CALL ORDER : 001
LETTING DATE : 06/24/10 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6F39
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR PROVIDING LABOR, EQUIPMENT AND MATERIALS TO CONSTRUCT NEW GUARDRAIL, REMOVE AND REPAIR OR REPLACE DAMAGED OR DESTROYED SECTIONS OF GUARDRAIL, CONSTRUCT NEW BULLET RAILING (ALUMINUM), PIPE HANDRAIL (STEEL, ALUMINUM AND PVC) AND PEDESTRIAN/BICYCLE RAILING (PICKET RAIL ALUMINUM AND STEEL) IN ACCORDANCE WITH DEPARTMENT DESIGN STANDARDS, AND REVISIONS THERETO CURRENT AT THE TIME OF CONTRACT LETTING. THE WORK MAY INCLUDE REALIGNMENT OF PANELS, POSTS, BLOCKS AND ANCHORAGES AND MISCELLANEOUS HARDWARE. THE VARIOUS ITEMS SHALL BE PERFROMED IN ACCORDANCE WITH THESE SPECIFICATIONS AND IN CONFORMITY WITH THE EXISTING LINES, GRADES AND DIMENSIONS. THIS IS A WORK ORDER DRIVEN CONTRACT, THERE ARE NO SPECIFIC LOCATIONS. THERE WILL BE NO PAY ITEM UNIT COST ADJUSTMENTS FOR QUANTITIES REQUIRED OVER THE ESTIMATED QUANTITIES OR UNDER THE ESTIMATED QUANTITIES. THE WORK WILL BE ASSIGNED WITHIN THE LIMITS OF MIAMI-DADE COUNTY BY THE DISTRICT MAINTENANCE ENGINEER OR HIS REPRESENTATIVE.
THIS CONTRACT IS FOR A TERM OF 365 DAYS;
BUDGETARY CEILING: $236,250.00;
DBE AVAILABILITY: N/A;
INTERNET BIDDING IS AVAILABLE FOR THIS PROPOSAL.

FINPROJ(S) : 42516715201 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : MIAMI-DADE COUNTYWDE ROAD NAME :
PROJ LIMITS : GUARDRAIL INSTALLATION SOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) A-1-A GARAGE DOORS, CORP. UNIT PRICE	AMOUNT	(2) COMPLETE HIGHWAY IMPROVEMEN UNIT PRICE	AMOUNT	(3) SOUTHEAST UNDERGROUND UTILITIES UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL REPAIR							
0005 0460 70 1 ALUMINUM BULLET RAILINGS, SINGLE RAIL	110.000 LF	20.00000	2200.00	15.00000	1650.00	11.00000	1210.00
0010 0460 70 2 ALUMINUM BULLET RAILINGS, DOUBLE RAIL	100.000 LF	44.00000	4400.00	25.00000	2500.00	20.00000	2000.00
0015 0460 70 3 ALUMINUM BULLET RAILINGS, TRIPLE RAIL	100.000 LF	60.00000	6000.00	35.00000	3500.00	28.00000	2800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) A-1-A GARAGE DOORS, CORP. UNIT PRICE	AMOUNT	(2) COMPLETE HIGHWAY IMPROVEMEN UNIT PRICE	AMOUNT	(3) SOUTHEAST UNDERGROUND UTILITIES UNIT PRICE	AMOUNT
0020 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL	100.000 LF	20.00000	2000.00	35.00000	3500.00	24.00000	2400.00
0025 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	100.000 LF	28.00000	2800.00	21.00000	2100.00	14.80000	1480.00
0030 0515 1 5 PIPE HANDRAIL- GUIDERAIL, PVC	100.000 LF	32.00000	3200.00	10.00000	1000.00	23.40000	2340.00
0035 0515 2201 PEDESTRIAN, BICYCLE RAILING, STEEL ONLY 42" PICKET RAIL	75.000 LF	25.00000	1875.00	59.00000	4425.00	48.00000	3600.00
0040 0515 2202 PEDESTRIAN / BICYCLE RAILING, STEEL ONLY, 54" PICKET RAIL	100.000 LF	32.00000	3200.00	59.00000	5900.00	58.80000	5880.00
0045 0515 2301 PEDESTRIAN, BICYCLE RAILING, ALUMINUM ONLY,42" PICKET RAIL	100.000 LF	25.00000	2500.00	59.00000	5900.00	33.60000	3360.00
0050 0515 2302 PEDESTRIAN, BICYCLE RAILING, ALUMINUM ONLY,54" PICKET RAIL	100.000 LF	32.00000	3200.00	59.00000	5900.00	46.40000	4640.00
0055 0536 2 GUARDRAIL- SHOP-BENT PANELS	850.000 LF	28.00000	23800.00	20.00000	17000.00	9.70000	8245.00
0060 0536 7 SPECIAL GUARDRAIL POST	20.000 EA	68.00000	1360.00	100.00000	2000.00	115.00000	2300.00
0065 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	12.000 EA	18.00000	216.00	2000.00000	24000.00	1800.00000	21600.00
0070 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	12.000 EA	18.00000	216.00	2000.00000	24000.00	2000.00000	24000.00
0075 0538 1 GUARDRAIL RESET	100.000 LF	10.00000	1000.00	1.00000	100.00	10.00000	1000.00
0080 E536 3122 GUARDRAIL PANELS (INSTALL) (0' - 50'	3500.000 LF	10.00000	35000.00	10.00000	35000.00	12.00000	42000.00
0085 E536 3240 GUARDRAIL THRIE BEAM (REPLACE)	100.000 LF	22.00000	2200.00	20.00000	2000.00	15.00000	1500.00
0090 E536 5 1 THRIE BEAM (TERMINAL CONNECTOR)	10.000 EA	15.00000	150.00	1.00000	10.00	90.00000	900.00
0095 E536 5 2 THRIE BEAM (RAIL SPLICE)	10.000 EA	20.00000	200.00	1.00000	10.00	50.00000	500.00
0100 E536 5 3 THRIE BEAM (TRANSITION SECTION)	10.000 EA	20.00000	200.00	1.00000	10.00	120.00000	1200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) A-1-A GARAGE DOORS, CORP. UNIT PRICE	AMOUNT	(2) COMPLETE HIGHWAY IMPROVEMEN UNIT PRICE	AMOUNT	(3) SOUTHEAST UNDERGROUND UTILITIES UNIT PRICE	AMOUNT
0105 E536 5 4 THRIE BEAM (MODIFIED OFFSET BLOCK)	10.000 EA	20.00000	200.00	6.00000	60.00	25.00000	250.00
0110 E536 6 61 END ANCHORAGE ASSEM (F&I) (TYPE II)	10.000 EA	20.00000	200.00	500.00000	5000.00	985.00000	9850.00
0115 E536 12602 GUARDRAIL REPAIRS (REPLACE) (WOOD BLOCK	350.000 EA	26.00000	9100.00	6.00000	2100.00	10.00000	3500.00
0120 E536 12603 GUARDRAIL REPAIRS (REPL) (PLASTIC BLOCK	130.000 EA	20.00000	2600.00	6.00000	780.00	10.00000	1300.00
0125 E536 12604 GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN CONC.)	10.000 EA	80.00000	800.00	50.00000	500.00	75.00000	750.00
0130 E536 12605 GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN ASPH.)	150.000 EA	100.00000	15000.00	60.00000	9000.00	52.00000	7800.00
0135 E536 12606 GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN SOIL)	75.000 EA	35.00000	2625.00	50.00000	3750.00	50.00000	3750.00
0140 E536 12608 GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN ASPH.)	70.000 EA	40.00000	2800.00	60.00000	4200.00	70.00000	4900.00
0145 E536 12609 GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN SOIL)	30.000 EA	20.00000	600.00	50.00000	1500.00	70.00000	2100.00
0150 E536 12611 GUARDRAIL REPAIRS (REPLACE) (REFLECTORS	80.000 EA	7.00000	560.00	5.00000	400.00	5.00000	400.00
0155 E536 14 2 GUARDRAIL ALIGNMENT (SINGLE FACE)	500.000 LF	10.00000	5000.00	3.00000	1500.00	5.50000	2750.00
0160 E536301501 END ANCHOR ASSEM TYPE II (REPL FLARED END SECT)	10.000 EA	20.00000	200.00	35.00000	350.00	25.00000	250.00
0165 E536301503 END ANCHOR ASSEM TYPE II (REPL BUFFER END SECT)	10.000 EA	25.00000	250.00	35.00000	350.00	35.00000	350.00
0170 E536301506 END ANCHOR ASSEM TYPE II (REPL GUARDRAIL BEAM)	10.000 EA	25.00000	250.00	150.00000	1500.00	114.00000	1140.00
0175 E536305501 END ANCHOR ASSEM ET-2000 (REPL TIMBER BRK POST)	10.000 EA	25.00000	250.00	90.00000	900.00	115.00000	1150.00

