TABULATION OF BIDS

CALL ORDER : 001
LETTING DATE : 05/22/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 240 CALENDAR DAYS

PROPOSAL ID : E6D84
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR LANDSCAPE ENHANCEMENTS ALONG STATE ROAD NO. 9A / I-95 FROM NORTHWEST 111TH STREET TO NORTHWEST 130TH STREET, AND FROM NORTHWEST 151ST STREET TO NORTHWEST 153RD STREET.

FINPROJ(S) : 41067945201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : SR 9A/I-95
ROAD NAME : SR 9A
PROJ LIMITS : FROM N.W. 130TH STREET TO N.W. 110TH STREET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ARAZOZA BROTHERS CORPORATIO UNIT PRICE	AMOUNT	(2) SUPERIOR LANDSCAPING & LAWN UNIT PRICE	AMOUNT	(3) LAMACO ENTERPRISES, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE / PERIPHERAL							
0005 0101 1 MOBILIZATION 41067945201	LUMP	35000.00000	35000.00	12230.00000	12230.00	12750.00000	12750.00
0010 0102 1 MAINTENANCE OF TRAFFIC 41067945201	240.000 LS	32000.00000	32000.00	4000.00000	4000.00	12660.00000	12660.00
0015 0102 60 WORK ZONE SIGN	7200.000 ED	0.01000	72.00	0.55000	3960.00	0.55000	3960.00
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	39840.000 ED	0.01000	398.40	0.28000	11155.20	0.25000	9960.00
0025 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	3600.000 ED	0.01000	36.00	0.90000	3240.00	0.55000	1980.00
0030 0104 13 1 STAKED SILT FENCE, TYPE III	625.000 LF	3.00000	1875.00	2.10000	1312.50	1.10000	687.50
0035 0110 1 1 CLEARING & GRUBBING 41067945201	8.960 LS	10000.00000	10000.00	12630.00000	12630.00	8420.00000	8420.00
0040 0570 1 2 PERFORMANCE TURF, SOD	8449.000 SY	3.25000	27459.25	2.15000	18165.35	1.62000	13687.38
0045 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 41067945201	LUMP	258481.25000	258481.25	353385.05000	353385.05	265397.00000	265397.00
0050 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 41067945201	LUMP	328370.00000	328370.00	321130.30000	321130.30	457194.00000	457194.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41067945201	LUMP	45000.00000	45000.00	45000.00000	45000.00	45000.00000	45000.00
SECTION 0001 TOTALS		$	738,691.90	$	786,208.40	$	831,695.88
CONTRACT TOTALS		$	738,691.90	$	786,208.40	$	831,695.88

TABULATION OF BIDS

CALL ORDER: 001 PROPOSAL ID: E6D84 LETTING DATE: 05/22/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VILA AND SON LANDSCAPING CO UNIT PRICE	AMOUNT	(5) VALLEY CREST LANDSCAPE DEVE UNIT PRICE	AMOUNT	(6) SFM SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE / PERIPHERAL							
0005 0101 1 MOBILIZATION 41067945201	LUMP	19132.00000	19132.00	16000.00000	16000.00	12000.00000	12000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 41067945201	240.000 LS	9921.00000	9921.00	8000.00000	8000.00	10000.00000	10000.00
0015 0102 60 WORK ZONE SIGN	7200.000 ED	0.44000	3168.00	0.40000	2880.00	0.30000	2160.00
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	39840.000 ED	0.22000	8764.80	0.23000	9163.20	0.25000	9960.00
0025 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	3600.000 ED	0.50000	1800.00	0.57000	2052.00	0.50000	1800.00
0030 0104 13 1 STAKED SILT FENCE, TYPE III	625.000 LF	3.29000	2056.25	1.91000	1193.75	2.00000	1250.00
0035 0110 1 1 CLEARING & GRUBBING 41067945201	8.960 LS	18098.00000	18098.00	29960.00000	29960.00	8000.00000	8000.00
0040 0570 1 2 PERFORMANCE TURF, SOD	8449.000 SY	2.65000	22389.85	0.18000	1520.82	2.25000	19010.25
0045 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 41067945201	LUMP	327794.00000	327794.00	336475.81000	336475.81	367800.00000	367800.00
0050 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 41067945201	LUMP	394160.00000	394160.00	463701.45000	463701.45	452587.00000	452587.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41067945201	LUMP	45000.00000	45000.00	45000.00000	45000.00	45000.00000	45000.00
SECTION 0001 TOTALS		$	852,283.90	$	915,947.03	$	929,567.25
CONTRACT TOTALS		$	852,283.90	$	915,947.03	$	929,567.25

