CALL ORDER : 001
LETTING DATE : 04/25/13 11:00 A.M.
SET-ASIDE :
CONTRACT TIME : 150 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E6H37
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
Electronic/sealed bids are requested for milling and resurfacing improvements along State Road 5/US-1/Overseas Highway from East of West Indies Drive to West Ship's Way; Pre-qualification required: Hot Plant-Mix Bituminous;This contract is for a term of 150 calendar days;
Budget Amount:$2,037,280.00;
*Special Note: This bid must be submitted using Expedite Bid or through Bid Express, and all attachments must be in a zip format.

FINPROJ(S) : 42313715201 (*) F.A. NO. : N/A COUNTIES : MONROE

LOCAL NAME : SR 5/OVERSEAS HWY. ROAD NAME : SR 5
PROJ LIMITS : FROM W OF INDIES/MM27.4 TO W OF SHIPS WAY/MM 29.5

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GENERAL ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE MOYA GROUP INC. (THE) UNIT PRICE	AMOUNT	(3) COMMUNITY ASPHALT CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42313715201	LUMP	50000.00000	50000.00	200000.00000	200000.00	200000.00000	200000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42313715201	150.000 LS	130000.00000	130000.00	220000.00000	220000.00	230000.00000	230000.00
0015 0102 14 TRAFFIC CONTROL OFFICER	96.000 MH	60.00000	5760.00	60.00000	5760.00	55.00000	5280.00
0020 0102 60 WORK ZONE SIGN	4290.000 ED	0.28000	1201.20	0.50000	2145.00	0.23000	986.70
0025 0102 74 1 TEMPORARY BARRICADE- TYPES I, II, DI, VP, DRUM, OR LCD	12210.000 ED	0.22000	2686.20	0.30000	3663.00	0.18000	2197.80
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	1650.000 ED	0.33000	544.50	0.40000	660.00	0.30000	495.00
0035 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	777.000 EA	3.30000	2564.10	4.00000	3108.00	3.00000	2331.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	264.000 ED	14.00000	3696.00	12.00000	3168.00	12.00000	3168.00
0045 0104 10 3 SEDIMENT BARRIER	5292.000 LF	1.25000	6615.00	1.00000	5292.00	1.50000	7938.00

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0050 0107 1 LITTER REMOVAL	171.000 AC	1.00000	171.00	10.00000	1710.00	0.10000	17.10
0055 0107 2 MOWING	81.000 AC	1.00000	81.00	10.00000	810.00	0.01000	0.81
0060 0110 1 1 CLEARING & GRUBBING 42313715201	5.713 LS	25000.00000	25000.00	200000.00000	200000.00	215000.00000	215000.00
0065 0120 1 REGULAR EXCAVATION	1259.000 CY	15.40000	19388.60	5.00000	6295.00	14.00000	17626.00
0070 0120 4 SUBSOIL EXCAVATION	4482.000 CY	15.40000	69022.80	5.00000	22410.00	14.00000	62748.00
0075 0120 6 EMBANKMENT	5405.000 CY	43.50000	235117.50	5.00000	27025.00	19.00000	102695.00
0080 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL	6272.000 SY	2.20000	13798.40	2.00000	12544.00	2.00000	12544.00
0085 0145 71 REINFORCEMENT GRID FOR SOIL STABILIZATION	6272.000 SY	3.30000	20697.60	6.00000	37632.00	3.00000	18816.00
0090 0160 4 TYPE B STABILIZATION	12181.000 SY	2.20000	26798.20	0.01000	121.81	2.00000	24362.00
0095 0210 1 1 REWORKING LIMEROCK BASE, 6"	2465.000 SY	3.00000	7395.00	10.00000	24650.00	0.01000	24.65
0100 0210 2 LIMEROCK-NEW MATERIAL FOR REWORKING BAS	61.000 CY	50.00000	3050.00	50.00000	3050.00	0.01000	0.61
0105 0285702 OPTIONAL BASE, BASE GROUP 02	4339.000 SY	11.00000	47729.00	10.00000	43390.00	9.00000	39051.00
0110 0285709 OPTIONAL BASE, BASE GROUP 09	1690.000 SY	17.00000	28730.00	20.00000	33800.00	14.00000	23660.00
0115 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	685.000 SY	2.50000	1712.50	5.00000	3425.00	2.55000	1746.75
0120 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	30694.000 SY	2.50000	76735.00	5.00000	153470.00	2.55000	78269.70
0125 0334 1 11 SUPERPAVE ASPHALTIC CONC, TRAFFIC A	35.400 TN	270.00000	9558.00	200.00000	7080.00	200.00000	7080.00
0130 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	3900.400 TN	120.00000	468048.00	75.00000	292530.00	125.00000	487550.00
0135 0337 7 32 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, RUBBER	2169.000 TN	140.00000	303660.00	135.00000	292815.00	147.00000	318843.00