CALL ORDER: 001 PROPOSAL ID: E6F39 LETTING DATE: 06/24/10 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) A-1-A GARAGE DOORS, CORP. UNIT PRICE	AMOUNT	(2) COMPLETE HIGHWAY IMPROVEMEN UNIT PRICE	AMOUNT	(3) SOUTHEAST UNDERGROUND UTILITIES UNIT PRICE	AMOUNT
0180 E536305507 END ANCHOR ASSEM ET-2000 (REPL STEEL TUBE/POST)	10.000 EA	25.00000	250.00	50.00000	500.00	110.00000	1100.00
0185 E536305508 END ANCHOR ASSEM ET-2000 (REPL GUARDRAIL BEAM)	10.000 EA	30.00000	300.00	250.00000	2500.00	110.00000	1100.00
0190 E536308213 END ANCHOR ASSEM SRT-350 (INSTALL END SHOE)	10.000 EA	10.00000	100.00	35.00000	350.00	52.00000	520.00
0195 E536308505 END ANCHOR ASSEM SRT-350 (REPL TIMBER BREAK POST)	10.000 EA	10.00000	100.00	90.00000	900.00	25.00000	250.00
0200 E536308507 END ANCHOR ASSEM SRT-350 (REPL BUFFER END SECT)	10.000 EA	10.00000	100.00	35.00000	350.00	67.00000	670.00
0205 E536308511 END ANCHOR ASSEM SRT-350 (REPL GUARDRAIL BEAM)	10.000 EA	10.00000	100.00	180.00000	1800.00	115.00000	1150.00
0210 E536313508 END ANCHOR ASSEMBLY SKT-350 (REPL GUARDRAIL BEAM)	10.000 EA	10.00000	100.00	10.00000	100.00	115.00000	1150.00
0215 E536317511 END ANCHORAGE ASSEMBLY (REGENT C) GUARDRAIL BEAM	10.000 EA	10.00000	100.00	10.00000	100.00	115.00000	1150.00
SECTION 0001 TOTALS		$	137,302.00	$	178,995.00	$	180,285.00
CONTRACT TOTALS		$	137,302.00	$	178,995.00	$	180,285.00