TABULATION OF BIDS

CALL ORDER: 001 PROPOSAL ID: E6D84 LETTING DATE: 05/22/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE / PERIPHERAL							
0005 0101 1 MOBILIZATION 41067945201	LUMP	29050.00000	29050.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 41067945201	240.000 LS	24000.00000	24000.00				
0015 0102 60 WORK ZONE SIGN	7200.000 ED	0.45000	3240.00				
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	39840.000 ED	0.23000	9163.20				
0025 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	3600.000 ED	0.50000	1800.00				
0030 0104 13 1 STAKED SILT FENCE, TYPE III	625.000 LF	3.50000	2187.50				
0035 0110 1 1 CLEARING & GRUBBING 41067945201	8.960 LS	41000.00000	41000.00				
0040 0570 1 2 PERFORMANCE TURF, SOD	8449.000 SY	3.00000	25347.00				
0045 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 41067945201	LUMP	491963.85000	491963.85				
0050 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 41067945201	LUMP	709119.50000	709119.50				
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41067945201	LUMP	45000.00000	45000.00				
SECTION 0001 TOTALS		$	1,381,871.05	$		$	
CONTRACT TOTALS		$	1,381,871.05	$	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.

TABULATION OF BIDS

CALL ORDER : 002
LETTING DATE : 05/22/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E6E04
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR ADA IMPROVEMENTS ON STATE ROAD NO. 7 (SOUTHWEST / NORTHWEST 8TH AVENUE) FROM SOUTHWEST 8TH STREET TO NORTHWEST 3RD STREET.

FINPROJ(S) : 41641915201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : SR 7/US-441/NW 7 AVE
ROAD NAME : SR 7
PROJ LIMITS : FROM SW 8TH STREET TO NW 3RD STREET (ADA)

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HORIZON CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) SEMPER FI SERVICES, LLC UNIT PRICE	AMOUNT	(3) H & R PAVING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 41641915201	LUMP	41000.00000	41000.00	20000.00000	20000.00	30000.00000	30000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 41641915201	90.000 LS	5000.00000	5000.00	22000.00000	22000.00	30000.00000	30000.00
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	250.000 CY	9.00000	2250.00	20.00000	5000.00	10.00000	2500.00
0020 0102 60 WORK ZONE SIGN	2340.000 ED	0.40000	936.00	0.55000	1287.00	0.35000	819.00
0025 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	9900.000 ED	1.00000	9900.00	0.33000	3267.00	0.21000	2079.00
0030 0102 76 ADVANCE WARNING ARROW PANEL	180.000 ED	14.00000	2520.00	15.00000	2700.00	8.00000	1440.00
0035 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	2340.000 ED	0.40000	936.00	1.00000	2340.00	0.40000	936.00
0040 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	40.000 ED	20.00000	800.00	30.00000	1200.00	20.00000	800.00
0045 0110 1 1 CLEARING & GRUBBING 41641915201	0.200 LS	11000.00000	11000.00	18000.00000	18000.00	50000.00000	50000.00
0050 0285704 OPTIONAL BASE, BASE GROUP 04	275.000 SY	52.00000	14300.00	90.00000	24750.00	60.00000	16500.00
0055 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	15.000 TN	250.00000	3750.00	500.00000	7500.00	500.00000	7500.00
0060 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	705.000 LF	34.00000	23970.00	35.00000	24675.00	16.00000	11280.00