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0140 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	92.200 TN	210.00000	19362.00	200.00000	18440.00	400.00000	36880.00
0145 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	44370.000 SF	1.00000	44370.00	1.00000	44370.00	0.60000	26622.00
0150 0460 70 1 ALUMINUM BULLET RAILINGS, SINGLE RAIL	6469.000 LF	29.00000	187601.00	30.00000	194070.00	20.22000	130803.18
0155 0536 1 1 GUARDRAIL -ROADWAY	1793.750 LF	16.50000	29596.88	20.00000	35875.00	15.27000	27390.56
0160 0536 2 GUARDRAIL- SHOP-BENT PANELS	100.000 LF	18.00000	1800.00	35.00000	3500.00	11.23000	1123.00
0165 0536 7 SPECIAL GUARDRAIL POST	45.000 EA	200.00000	9000.00	100.00000	4500.00	64.75000	2913.75
0170 0536 8 GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	16.000 EA	2300.00000	36800.00	2800.00000	44800.00	2073.02000	33168.32
0175 0536 8 6 GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE	16.000 EA	330.00000	5280.00	500.00000	8000.00	60.84000	973.44
0180 0536 73 GUARDRAIL REMOVAL	1250.000 LF	2.30000	2875.00	3.00000	3750.00	1.83000	2287.50
0185 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	7.000 EA	1900.00000	13300.00	2800.00000	19600.00	1658.42000	11608.94
0190 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	1.000 EA	2300.00000	2300.00	2800.00000	2800.00	2012.19000	2012.19
0195 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	1.000 EA	600.00000	600.00	2800.00000	2800.00	454.94000	454.94
0200 0536 85 26 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE CRT	2.000 EA	1575.00000	3150.00	2800.00000	5600.00	1354.90000	2709.80
0205 0538 1 GUARDRAIL RESET	625.000 LF	11.00000	6875.00	15.00000	9375.00	9.81000	6131.25
0210 0570 1 2 PERFORMANCE TURF, SOD	13444.000 SY	3.50000	47054.00	3.00000	40332.00	3.00000	40332.00
0215 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	13.818 NM	660.00000	9119.88	800.00000	11054.40	600.00000	8290.80

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0220 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	912.000 LF	1.00000	912.00	1.00000	912.00	0.60000	547.20
0225 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	1089.000 LF	1.20000	1306.80	2.00000	2178.00	1.00000	1089.00
0230 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	1644.000 LF	0.30000	493.20	0.50000	822.00	0.25000	411.00
0235 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	18.000 EA	40.00000	720.00	75.00000	1350.00	30.00000	540.00
0240 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	90.000 EA	20.00000	1800.00	75.00000	6750.00	18.00000	1620.00
0245 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	9.021 NM	660.00000	5953.86	800.00000	7216.80	600.00000	5412.60
0250 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	996.000 LF	1.00000	996.00	2.00000	1992.00	0.90000	896.40
0255 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	3.603 GM	350.00000	1261.05	500.00000	1801.50	320.00000	1152.96
0260 0710 11251 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, DOTTED/ GUIDELINE/6-10 GAP EXTENSION, 6"	180.000 LF	0.35000	63.00	0.50000	90.00	0.30000	54.00
0265 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42313715201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS		$	2,042,349.27	$	2,128,532.51	$	2,257,855.95
SECTION 0002 SIGNING							
0270 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	23.000 AS	385.00000	8855.00	500.00000	11500.00	295.00000	6785.00