CALL ORDER: 001 PROPOSAL ID: E6F39 LETTING DATE: 06/24/10 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) R. J. P. ENTERPRISES, INC. UNIT PRICE	AMOUNT	(5) CORNERSTONE BUSINESSES, INC UNIT PRICE	AMOUNT	(6) GRADING & BUSH HOG SERVICES, IN UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL REPAIR							
0005 0460 70 1 ALUMINUM BULLET RAILINGS, SINGLE RAIL	110.000 LF	18.00000	1980.00	28.00000	3080.00	18.50000	2035.00
0010 0460 70 2 ALUMINUM BULLET RAILINGS, DOUBLE RAIL	100.000 LF	26.00000	2600.00	32.00000	3200.00	26.00000	2600.00
0015 0460 70 3 ALUMINUM BULLET RAILINGS, TRIPLE RAIL	100.000 LF	32.00000	3200.00	36.00000	3600.00	35.00000	3500.00
0020 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL	100.000 LF	26.00000	2600.00	58.00000	5800.00	45.00000	4500.00
0025 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	100.000 LF	24.00000	2400.00	34.00000	3400.00	40.00000	4000.00
0030 0515 1 5 PIPE HANDRAIL- GUIDERAIL, PVC	100.000 LF	41.00000	4100.00	60.00000	6000.00	40.00000	4000.00
0035 0515 2201 PEDESTRIAN, BICYCLE RAILING, STEEL ONLY 42" PICKET RAIL	75.000 LF	44.00000	3300.00	63.00000	4725.00	65.00000	4875.00
0040 0515 2202 PEDESTRIAN / BICYCLE RAILING, STEEL ONLY, 54" PICKET RAIL	100.000 LF	56.00000	5600.00	74.00000	7400.00	80.00000	8000.00
0045 0515 2301 PEDESTRIAN, BICYCLE RAILING, ALUMINUM ONLY,42" PICKET RAIL	100.000 LF	39.00000	3900.00	46.00000	4600.00	48.50000	4850.00
0050 0515 2302 PEDESTRIAN, BICYCLE RAILING, ALUMINUM ONLY,54" PICKET RAIL	100.000 LF	44.00000	4400.00	53.00000	5300.00	60.00000	6000.00
0055 0536 2 GUARDRAIL- SHOP-BENT PANELS	850.000 LF	25.00000	21250.00	24.00000	20400.00	20.00000	17000.00
0060 0536 7 SPECIAL GUARDRAIL POST	20.000 EA	70.00000	1400.00	220.00000	4400.00	148.00000	2960.00
0065 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	12.000 EA	1150.00000	13800.00	2000.00000	24000.00	2300.00000	27600.00
0070 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	12.000 EA	1300.00000	15600.00	2200.00000	26400.00	2400.00000	28800.00
0075 0538 1 GUARDRAIL RESET	100.000 LF	20.00000	2000.00	12.00000	1200.00	9.50000	950.00
0080 E536 3122 GUARDRAIL PANELS (INSTALL) (0' - 50'	3500.000 LF	25.00000	87500.00	9.00000	31500.00	17.50000	61250.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) R. J. P. ENTERPRISES, INC. UNIT PRICE	AMOUNT	(5) CORNERSTONE BUSINESSES, INC UNIT PRICE	AMOUNT	(6) GRADING & BUSH HOG SERVICES, IN UNIT PRICE	AMOUNT
0085 E536 3240 GUARDRAIL THRIE BEAM (REPLACE)	100.000 LF	30.00000	3000.00	24.00000	2400.00	25.00000	2500.00
0090 E536 5 1 THRIE BEAM (TERMINAL CONNECTOR)	10.000 EA	75.00000	750.00	150.00000	1500.00	100.00000	1000.00
0095 E536 5 2 THRIE BEAM (RAIL SPLICE)	10.000 EA	10.00000	100.00	50.00000	500.00	5.00000	50.00
0100 E536 5 3 THRIE BEAM (TRANSITION SECTION)	10.000 EA	85.00000	850.00	200.00000	2000.00	150.00000	1500.00
0105 E536 5 4 THRIE BEAM (MODIFIED OFFSET BLOCK)	10.000 EA	85.00000	850.00	60.00000	600.00	25.00000	250.00
0110 E536 6 61 END ANCHORAGE ASSEM (F&I) (TYPE II)	10.000 EA	395.00000	3950.00	900.00000	9000.00	560.00000	5600.00
0115 E536 12602 GUARDRAIL REPAIRS (REPLACE) (WOOD BLOCK	350.000 EA	8.00000	2800.00	15.00000	5250.00	10.00000	3500.00
0120 E536 12603 GUARDRAIL REPAIRS (REPL) (PLASTIC BLOCK	130.000 EA	8.00000	1040.00	15.00000	1950.00	9.00000	1170.00
0125 E536 12604 GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN CONC.)	10.000 EA	65.00000	650.00	110.00000	1100.00	50.00000	500.00
0130 E536 12605 GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN ASPH.)	150.000 EA	60.00000	9000.00	90.00000	13500.00	80.00000	12000.00
0135 E536 12606 GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN SOIL)	75.000 EA	60.00000	4500.00	85.00000	6375.00	70.00000	5250.00
0140 E536 12608 GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN ASPH.)	70.000 EA	60.00000	4200.00	75.00000	5250.00	58.00000	4060.00
0145 E536 12609 GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN SOIL)	30.000 EA	50.00000	1500.00	75.00000	2250.00	55.00000	1650.00
0150 E536 12611 GUARDRAIL REPAIRS (REPLACE) (REFLECTORS	80.000 EA	5.00000	400.00	15.00000	1200.00	8.60000	688.00
0155 E536 14 2 GUARDRAIL ALIGNMENT (SINGLE FACE)	500.000 LF	12.00000	6000.00	10.00000	5000.00	9.50000	4750.00
0160 E536301501 END ANCHOR ASSEM TYPE II (REPL FLARED END SECT)	10.000 EA	50.00000	500.00	85.00000	850.00	60.00000	600.00