TABULATION OF BIDS

CALL ORDER: 002 PROPOSAL ID: E6E04 LETTING DATE: 05/22/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HORIZON CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) SEMPER FI SERVICES, LLC UNIT PRICE	AMOUNT	(3) H & R PAVING, INC. UNIT PRICE	AMOUNT
0065 0520 2 4 CONCRETE CURB, TYPE D	15.000 LF	50.00000	750.00	35.00000	525.00	45.00000	675.00
0070 0522 1 SIDEWALK CONCRETE, 4" THICK	328.000 SY	46.00000	15088.00	60.00000	19680.00	31.00000	10168.00
0075 0522 2 SIDEWALK CONCRETE, 6" THICK	256.000 SY	68.00000	17408.00	65.00000	16640.00	48.00000	12288.00
0080 0527 1 DETECTABLE WARNING ON WALKING SURFACE, RETROFIT	48.000 EA	440.00000	21120.00	400.00000	19200.00	450.00000	21600.00
0085 0550 60222 FENCE GATE, TYPE B, DOUBLE, 6.1-12.0' OPENING	2.000 EA	650.00000	1300.00	1200.00000	2400.00	2500.00000	5000.00
0090 0550 60234 FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20.0' OPENING	1.000 EA	1200.00000	1200.00	4000.00000	4000.00	4000.00000	4000.00
0095 0550 60935 FENCE GATE, SPECIAL TYPE, SLIDING/CANTILEVER, 20.1-24' OPENING	1.000 EA	2500.00000	2500.00	6000.00000	6000.00	4000.00000	4000.00
0100 0570 1 2 PERFORMANCE TURF, SOD	108.000 SY	16.00000	1728.00	10.00000	1080.00	10.00000	1080.00
0105 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	1.000 EA	1000.00000	1000.00	1235.00000	1235.00	1000.00000	1000.00
0110 0665 11 PEDESTRIAN DETECTOR, F&I, DETECTOR STATION, POLE OR CONTROLLER CABINET MOUNTED	8.000 EA	2000.00000	16000.00	325.00000	2600.00	300.00000	2400.00
0115 0671 2 42 TRAFFIC CONTROLLER, MODIFY, 170	1.000 EA	5000.00000	5000.00	2340.00000	2340.00	2000.00000	2000.00
0120 0700 20 40 SINGLE POST SIGN, RELOCATE	7.000 AS	300.00000	2100.00	1000.00000	7000.00	150.00000	1050.00
0125 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 41641915201	LUMP	2500.00000	2500.00	2500.00000	2500.00	5000.00000	5000.00
0130 0711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	705.000 LF	2.75000	1938.75	4.00000	2820.00	1.50000	1057.50
0135 0715 14 12 LIGHTING - PULL BOX, F&I, SIDEWALK	2.000 EA	1000.00000	2000.00	1235.00000	2470.00	1000.00000	2000.00

TABULATION OF BIDS

CALL ORDER: 002 PROPOSAL ID: E6E04 LETTING DATE: 05/22/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HORIZON CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) SEMPER FI SERVICES, LLC UNIT PRICE	AMOUNT	(3) H & R PAVING, INC. UNIT PRICE	AMOUNT
0140 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41641915201	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION 0001 TOTALS			$ 222,994.75		$ 238,209.00		$ 242,172.50
CONTRACT TOTALS			$ 222,994.75		$ 238,209.00		$ 242,172.50

