>RICK RICHARDS, INC.<br>UNIT PRICE | AMOUNT | ( 3 )<br>CLEAR ZONE MAINTENANCE, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC CONTROL (MH) | | | | | | | |
| 0005 0102 14<br>TRAFFIC CONTROL OFFICER | 50.000 MH | 50.00000 | 2500.00 | 65.00000 | 3250.00 | 150.00000 | 7500.00 |
| 0010 E580336 12<br>POWER SHEARING (0-15' WIDTH)(0-20' HEIGHT) | 38000.000 LF | 0.40000 | 15200.00 | 0.42000 | 15960.00 | 0.80000 | 30400.00 |
| SECTION 0001 TOTALS | | $ | 17,700.00 | $ | 19,210.00 | $ | 37,900.00 |
| CONTRACT TOTALS | | $ | 17,700.00 | $ | 19,210.00 | $ | 37,900.00 |

TABULATION OF BIDS



CALL ORDER: 012 PROPOSAL ID: E6E65-R0 LETTING DATE: 04/24/08 2:00 P.M. DISTRICT: 06

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>SFM SERVICES, INC.<br>UNIT PRICE | AMOUNT | ( 5 )<br>T.TC. ENVIRONMENTAL SERVICE<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC CONTROL (MH) | | | | | | | |
| 0005 0102 14<br>TRAFFIC CONTROL OFFICER | 50.000 MH | 60.00000 | 3000.00 | 20.00000 | 1000.00 | | |
| 0010 E580336 12<br>POWER SHEARING (0-15' WIDTH)(0-20' HEIGHT) | 38000.000 LF | 3.00000 | 114000.00 | 3.90000 | 148200.00 | | |
| SECTION 0001 TOTALS | | $ | 117,000.00 | $ | 149,200.00 | $ | |
| CONTRACT TOTALS | | $ | 117,000.00 | $ | 149,200.00 | $ | 0.00 |

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

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# E-6E72-RO

TABULATION OF BIDS



CALL ORDER : 014
LETTING DATE : 04/24/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6E72-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR PROVIDING PERFORMANCE BASED LIMITED ACCESS ROADWAY LIGHTING MAINTENANCE AND REPAIRS ON STATE ROAD-826 (PALMETTO EXPRESSWAY), I-395 (MACARTHUR CAUSEWAY), I-195 (JULIA TUTTLE CAUSEWAY), STATE ROAD-9A (I-95), STATE ROAD-913 AND STATE ROAD-970.

FINPROJ(S) : 25253327205 (*)
25306537205
25306617209
25306817210
42325017205

F.A. NO. : N/A
N/A
N/A
N/A
N/A

COUNTIES : MIAMI-DADE

LOCAL NAME : SR 826 PALMETTO EXPY
PROJ LIMITS : SR FROM SR 441 TO SR 5

ROAD NAME :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>HORSEPOWER ELECTRIC, INC.<br>UNIT PRICE | AMOUNT | ( 2 )<br>AMERICAN LIGHTING AND SIGNA<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 Lighting Maintenenance | | | | | | | |
| 0005 E099 2 | 60.000 EA | 11310.38000 | 678622.80 | 13000.00000 | 780000.00 | | |
| PERIODIC PAYMENTS OF LUMP SUM | | | | | | | |
| SECTION 0001 TOTALS | | $ | 678,622.80 | $ | 780,000.00 | $ | |
| CONTRACT TOTALS | | $ | 678,622.80 | $ | 780,000.00 | $ | |

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

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