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0165 E536301503 END ANCHOR ASSEM TYPE II (REPL BUFFER END SECT)	10.000 EA	50.00000	500.00	120.00000	1200.00	200.00000	2000.00
0170 E536301506 END ANCHOR ASSEM TYPE II (REPL GUARDRAIL BEAM)	10.000 EA	100.00000	1000.00	200.00000	2000.00	245.00000	2450.00
0175 E536305501 END ANCHOR ASSEM ET-2000 (REPL TIMBER BRK POST)	10.000 EA	100.00000	1000.00	90.00000	900.00	50.00000	500.00
0180 E536305507 END ANCHOR ASSEM ET-2000 (REPL STEEL TUBE/POST)	10.000 EA	50.00000	500.00	120.00000	1200.00	150.00000	1500.00
0185 E536305508 END ANCHOR ASSEM ET-2000 (REPL GUARDRAIL BEAM)	10.000 EA	200.00000	2000.00	200.00000	2000.00	450.00000	4500.00
0190 E536308213 END ANCHOR ASSEM SRT-350 (INSTALL END SHOE)	10.000 EA	25.00000	250.00	85.00000	850.00	10.00000	100.00
0195 E536308505 END ANCHOR ASSEM SRT-350 (REPL TIMBER BREAK POST)	10.000 EA	100.00000	1000.00	90.00000	900.00	50.00000	500.00
0200 E536308507 END ANCHOR ASSEM SRT-350 (REPL BUFFER END SECT)	10.000 EA	50.00000	500.00	120.00000	1200.00	125.00000	1250.00
0205 E536308511 END ANCHOR ASSEM SRT-350 (REPL GUARDRAIL BEAM)	10.000 EA	150.00000	1500.00	200.00000	2000.00	350.00000	3500.00
0210 E536313508 END ANCHOR ASSEMBLY SKT-350 (REPL GUARDRAIL BEAM)	10.000 EA	150.00000	1500.00	200.00000	2000.00	350.00000	3500.00
0215 E536317511 END ANCHORAGE ASSEMBLY (REGENT C) GUARDRAIL BEAM	10.000 EA	150.00000	1500.00	200.00000	2000.00	350.00000	3500.00
SECTION 0001 TOTALS		$	226,970.00	$	229,980.00	$	251,288.00
CONTRACT TOTALS		$	226,970.00	$	229,980.00	$	251,288.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CEM ENTERPRISES, INC. D/B/A UNIT PRICE	AMOUNT	(8) J. SLAGTER & SON CONSTRUCTI UNIT PRICE	AMOUNT	(9) ROADWAY SPECIALTY DEVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL REPAIR							
0005 0460 70 1 ALUMINUM BULLET RAILINGS, SINGLE RAIL	110.000 LF	20.00000	2200.00	25.00000	2750.00	22.04000	2424.40
0010 0460 70 2 ALUMINUM BULLET RAILINGS, DOUBLE RAIL	100.000 LF	22.00000	2200.00	35.00000	3500.00	32.69000	3269.00
0015 0460 70 3 ALUMINUM BULLET RAILINGS, TRIPLE RAIL	100.000 LF	30.00000	3000.00	45.00000	4500.00	40.76000	4076.00
0020 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL	100.000 LF	55.00000	5500.00	48.00000	4800.00	36.06000	3606.00
0025 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	100.000 LF	55.00000	5500.00	35.00000	3500.00	21.75000	2175.00
0030 0515 1 5 PIPE HANDRAIL- GUIDERAIL, PVC	100.000 LF	35.00000	3500.00	23.00000	2300.00	81.31000	8131.00
0035 0515 2201 PEDESTRIAN, BICYCLE RAILING, STEEL ONLY 42" PICKET RAIL	75.000 LF	82.50000	6187.50	65.00000	4875.00	56.11000	4208.25
0040 0515 2202 PEDESTRIAN / BICYCLE RAILING, STEEL ONLY, 54" PICKET RAIL	100.000 LF	95.00000	9500.00	75.00000	7500.00	67.79000	6779.00
0045 0515 2301 PEDESTRIAN, BICYCLE RAILING, ALUMINUM ONLY,42" PICKET RAIL	100.000 LF	50.00000	5000.00	50.00000	5000.00	66.19000	6619.00
0050 0515 2302 PEDESTRIAN, BICYCLE RAILING, ALUMINUM ONLY,54" PICKET RAIL	100.000 LF	55.00000	5500.00	60.00000	6000.00	70.08000	7008.00
0055 0536 2 GUARDRAIL- SHOP-BENT PANELS	850.000 LF	34.00000	28900.00	21.00000	17850.00	19.05000	16192.50
0060 0536 7 SPECIAL GUARDRAIL POST	20.000 EA	100.00000	2000.00	165.00000	3300.00	223.48000	4469.60
0065 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	12.000 EA	1350.00000	16200.00	2300.00000	27600.00	2099.48000	25193.76
0070 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	12.000 EA	1800.00000	21600.00	2700.00000	32400.00	2328.58000	27942.96
0075 0538 1 GUARDRAIL RESET	100.000 LF	3.50000	350.00	10.00000	1000.00	10.32000	1032.00
0080 E536 3122 GUARDRAIL PANELS (INSTALL) (0' - 50'	3500.000 LF	20.00000	70000.00	19.00000	66500.00	16.10000	56350.00

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0085 E536 3240 GUARDRAIL THRIE BEAM (REPLACE)	100.000 LF	25.00000	2500.00	28.00000	2800.00	24.78000	2478.00
0090 E536 5 1 THRIE BEAM (TERMINAL CONNECTOR)	10.000 EA	80.00000	800.00	150.00000	1500.00	1518.10000	15181.00
0095 E536 5 2 THRIE BEAM (RAIL SPLICE)	10.000 EA	125.00000	1250.00	300.00000	3000.00	151.95000	1519.50
0100 E536 5 3 THRIE BEAM (TRANSITION SECTION)	10.000 EA	125.00000	1250.00	250.00000	2500.00	130.33000	1303.30
0105 E536 5 4 THRIE BEAM (MODIFIED OFFSET BLOCK)	10.000 EA	125.00000	1250.00	50.00000	500.00	152.46000	1524.60
0110 E536 6 61 END ANCHORAGE ASSEM (F&I) (TYPE II)	10.000 EA	550.00000	5500.00	598.00000	5980.00	469.87000	4698.70
0115 E536 12602 GUARDRAIL REPAIRS (REPLACE) (WOOD BLOCK	350.000 EA	35.00000	12250.00	10.00000	3500.00	39.13000	13695.50
0120 E536 12603 GUARDRAIL REPAIRS (REPL) (PLASTIC BLOCK	130.000 EA	55.00000	7150.00	9.00000	1170.00	39.13000	5086.90
0125 E536 12604 GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN CONC.)	10.000 EA	100.00000	1000.00	110.00000	1100.00	72.35000	723.50
0130 E536 12605 GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN ASPH.)	150.000 EA	85.00000	12750.00	100.00000	15000.00	72.35000	10852.50
0135 E536 12606 GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN SOIL)	75.000 EA	85.00000	6375.00	90.00000	6750.00	72.35000	5426.25
0140 E536 12608 GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN ASPH.)	70.000 EA	52.50000	3675.00	80.00000	5600.00	64.33000	4503.10
0145 E536 12609 GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN SOIL)	30.000 EA	35.00000	1050.00	70.00000	2100.00	64.33000	1929.90
0150 E536 12611 GUARDRAIL REPAIRS (REPLACE) (REFLECTORS	80.000 EA	2.50000	200.00	6.00000	480.00	6.73000	538.40
0155 E536 14 2 GUARDRAIL ALIGNMENT (SINGLE FACE)	500.000 LF	5.00000	2500.00	5.00000	2500.00	8.74000	4370.00
0160 E536301501 END ANCHOR ASSEM TYPE II (REPL FLARED END SECT)	10.000 EA	125.00000	1250.00	100.00000	1000.00	55.87000	558.70