CALL ORDER: 002 PROPOSAL ID: E6E04 LETTING DATE: 05/22/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WILLIAMS PAVING COMPANY, IN UNIT PRICE	AMOUNT	(5) BUDGET CONSTRUCTION CO., IN UNIT PRICE	AMOUNT	(6) JVA ENGINEERING CONTRACTOR, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 41641915201	LUMP	50000.00000	50000.00	42000.00000	42000.00	37325.00000	37325.00
0010 0102 1 MAINTENANCE OF TRAFFIC 41641915201	90.000 LS	10000.00000	10000.00	30000.00000	30000.00	14540.00000	14540.00
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	250.000 CY	40.00000	10000.00	30.00000	7500.00	45.00000	11250.00
0020 0102 60 WORK ZONE SIGN	2340.000 ED	0.60000	1404.00	1.00000	2340.00	3.00000	7020.00
0025 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	9900.000 ED	0.25000	2475.00	0.30000	2970.00	1.00000	9900.00
0030 0102 76 ADVANCE WARNING ARROW PANEL	180.000 ED	14.00000	2520.00	25.00000	4500.00	35.00000	6300.00
0035 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	2340.000 ED	0.50000	1170.00	0.70000	1638.00	1.50000	3510.00
0040 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	40.000 ED	33.00000	1320.00	40.00000	1600.00	75.00000	3000.00
0045 0110 1 1 CLEARING & GRUBBING 41641915201	0.200 LS	5000.00000	5000.00	20000.00000	20000.00	25000.00000	25000.00
0050 0285704 OPTIONAL BASE, BASE GROUP 04	275.000 SY	40.00000	11000.00	30.00000	8250.00	45.00000	12375.00
0055 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	15.000 TN	600.00000	9000.00	350.00000	5250.00	350.00000	5250.00
0060 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	705.000 LF	45.00000	31725.00	20.00000	14100.00	38.00000	26790.00
0065 0520 2 4 CONCRETE CURB, TYPE D	15.000 LF	45.00000	675.00	70.00000	1050.00	30.00000	450.00
0070 0522 1 SIDEWALK CONCRETE, 4" THICK	328.000 SY	81.00000	26568.00	39.00000	12792.00	58.50000	19188.00
0075 0522 2 SIDEWALK CONCRETE, 6" THICK	256.000 SY	85.00000	21760.00	45.00000	11520.00	72.00000	18432.00
0080 0527 1 DETECTABLE WARNING ON WALKING SURFACE, RETROFIT	48.000 EA	255.00000	12240.00	770.00000	36960.00	450.00000	21600.00

TABULATION OF BIDS

CALL ORDER: 002 PROPOSAL ID: E6E04 LETTING DATE: 05/22/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WILLIAMS PAVING COMPANY, IN UNIT PRICE	AMOUNT	(5) BUDGET CONSTRUCTION CO., IN UNIT PRICE	AMOUNT	(6) JVA ENGINEERING CONTRACTOR, INC UNIT PRICE	AMOUNT
0085 0550 60222 FENCE GATE, TYPE B, DOUBLE, 6.1-12.0' OPENING	2.000 EA	2700.00000	5400.00	3000.00000	6000.00	2500.00000	5000.00
0090 0550 60234 FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20.0' OPENING	1.000 EA	6000.00000	6000.00	7000.00000	7000.00	6000.00000	6000.00
0095 0550 60935 FENCE GATE, SPECIAL TYPE, SLIDING/CANTILEVER, 20.1-24' OPENING	1.000 EA	10500.00000	10500.00	12000.00000	12000.00	5000.00000	5000.00
0100 0570 1 2 PERFORMANCE TURF, SOD	108.000 SY	10.00000	1080.00	12.00000	1296.00	90.00000	9720.00
0105 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	1.000 EA	1100.00000	1100.00	2000.00000	2000.00	2400.00000	2400.00
0110 0665 11 PEDESTRIAN DETECTOR, F&I, DETECTOR STATION, POLE OR CONTROLLER CABINET MOUNTED	8.000 EA	290.00000	2320.00	350.00000	2800.00	400.00000	3200.00
0115 0671 2 42 TRAFFIC CONTROLLER, MODIFY, 170	1.000 EA	2070.00000	2070.00	9000.00000	9000.00	6700.00000	6700.00
0120 0700 20 40 SINGLE POST SIGN, RELOCATE	7.000 AS	200.00000	1400.00	400.00000	2800.00	750.00000	5250.00
0125 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 41641915201	LUMP	2000.00000	2000.00	5000.00000	5000.00	1000.00000	1000.00
0130 0711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	705.000 LF	1.50000	1057.50	3.00000	2115.00	3.00000	2115.00
0135 0715 14 12 LIGHTING - PULL BOX, F&I, SIDEWALK	2.000 EA	1200.00000	2400.00	2000.00000	4000.00	1500.00000	3000.00
0140 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41641915201	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION 0001 TOTALS		$	247,184.50	$	271,481.00	$	286,315.00
CONTRACT TOTALS		$	247,184.50	$	271,481.00	$	286,315.00