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0275 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	1.000 AS	1600.00000	1600.00	1000.00000	1000.00	1000.00000	1000.00
0280 0700 20 40 SINGLE POST SIGN, RELOCATE	2.000 AS	1000.00000	2000.00	400.00000	800.00	225.00000	450.00
0285 0700 20 60 SINGLE POST SIGN, REMOVE	13.000 AS	22.00000	286.00	25.00000	325.00	125.00000	1625.00
0290 0701 11111 AUDIBLE & VIBRATORY PAVEMENT MARKING, STANDARD, WHITE, SOLID,6"	3.651 NM	6500.00000	23731.50	8000.00000	29208.00	5900.00000	21540.90
0295 0705 10 1 OBJECT MARKER, TYPE 1	9.000 EA	138.00000	1242.00	350.00000	3150.00	125.00000	1125.00
0300 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	777.000 EA	3.30000	2564.10	4.00000	3108.00	3.00000	2331.00
0305 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	0.955 NM	4000.00000	3820.00	4000.00000	3820.00	4000.00000	3820.00
0310 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	304.000 LF	2.10000	638.40	2.00000	608.00	1.90000	577.60
0315 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	363.000 LF	3.30000	1197.90	3.00000	1089.00	3.00000	1089.00
0320 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	548.000 LF	1.00000	548.00	1.00000	548.00	0.85000	465.80
0325 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	6.000 EA	105.00000	630.00	200.00000	1200.00	95.00000	570.00
0330 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	30.000 EA	50.00000	1500.00	200.00000	6000.00	45.00000	1350.00
0335 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	3.007 NM	4000.00000	12028.00	3000.00000	9021.00	3650.00000	10975.55
0340 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	332.000 LF	2.50000	830.00	2.00000	664.00	2.25000	747.00
0345 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	1.201 GM	1375.00000	1651.38	1500.00000	1801.50	1250.00000	1501.25

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0350 0711 11251 THERMOPLASTIC, STANDARD, YELLOW, DOTTED / GUIDELINE /6-10 GAP EXTENSION, 6"	60.000 LF	1.00000	60.00	1.00000	60.00	0.85000	51.00
0355 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAG	46.000 EA	185.00000	8510.00	200.00000	9200.00	165.00000	7590.00
0360 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROWS	46.000 EA	185.00000	8510.00	200.00000	9200.00	165.00000	7590.00
0365 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	5405.000 SF	1.45000	7837.25	2.00000	10810.00	1.30000	7026.50
SECTION 0002 TOTALS		$	88,039.53	$	103,112.50	$	78,210.60
CONTRACT TOTALS		$	2,130,388.80	$	2,231,645.01	$	2,336,066.55