CALL ORDER: 001 PROPOSAL ID: E6F39 LETTING DATE: 06/24/10 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CEM ENTERPRISES, INC. D/B/A UNIT PRICE	AMOUNT	(8) J. SLAGTER & SON CONSTRUCTI UNIT PRICE	AMOUNT	(9) ROADWAY SPECIALTY DEVICES, INC. UNIT PRICE	AMOUNT
0165 E536301503 END ANCHOR ASSEM TYPE II (REPL BUFFER END SECT)	10.000 EA	175.00000	1750.00	105.00000	1050.00	78.08000	780.80
0170 E536301506 END ANCHOR ASSEM TYPE II (REPL GUARDRAIL BEAM)	10.000 EA	80.00000	800.00	250.00000	2500.00	163.99000	1639.90
0175 E536305501 END ANCHOR ASSEM ET-2000 (REPL TIMBER BRK POST)	10.000 EA	75.00000	750.00	50.00000	500.00	72.33000	723.30
0180 E536305507 END ANCHOR ASSEM ET-2000 (REPL STEEL TUBE/POST)	10.000 EA	20.00000	200.00	50.00000	500.00	169.69000	1696.90
0185 E536305508 END ANCHOR ASSEM ET-2000 (REPL GUARDRAIL BEAM)	10.000 EA	85.00000	850.00	250.00000	2500.00	243.13000	2431.30
0190 E536308213 END ANCHOR ASSEM SRT-350 (INSTALL END SHOE)	10.000 EA	250.00000	2500.00	95.00000	950.00	42.83000	428.30
0195 E536308505 END ANCHOR ASSEM SRT-350 (REPL TIMBER BREAK POST)	10.000 EA	75.00000	750.00	85.00000	850.00	72.33000	723.30
0200 E536308507 END ANCHOR ASSEM SRT-350 (REPL BUFFER END SECT)	10.000 EA	125.00000	1250.00	105.00000	1050.00	62.30000	623.00
0205 E536308511 END ANCHOR ASSEM SRT-350 (REPL GUARDRAIL BEAM)	10.000 EA	85.00000	850.00	265.00000	2650.00	163.99000	1639.90
0210 E536313508 END ANCHOR ASSEMBLY SKT-350 (REPL GUARDRAIL BEAM)	10.000 EA	150.00000	1500.00	255.00000	2550.00	163.99000	1639.90
0215 E536317511 END ANCHORAGE ASSEMBLY (REGENT C) GUARDRAIL BEAM	10.000 EA	150.00000	1500.00	200.00000	2000.00	163.99000	1639.90
SECTION 0001 TOTALS		$	260,587.50	$	265,955.00	$	267,832.82
CONTRACT TOTALS		$	260,587.50	$	265,955.00	$	267,832.82

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ _____

District Contracts Administrator DATE

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

CALL ORDER : 002
LETTING DATE : 06/24/10 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6F41
DISTRICT : 00
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR PROVIDING LABOR, EQUIPMENT AND MATERIALS FOR THE REMOVAL OF EXISTING GRAFFITI AND STAINS FROM SIGNS, COLUMNS, SOUND WALLS, BRIDGE SLOPES, BEAMS, ETC., BY MEANS OF APPLYING PRESSURE CLEANING OR MATERIALS, AS DIRECTED BY THE ENGINEER AND AS SPECIFIED HEREIN, AND IN THE 2010 EDITION OF THE FLORIDA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS, AND ALL REVISIONS THEREAFTER. THIS IS A WORK ORDER DRIVEN CONTRACT, THERE ARE NO SPECIFIC LOCATIONS. THERE WILL BE NO PAY ITEM UNIT COST ADJUSTMENTS FOR QUANTITIES REQUIRED OVER THE ESTIMATED QUANTITIES OR UNDER THE ESTIMATED QUANTITIES. THE WORK WILL BE ASSIGNED WITHIN THE LIMITS OF MIAMI-DADE COUNTY BY THE DISTRICT MAINTENANCE ENGINEER OR HIS REPRESENTATIVE.
THIS CONTRACT IS FOR A TERM OF 365 DAYS;
BUDGETARY CEILING: $138,600.00;
DBE AVAILABILITY: N/A;
INTERNET BIDDING IS AVAILABLE FOR THIS PROPOSAL.

FINPROJ(S) : 41752535201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : MIAMI-DADE COUNTYWDE
PROJ LIMITS : GRAFFITI REMOVAL
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FBM GENERAL CONTRACTING COR UNIT PRICE	AMOUNT	(2) OCEAN PALM ENTERPRISES, LLC UNIT PRICE	AMOUNT	(3) T & M LAWN-FENCE SERVICE INC UNIT PRICE	AMOUNT
SECTION 0001 GRAFFITI REMOVAL (SF)							
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	310000.000 SF	0.00000	0.00	0.14000	43400.00	0.17000	52700.00
0010 0400145 CLEANING CONCRETE SURFACE	6500.000 SF	0.00000	0.00	0.06000	390.00	0.04000	260.00
0020 E563 99 GRAFFITI REMOVAL	3500.000 SF	0.00000	0.00	0.10000	350.00	0.04000	140.00
SECTION 0001 TOTALS		$	0.00	$	44,140.00	$	53,100.00
CONTRACT TOTALS		$	0.00	$	44,140.00	$	53,100.00

CALL ORDER: 002 PROPOSAL ID: E6F41 LETTING DATE: 06/24/10 2:00 P.M. DISTRICT: 00

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) P & P CONTRACTING, INC UNIT PRICE	AMOUNT	(5) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(6) COMPLETE HIGHWAY IMPROVEMENT IN UNIT PRICE	AMOUNT
SECTION 0001 GRAFFITI REMOVAL (SF)							
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	310000.000 SF	0.21000	65100.00	0.22000	68200.00	0.21000	65100.00
0010 0400145 CLEANING CONCRETE SURFACE	6500.000 SF	0.20000	1300.00	0.09000	585.00	0.50000	3250.00
0020 E563 99 GRAFFITI REMOVAL	3500.000 SF	0.50000	1750.00	0.04000	140.00	1.00000	3500.00
SECTION 0001 TOTALS		$	68,150.00	$	68,925.00	$	71,850.00
CONTRACT TOTALS		$	68,150.00	$	68,925.00	$	71,850.00

CALL ORDER: 002 PROPOSAL ID: E6F41 LETTING DATE: 06/24/10 2:00 P.M. DISTRICT: 00

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) COMPLETE HIGHWAY IDENTITY, UNIT PRICE	AMOUNT	(8) TENUSA, INC. UNIT PRICE	AMOUNT	(9) STRAIGHT & NARROW STRIPING, INC UNIT PRICE	AMOUNT
SECTION 0001 GRAFFITI REMOVAL (SF)							
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	310000.000 SF	0.25000	77500.00	0.23000	71300.00	0.21000	65100.00
0010 0400145 CLEANING CONCRETE SURFACE	6500.000 SF	0.20000	1300.00	1.00000	6500.00	0.09000	585.00
0020 E563 99 GRAFFITI REMOVAL	3500.000 SF	0.25000	875.00	3.00000	10500.00	7.39000	25865.00
SECTION 0001 TOTALS		$	79,675.00	$	88,300.00	$	91,550.00
CONTRACT TOTALS		$	79,675.00	$	88,300.00	$	91,550.00