TABULATION OF BIDS

CALL ORDER: 002 PROPOSAL ID: E6E04 LETTING DATE: 05/22/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	(8) HORSEPOWER ELECTRIC, INC. UNIT PRICE	AMOUNT	(9) H & J ASPHALT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 41641915201	LUMP	21370.00000	21370.00	20000.00000	20000.00	55000.00000	55000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 41641915201	90.000 LS	39200.00000	39200.00	23828.00000	23828.00	45000.00000	45000.00
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	250.000 CY	5.00000	1250.00	15.00000	3750.00	10.00000	2500.00
0020 0102 60 WORK ZONE SIGN	2340.000 ED	0.45000	1053.00	0.40000	936.00	0.50000	1170.00
0025 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	9900.000 ED	0.20000	1980.00	0.30000	2970.00	0.30000	2970.00
0030 0102 76 ADVANCE WARNING ARROW PANEL	180.000 ED	12.00000	2160.00	20.00000	3600.00	25.00000	4500.00
0035 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	2340.000 ED	0.45000	1053.00	0.75000	1755.00	0.50000	1170.00
0040 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	40.000 ED	30.00000	1200.00	50.00000	2000.00	25.00000	1000.00
0045 0110 1 1 CLEARING & GRUBBING 41641915201	0.200 LS	32780.00000	32780.00	42000.00000	42000.00	2000.00000	2000.00
0050 0285704 OPTIONAL BASE, BASE GROUP 04	275.000 SY	110.10000	30277.50	50.00000	13750.00	70.00000	19250.00
0055 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	15.000 TN	390.00000	5850.00	300.00000	4500.00	300.00000	4500.00
0060 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	705.000 LF	33.70000	23758.50	40.00000	28200.00	26.00000	18330.00
0065 0520 2 4 CONCRETE CURB, TYPE D	15.000 LF	111.00000	1665.00	50.00000	750.00	80.00000	1200.00
0070 0522 1 SIDEWALK CONCRETE, 4" THICK	328.000 SY	58.30000	19122.40	60.00000	19680.00	80.00000	26240.00
0075 0522 2 SIDEWALK CONCRETE, 6" THICK	256.000 SY	90.10000	23065.60	70.00000	17920.00	100.00000	25600.00
0080 0527 1 DETECTABLE WARNING ON WALKING SURFACE, RETROFIT	48.000 EA	862.00000	41376.00	650.00000	31200.00	800.00000	38400.00

CALL ORDER: 002 PROPOSAL ID: E6E04 LETTING DATE: 05/22/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	(8) HORSEPOWER ELECTRIC, INC. UNIT PRICE	AMOUNT	(9) H & J ASPHALT, INC. UNIT PRICE	AMOUNT
0085 0550 60222 FENCE GATE, TYPE B, DOUBLE, 6.1-12.0' OPENING	2.000 EA	1860.00000	3720.00	3290.00000	6580.00	2200.00000	4400.00
0090 0550 60234 FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20.0' OPENING	1.000 EA	3200.00000	3200.00	7245.00000	7245.00	3200.00000	3200.00
0095 0550 60935 FENCE GATE, SPECIAL TYPE, SLIDING/CANTILEVER, 20.1-24' OPENING	1.000 EA	3600.00000	3600.00	12775.00000	12775.00	3300.00000	3300.00
0100 0570 1 2 PERFORMANCE TURF, SOD	108.000 SY	8.50000	918.00	6.00000	648.00	20.00000	2160.00
0105 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	1.000 EA	1092.00000	1092.00	1000.00000	1000.00	1000.00000	1000.00
0110 0665 11 PEDESTRIAN DETECTOR, F&I, DETECTOR STATION, POLE OR CONTROLLER CABINET MOUNTED	8.000 EA	288.00000	2304.00	2000.00000	16000.00	2500.00000	20000.00
0115 0671 2 42 TRAFFIC CONTROLLER, MODIFY, 170	1.000 EA	2070.00000	2070.00	13000.00000	13000.00	600.00000	600.00
0120 0700 20 40 SINGLE POST SIGN, RELOCATE	7.000 AS	575.00000	4025.00	500.00000	3500.00	650.00000	4550.00
0125 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 41641915201	LUMP	805.00000	805.00	2500.00000	2500.00	10000.00000	10000.00
0130 0711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	705.000 LF	4.00000	2820.00	1.00000	705.00	5.00000	3525.00
0135 0715 14 12 LIGHTING - PULL BOX, F&I, SIDEWALK	2.000 EA	1100.00000	2200.00	1000.00000	2000.00	1000.00000	2000.00
0140 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41641915201	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION 0001 TOTALS		$	288,915.00	$	297,792.00	$	318,565.00
CONTRACT TOTALS		$	288,915.00	$	297,792.00	$	318,565.00