CALL ORDER: 002 PROPOSAL ID: E6F41 LETTING DATE: 06/24/10 2:00 P.M. DISTRICT: 00

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) T.T.C. ENVIRONMENTAL, INC. UNIT PRICE	AMOUNT	(11) CEM ENTERPRISES, INC. D/B/A UNIT PRICE	AMOUNT	(12) TECHNO SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 GRAFFITI REMOVAL (SF)							
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	310000.000 SF	0.15000	46500.00	0.30000	93000.00	0.40000	124000.00
0010 0400145 CLEANING CONCRETE SURFACE	6500.000 SF	5.00000	32500.00	0.50000	3250.00	0.30000	1950.00
0020 E563 99 GRAFFITI REMOVAL	3500.000 SF	7.00000	24500.00	7.00000	24500.00	1.50000	5250.00
SECTION 0001 TOTALS		$	103,500.00	$	120,750.00	$	131,200.00
CONTRACT TOTALS		$	103,500.00	$	120,750.00	$	131,200.00

CALL ORDER: 002 PROPOSAL ID: E6F41 LETTING DATE: 06/24/10 2:00 P.M. DISTRICT: 00

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(13) KNIGHT PROPERTY MANAGEMENT UNIT PRICE	AMOUNT	(14) CMA CORPORATION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 GRAFFITI REMOVAL (SF)							
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	310000.000 SF	0.74000	229400.00	1.75000	542500.00		
0010 0400145 CLEANING CONCRETE SURFACE	6500.000 SF	0.35000	2275.00	1.25000	8125.00		
0020 E563 99 GRAFFITI REMOVAL	3500.000 SF	1.50000	5250.00	1.50000	5250.00		
SECTION 0001 TOTALS		$	236,925.00	$	555,875.00	$	
CONTRACT TOTALS		$	236,925.00	$	555,875.00	$	0.00

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

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

CALL ORDER : 003
LETTING DATE : 06/24/10 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 730 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E6F42
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR A PUSH-BUTTON CONTRACT FOR DISTRICTWIDE LANDSCAPE IMPROVEMENTS.
PREQUALIFICATION REQUIRED: LANDSCAPING;
SPECIAL REQUIREMENTS: BIDDING DOCUMENTS SHALL CONTAIN A PRICE PROPOSAL DOCUMENT THAT NEEDS TO BE COMPLETED IN ORDER TO PROVIDE UNIT PRICES FOR COMPONENT PARTS OF SEVERAL LUMP SUM PAY ITEMS. THE TOTAL BID AMOUNT FOR EACH RESPECTIVE LUMP SUM PAY ITEM SHALL BE THE SUM OF ALL COMPONENT PARTS IDENTIFIED IN THE PRICE PROPOSAL DOCUMENT. CONTRACTORS ARE REQUIRED TO COMPLETE AND RETURN THE PRICE PROPOSAL DOCUMENT AS PART OF THEIR SEALED BID PACKAGES;
THIS CONTRACT IS FOR A TERM OF 730 DAYS;
BUDGET CEILING: $840,000.00;
DBE AVAILABILITY: 12%;
INTERNET BIDDING IS AVAILABLE FOR THIS PROPOSAL.

FINPROJ(S) : 40561035201 (*) F.A. NO. : N/A COUNTIES : STATEWIDE

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

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VILA AND SON LANDSCAPING CO UNIT PRICE	AMOUNT	(2) ARAZOZA BROTHERS CORPORATIO UNIT PRICE	AMOUNT	(3) VALLEYCREST LANDSCAPE DEVELOPME UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE / PERIPHERAL							
0005 0102 1 MAINTENANCE OF TRAFFIC 40561035201	1.000 LS	25000.00000	25000.00	29812.65000	29812.65	35000.00000	35000.00
0010 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	1000.000 SY	1.00000	1000.00	1.50000	1500.00	3.24000	3240.00
0015 0104 4 MOWING	11.000 AC	286.00000	3146.00	109.10000	1200.10	225.00000	2475.00
0020 0110 1 1 CLEARING & GRUBBING 40561035201	1.000 LS	24750.00000	24750.00	32500.00000	32500.00	114425.00000	114425.00
0025 0120 1 REGULAR EXCAVATION	200.000 CY	11.00000	2200.00	15.00000	3000.00	200.00000	40000.00
0030 0120 6 EMBANKMENT	1200.000 CY	3.17000	3804.00	4.55000	5460.00	64.00000	76800.00
0035 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	100.000 LF	20.00000	2000.00	35.00000	3500.00	49.50000	4950.00

CALL ORDER: 003 PROPOSAL ID: E6F42 LETTING DATE: 06/24/10 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VILA AND SON LANDSCAPING CO UNIT PRICE	AMOUNT	(2) ARAZOZA BROTHERS CORPORATIO UNIT PRICE	AMOUNT	(3) VALLEYCREST LANDSCAPE DEVELOPME UNIT PRICE	AMOUNT
0040 0555 1 2 DIRECTIONAL BORE, 6" TO < 12"	50.000 LF	45.00000	2250.00	60.00000	3000.00	104.50000	5225.00
0045 0570 1 1 PERFORMANCE TURF	1000.000 SY	0.05000	50.00	1.00000	1000.00	0.45000	450.00
0050 0570 1 2 PERFORMANCE TURF, SOD	5500.000 SY	2.42727	13349.99	2.52000	13860.00	4.51000	24805.00
0055 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 40561035201	LUMP	40776.50000	40776.50	50075.00000	50075.00	78687.00000	78687.00
0060 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 40561035201	LUMP	624095.00000	624095.00	859900.00000	859900.00	953268.80000	953268.80
0065 0590 70 IRRIGATION SYSTEM 40561035201	LUMP	11425.00000	11425.00	17520.00000	17520.00	22630.02000	22630.02
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40561035201	LUMP	42000.00000	42000.00	42000.00000	42000.00	42000.00000	42000.00
SECTION 0001 TOTALS		$	795,846.49	$	1,064,327.75	$	1,403,955.82
CONTRACT TOTALS		$	795,846.49	$	1,064,327.75	$	1,403,955.82

CALL ORDER: 003 PROPOSAL ID: E6F42 LETTING DATE: 06/24/10 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SUPERIOR LANDSCAPING & LAWN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE / PERIPHERAL							
0005 0102 1 MAINTENANCE OF TRAFFIC 40561035201	1.000 LS	10000.00000	10000.00				
0010 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	1000.000 SY	900.00000	900000.00				
0015 0104 4 MOWING	11.000 AC	3484.00000	38324.00				
0020 0110 1 1 CLEARING & GRUBBING 40561035201	1.000 LS	32380.00000	32380.00				
0025 0120 1 REGULAR EXCAVATION	200.000 CY	3000.00000	600000.00				
0030 0120 6 EMBANKMENT	1200.000 CY	5600.00000	6720000.00				
0035 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	100.000 LF	3800.00000	380000.00				
0040 0555 1 2 DIRECTIONAL BORE, 6" TO < 12"	50.000 LF	3100.00000	155000.00				
0045 0570 1 1 PERFORMANCE TURF	1000.000 SY	720.00000	720000.00				
0050 0570 1 2 PERFORMANCE TURF, SOD	5500.000 SY	21690.00000	119295000.00				
0055 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 40561035201	LUMP	38230.00000	38230.00				
0060 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 40561035201	LUMP	622940.00000	622940.00				
0065 0590 70 IRRIGATION SYSTEM 40561035201	LUMP	7747.00000	7747.00				
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40561035201	LUMP	42000.00000	42000.00				
SECTION 0001 TOTALS			$129,561,621.00		$		$
CONTRACT TOTALS			$129,561,621.00		$ 0.00		$ 0.00

CALL ORDER: 003 PROPOSAL ID: E6F42 LETTING DATE: 06/24/10 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SUPERIOR LANDSCAPING & LAWN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT

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

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

CALL ORDER : 004
LETTING DATE : 06/24/10 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 730 CALENDAR DAYS

PROPOSAL ID : E6G37-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR PROVIDING LABOR, EQUIPMENT AND MATERIALS TO PERFORM INTERMEDIATE MACHINE MOWING, SLOPE MOWING, SMALL MACHINE MOWING, LITTER REMOVAL AND EDGING AND SWEEPING ON STATE ROAD A1A, 5, 7, 9A, 823, 847, 860, 909, 915 AND 856 IN MIAMI-DADE COUNTY. THE LIMITS ON THESE ROADWAYS ARE SPECIFIED IN ATTACHMENT 'A'. ESTIMATED QUANTITIES PER CYCLE ARE SPECIFIED IN ATTACHMENT 'B' AND LITTER REMOVAL PAY ITEM DESCRIPTION IN ATTACHMENT 'C' OF THE CONTRACT. THIS IS A WORK ORDER DRIVEN CONTRACT. THERE WILL BE NO PAY ITEM UNIT COST ADJUSTMENTS. THE WORK WILL BE ASSIGNED WITHIN THE LIMITS OF MIAMI-DADE COUNTY BY THE DISTRICT MAINTENANCE ENGINEER OR HIS REPRESENTATIVE.
THIS CONTRACT IS FOR A TERM OF 730 DAYS;
BUDGET AMOUNT: $225,000.00;
DBE AVAILABILITY: N/A;
INTERNET BIDDING IS AVAILABLE FOR THIS PROPOSAL.

FINPROJ(S) : 25268017206 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : NORTH DADE MOWING ROAD NAME :
PROJ LIMITS : VARIOUS ROADS IN NORTH DADE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TENUSA, INC. UNIT PRICE	AMOUNT	(2) SOFLA LANDSCAPING, INC. UNIT PRICE	AMOUNT	(3) SUPERIOR LANDSCAPING & LAWN SE UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING							
0005 E104 4 2 MOWING (SLOPE)	364.320 AC	35.00000	12751.20	65.34000	23804.67	152.44000	55536.94
0010 E104 4 3 MOWING (SMALL MACHINE)	1719.560 AC	35.00000	60184.60	21.78000	37452.02	24.90000	42817.04
0015 E104 4 4 MOWING (INTERMEDIATE MACHINE)	1031.680 AC	20.00000	20633.60	12.63000	13030.12	42.69000	44042.42
0020 E110 30 LITTER REMOVAL	4676.940 AC	7.50000	35077.05	10.63000	49715.87	9.00000	42092.46
0025 E110 32 1 EDGING AND SWEEPING	1306.240 PM	15.00000	19593.60	19.90000	25994.18	6.34000	8281.56
SECTION 0001 TOTALS		$	148,240.05	$	149,996.86	$	192,770.42
CONTRACT TOTALS		$	148,240.05	$	149,996.86	$	192,770.42

CALL ORDER: 004 PROPOSAL ID: E6G37-R0 LETTING DATE: 06/24/10 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) T.T.C. ENVIRONMENTAL, INC. UNIT PRICE	AMOUNT	(5) SANCHEZ ARANGO CONSTRUCTION UNIT PRICE	AMOUNT	(6) FLORIDA TURF AND LANDSCAPE HORT UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING							
0005 E104 4 2 MOWING (SLOPE)	364.320 AC	100.00000	36432.00	50.00000	18216.00	30.00000	10929.60
0010 E104 4 3 MOWING (SMALL MACHINE)	1719.560 AC	50.00000	85978.00	38.00000	65343.28	35.00000	60184.60
0015 E104 4 4 MOWING (INTERMEDIATE MACHINE)	1031.680 AC	25.00000	25792.00	32.00000	33013.76	9.00000	9285.12
0020 E110 30 LITTER REMOVAL	4676.940 AC	10.00000	46769.40	15.00000	70154.10	29.00000	135631.26
0025 E110 32 1 EDGING AND SWEEPING	1306.240 PM	10.00000	13062.40	26.00000	33962.24	30.00000	39187.20
SECTION 0001 TOTALS		$	208,033.80	$	220,689.38	$	255,217.78
CONTRACT TOTALS		$	208,033.80	$	220,689.38	$	255,217.78

CALL ORDER: 004 PROPOSAL ID: E6G37-R0 LETTING DATE: 06/24/10 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) COMPLETE HIGHWAY IMPROVEMEN UNIT PRICE	AMOUNT	(8) KNIGHT PROPERTY MANAGEMENT UNIT PRICE	AMOUNT	(9) GRADING & BUSH HOG SERVICES, IN UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING							
0005 E104 4 2 MOWING (SLOPE)	364.320 AC	90.00000	32788.80	65.00000	23680.80	150.00000	54648.00
0010 E104 4 3 MOWING (SMALL MACHINE)	1719.560 AC	80.00000	137564.80	125.00000	214945.00	60.00000	103173.60
0015 E104 4 4 MOWING (INTERMEDIATE MACHINE)	1031.680 AC	50.00000	51584.00	37.50000	38688.00	50.00000	51584.00
0020 E110 30 LITTER REMOVAL	4676.940 AC	10.00000	46769.40	7.50000	35077.05	15.00000	70154.10
0025 E110 32 1 EDGING AND SWEEPING	1306.240 PM	25.00000	32656.00	65.00000	84905.60	150.00000	195936.00
SECTION 0001 TOTALS		$	301,363.00	$	397,296.45	$	475,495.70
CONTRACT TOTALS		$	301,363.00	$	397,296.45	$	475,495.70