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.

TABULATION OF BIDS

CALL ORDER : 003
LETTING DATE : 05/22/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6F03-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR PROVIDING LABOR, EQUIPMENT AND MATERIALS FOR REPLACEMENT OF MISSING AND / OR DAMAGED ISOLATED REFLECTIVE PAVEMENT MARKERS ON THE STATE ARTERIAL ROADWAY SYSTEM AND ON THE INTERSECTIONS AND RAMPS OF THE LIMITED ACCESS SYSTEM. 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) : 41429327202 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : MIAMI-DADE COUNTYWDE ROAD NAME :
PROJ LIMITS : FROM MONROE COUNTY LINE TO BROWARD COUNTY LINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT	(2) HIGH TECH ENGINEERING, INC UNIT PRICE	AMOUNT	(3) AKCA INC. UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING							
0005 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	75000.000 EA	3.92000	294000.00	5.50000	412500.00	6.00000	450000.00
SECTION 0001 TOTALS		$	294,000.00	$	412,500.00	$	450,000.00
CONTRACT TOTALS		$	294,000.00	$	412,500.00	$	450,000.00

TABULATION OF BIDS

CALL ORDER: 003 PROPOSAL ID: E6F03-R0 LETTING DATE: 05/22/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING							
0005 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	75000.000 EA	10.00000	750000.00				
SECTION 0001 TOTALS		$	750,000.00	$		$	
CONTRACT TOTALS		$	750,000.00	$	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.

TABULATION OF BIDS

CALL ORDER : 005
LETTING DATE : 05/22/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 730 CALENDAR DAYS

PROPOSAL ID : E6F04
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR DISTRICTWIDE LANDSCAPE IMPROVEMENTS.

FINPROJ(S) : 40561025201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : DISTRICTWIDE
PROJ LIMITS : LANDSCAPING PUSHBUTTON CONTRACTOR
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VALLEY CREST LANDSCAPE DEVE UNIT PRICE	AMOUNT	(2) VILA AND SON LANDSCAPING CO UNIT PRICE	AMOUNT	(3) ARAZOZA BROTHERS CORPORATION UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE / PERIPHERAL							
0005 0102 1 MAINTENANCE OF TRAFFIC 40561025201	1.000 LS	28000.00000	28000.00	0.00000	0.00	103435.00000	103435.00
0010 0104 1 ARTIFICIAL COVERINGS FOR EROSION CONTRO	5000.000 SY	3.24000	16200.00	1.65000	8250.00	1.50000	7500.00
0015 0104 4 MOWING	3.000 AC	225.00000	675.00	333.33200	1000.00	100.00000	300.00
0020 0110 1 1 CLEARING & GRUBBING 40561025201	1.000 LS	35000.00000	35000.00	41413.50000	41413.50	58965.00000	58965.00
0025 0120 1 REGULAR EXCAVATION	200.000 CY	200.00000	40000.00	43.00000	8600.00	38.50000	7700.00
0030 0120 6 EMBANKMENT	1200.000 CY	64.00417	76805.00	10.00000	12000.00	14.58333	17500.00
0035 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	100.000 LF	49.50000	4950.00	55.00000	5500.00	40.00000	4000.00
0040 0555 1 2 DIRECTIONAL BORE, 6" TO < 12"	50.000 LF	104.50000	5225.00	150.00000	7500.00	60.00000	3000.00
0045 0570 1 1 PERFORMANCE TURF	1000.000 SY	0.45000	450.00	0.75000	750.00	0.75000	750.00
0050 0570 1 2 PERFORMANCE TURF, SOD	2000.000 SY	4.50250	9005.00	4.56000	9120.00	4.01250	8025.00
0055 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 40561025201	LUMP	49785.00000	49785.00	33824.50000	33824.50	49375.00000	49375.00
0060 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 40561025201	LUMP	616009.70000	616009.70	924836.70000	924836.70	1886330.00000	1886330.00
0065 0590 70 IRRIGATION SYSTEM 40561025201	LUMP	22630.02000	22630.02	16830.84000	16830.84	25275.00000	25275.00