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

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

CALL ORDER : 005
LETTING DATE : 06/24/10 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6G38
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 FOR NEW SIGNS IN ACCORDANCE WITH SECTION 700 OF THE 2010 EDITION OF THE FLORIDA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS AND ALL REVISIONS THEREAFTER. THIS IS A WORK ORDER DRIVEN CONTRACT, THERE ARE NO SPECIFIC LOCATIONS. THERE WILL BE NO PAY ITEM UNIT COST ADJUSTMENTS FOR QUANTITIES REQUIRED OVER THE ESTIMATED QUANTITIES OR UNDER THE ESTIMATED QUANTITIES. THE WORK WILL BE ASSIGNED WITHIN THE LIMITS OF MIAMI-DADE COUNTY BY THE DISTRICT MAINTENANCE ENGINEER OR HIS REPRESENTATIVE.
THIS CONTRACT IS FOR A TERM OF 365 DAYS;
BUDGETARY CEILING: $130,000.00;
DBE AVAILABILITY: N/A;
INTERNET BIDDING IS AVAILABLE FOR THIS PROPOSAL.

FINPROJ(S) : 41278027202 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : MIAMI DADE ROAD NAME :
PROJ LIMITS : COUNTYWIDE SIGNS INSTALLATIONS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COMPLETE HIGHWAY IDENTITY, UNIT PRICE	AMOUNT	(2) TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT	(3) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)							
0005 0102 60 WORK ZONE SIGN	200.000 ED	0.65000	130.00	1.00000	200.00	1.00000	200.00
0010 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	2500.000 ED	0.45000	1125.00	0.40000	1000.00	0.50000	1250.00
0015 0102 76 ADVANCE WARNING ARROW PANEL	50.000 ED	9.00000	450.00	15.00000	750.00	10.00000	500.00
0020 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	50.000 ED	0.85000	42.50	2.00000	100.00	1.00000	50.00
0025 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	12.000 AS	450.00000	5400.00	275.00000	3300.00	300.00000	3600.00

CALL ORDER: 005 PROPOSAL ID: E6G38 LETTING DATE: 06/24/10 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COMPLETE HIGHWAY IDENTITY, UNIT PRICE	AMOUNT	(2) TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT	(3) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0030 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	12.000 AS	800.00000	9600.00	475.00000	5700.00	1000.00000	12000.00
0035 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	17.000 AS	3150.00000	53550.00	2700.00000	45900.00	3250.00000	55250.00
0040 0700 21 12 MULTI- POST SIGN, F&I, 51 - 100 SF	5.000 AS	3250.00000	16250.00	3503.00000	17515.00	4500.00000	22500.00
0045 0700 21 13 MULTI- POST SIGN, F&I, 101 - 150 SF	3.000 AS	3445.00000	10335.00	4419.00000	13257.00	5500.00000	16500.00
0050 0700 21 14 MULTI- POST SIGN, F&I, 151 - 200 SF	3.000 AS	3500.00000	10500.00	8545.00000	25635.00	9500.00000	28500.00
0055 0700 48 59 SIGN PANELS, REPLACE, 16 - 100	4.000 EA	1980.00000	7920.00	725.00000	2900.00	750.00000	3000.00
0060 E700 483E2 SIGN PANELS(OVERLAY) (MULTI POST)	10.000 SF	21.00000	210.00	17.50000	175.00	50.00000	500.00
0065 E700 483E3 SIGN PANELS(OVERLAY) (OVERHEAD)	10.000 SF	25.00000	250.00	22.50000	225.00	50.00000	500.00
SECTION 0001 TOTALS		$	115,762.50	$	116,657.00	$	144,350.00
CONTRACT TOTALS		$	115,762.50	$	116,657.00	$	144,350.00

CALL ORDER: 005 PROPOSAL ID: E6G38 LETTING DATE: 06/24/10 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAFFIC CONTROL PRODUCTS OF UNIT PRICE	AMOUNT	(5) CORNERSTONE BUSINESSES, INC UNIT PRICE	AMOUNT	(6) TECHNO SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)							
0005 0102 60 WORK ZONE SIGN	200.000 ED	1.00000	200.00	1.00000	200.00	6.50000	1300.00
0010 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	2500.000 ED	0.01000	25.00	0.50000	1250.00	5.00000	12500.00
0015 0102 76 ADVANCE WARNING ARROW PANEL	50.000 ED	10.00000	500.00	12.00000	600.00	50.00000	2500.00
0020 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	50.000 ED	0.30000	15.00	2.00000	100.00	5.00000	250.00
0025 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	12.000 AS	670.00000	8040.00	340.00000	4080.00	410.00000	4920.00
0030 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	12.000 AS	1180.00000	14160.00	1050.00000	12600.00	1600.00000	19200.00
0035 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	17.000 AS	3070.00000	52190.00	3400.00000	57800.00	3000.00000	51000.00
0040 0700 21 12 MULTI- POST SIGN, F&I, 51 - 100 SF	5.000 AS	4500.00000	22500.00	4800.00000	24000.00	5000.00000	25000.00
0045 0700 21 13 MULTI- POST SIGN, F&I, 101 - 150 SF	3.000 AS	7400.00000	22200.00	6300.00000	18900.00	6500.00000	19500.00
0050 0700 21 14 MULTI- POST SIGN, F&I, 151 - 200 SF	3.000 AS	8450.00000	25350.00	8200.00000	24600.00	8000.00000	24000.00
0055 0700 48 59 SIGN PANELS, REPLACE, 16 - 100	4.000 EA	2030.00000	8120.00	2600.00000	10400.00	400.00000	1600.00
0060 E700 483E2 SIGN PANELS(OVERLAY) (MULTI POST)	10.000 SF	19.25000	192.50	28.00000	280.00	25.00000	250.00
0065 E700 483E3 SIGN PANELS(OVERLAY) (OVERHEAD)	10.000 SF	19.25000	192.50	32.00000	320.00	120.00000	1200.00
SECTION 0001 TOTALS		$	153,685.00	$	155,130.00	$	163,220.00
CONTRACT TOTALS		$	153,685.00	$	155,130.00	$	163,220.00

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.