TABULATION OF BIDS

CALL ORDER: 005 PROPOSAL ID: E6F04 LETTING DATE: 05/22/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VALLEY CREST LANDSCAPE DEVE UNIT PRICE	AMOUNT	(2) VILA AND SON LANDSCAPING CO UNIT PRICE	AMOUNT	(3) ARAZOZA BROTHERS CORPORATION UNIT PRICE	AMOUNT
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40561025201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 954,734.72		$ 1,119,625.54		$ 2,222,155.00
CONTRACT TOTALS			$ 954,734.72		$ 1,119,625.54		$ 2,222,155.00

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

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TABULATION OF BIDS

CALL ORDER : 004
LETTING DATE : 05/22/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6F05-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED TO PERFORM MECHANICAL ROADWAY SWEEPING ON VARIOUS ARTERIAL STATE ROADS WITHIN THE NORTH DADE MAINTENANCE AREA OF RESPONSIBILITY.

FINPROJ(S) : 25267117207 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : ARTERIAL SWEEPING
PROJ LIMITS : EAST QUADRANT NORTH DADE MAINTENANCE
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) OCEAN PALM ENTERPRISES LLC UNIT PRICE	AMOUNT	(2) STAR CLEANING USA INC UNIT PRICE	AMOUNT	(3) U.S. GROUNDS, INC UNIT PRICE	AMOUNT
SECTION 0001 ROAD SWEEPING (MECHANICAL) (CM)							
0005 E110 31 SWEEPING (MECHANICAL)	3250.755 PM	21.50000	69891.23	29.95000	97360.11	30.75000	99960.72
SECTION 0001 TOTALS		$	69,891.23	$	97,360.11	$	99,960.72
CONTRACT TOTALS		$	69,891.23	$	97,360.11	$	99,960.72

TABULATION OF BIDS

CALL ORDER: 004 PROPOSAL ID: E6F05-R0 LETTING DATE: 05/22/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ENVIRONMENTAL PERFORMANCE S UNIT PRICE	AMOUNT	(5) PARADISE ENGINEERING CONTRA UNIT PRICE	AMOUNT	(6) FLORIDA SWEEPING INC UNIT PRICE	AMOUNT
SECTION 0001 ROAD SWEEPING (MECHANICAL) (CM)							
0005 E110 31 SWEEPING (MECHANICAL)	3250.755 PM	31.50000	102398.78	31.74000	103178.96	39.00000	126779.45
SECTION 0001 TOTALS		$	102,398.78	$	103,178.96	$	126,779.45
CONTRACT TOTALS		$	102,398.78	$	103,178.96	$	126,779.45

TABULATION OF BIDS

CALL ORDER: 004 PROPOSAL ID: E6F05-R0 LETTING DATE: 05/22/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CENTRAL SWEEPING SERVICE UNIT PRICE	AMOUNT	(8) SWEEPING COMPANY OF FLORIDA UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROAD SWEEPING (MECHANICAL) (CM)							
0005 E110 31 SWEEPING (MECHANICAL)	3250.755 PM	42.91000	139489.90	44.50000	144658.60		
SECTION 0001 TOTALS		$	139,489.90	$	144,658.60	$	
CONTRACT TOTALS		$	139,489.90	$	144,658.60	$	0.00

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

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