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42313715201	LUMP	207827.00000	207827.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 42313715201	150.000 LS	28700.00000	28700.00				
0015 0102 14 TRAFFIC CONTROL OFFICER	96.000 MH	71.40000	6854.40				
0020 0102 60 WORK ZONE SIGN	4290.000 ED	0.30000	1287.00				
0025 0102 74 1 TEMPORARY BARRICADE- TYPES I, II, DI, VP, DRUM, OR LCD	12210.000 ED	0.20000	2442.00				
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	1650.000 ED	0.40000	660.00				
0035 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	777.000 EA	4.20000	3263.40				
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	264.000 ED	14.30000	3775.20				
0045 0104 10 3 SEDIMENT BARRIER	5292.000 LF	1.00000	5292.00				
0050 0107 1 LITTER REMOVAL	171.000 AC	50.00000	8550.00				
0055 0107 2 MOWING	81.000 AC	150.00000	12150.00				
0060 0110 1 1 CLEARING & GRUBBING 42313715201	5.713 LS	78862.06000	78862.06				
0065 0120 1 REGULAR EXCAVATION	1259.000 CY	17.30000	21780.70				
0070 0120 4 SUBSOIL EXCAVATION	4482.000 CY	18.30000	82020.60				
0075 0120 6 EMBANKMENT	5405.000 CY	16.00000	86480.00				
0080 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL	6272.000 SY	5.10000	31987.20				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0085 0145 71 REINFORCEMENT GRID FOR SOIL STABILIZATION	6272.000 SY	2.90000	18188.80				
0090 0160 4 TYPE B STABILIZATION	12181.000 SY	14.80000	180278.80				
0095 0210 1 1 REWORKING LIMEROCK BASE, 6"	2465.000 SY	22.00000	54230.00				
0100 0210 2 LIMEROCK-NEW MATERIAL FOR REWORKING BAS	61.000 CY	57.10000	3483.10				
0105 0285702 OPTIONAL BASE, BASE GROUP 02	4339.000 SY	13.80000	59878.20				
0110 0285709 OPTIONAL BASE, BASE GROUP 09	1690.000 SY	25.30000	42757.00				
0115 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	685.000 SY	17.70000	12124.50				
0120 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	30694.000 SY	5.20000	159608.80				
0125 0334 1 11 SUPERPAVE ASPHALTIC CONC, TRAFFIC A	35.400 TN	148.00000	5239.20				
0130 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	3900.400 TN	125.00000	487550.00				
0135 0337 7 32 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, RUBBER	2169.000 TN	170.00000	368730.00				
0140 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	92.200 TN	345.00000	31809.00				
0145 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	44370.000 SF	1.00000	44370.00				
0150 0460 70 1 ALUMINUM BULLET RAILINGS, SINGLE RAIL	6469.000 LF	24.00000	155256.00				
0155 0536 1 1 GUARDRAIL -ROADWAY	1793.750 LF	18.20000	32646.25				
0160 0536 2 GUARDRAIL- SHOP-BENT PANELS	100.000 LF	13.40000	1340.00				
0165 0536 7 SPECIAL GUARDRAIL POST	45.000 EA	77.30000	3478.50				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 0536 8 GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	16.000 EA	2470.00000	39520.00				
0175 0536 8 6 GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE	16.000 EA	72.60000	1161.60				
0180 0536 73 GUARDRAIL REMOVAL	1250.000 LF	2.20000	2750.00				
0185 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	7.000 EA	1980.00000	13860.00				
0190 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	1.000 EA	2400.00000	2400.00				
0195 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	1.000 EA	543.00000	543.00				
0200 0536 85 26 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE CRT	2.000 EA	1620.00000	3240.00				
0205 0538 1 GUARDRAIL RESET	625.000 LF	11.70000	7312.50				
0210 0570 1 2 PERFORMANCE TURF, SOD	13444.000 SY	3.70000	49742.80				
0215 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	13.818 NM	1570.00000	21694.26				
0220 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	912.000 LF	1.50000	1368.00				
0225 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	1089.000 LF	2.40000	2613.60				
0230 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	1644.000 LF	0.40000	657.60				
0235 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	18.000 EA	89.50000	1611.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0240 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	90.000 EA	29.80000	2682.00				
0245 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	9.021 NM	1580.00000	14253.18				
0250 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	996.000 LF	1.80000	1792.80				
0255 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	3.603 GM	394.00000	1419.58				
0260 0710 11251 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, DOTTED/ GUIDELINE/6-10 GAP EXTENSION, 6"	180.000 LF	0.40000	72.00				
0265 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42313715201	LUMP	50000.00000	50000.00				
SECTION 0001 TOTALS		$	2,461,593.63	$		$	
SECTION 0002 SIGNING							
0270 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	23.000 AS	418.00000	9614.00				
0275 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	1.000 AS	1730.00000	1730.00				
0280 0700 20 40 SINGLE POST SIGN, RELOCATE	2.000 AS	1010.00000	2020.00				
0285 0700 20 60 SINGLE POST SIGN, REMOVE	13.000 AS	23.90000	310.70				
0290 0701 11111 AUDIBLE & VIBRATORY PAVEMENT MARKING, STANDARD, WHITE, SOLID,6"	3.651 NM	10100.00000	36875.10				
0295 0705 10 1 OBJECT MARKER, TYPE 1	9.000 EA	149.00000	1341.00				
0300 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	777.000 EA	4.20000	3263.40				

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0305 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	0.955 NM	5330.00000	5090.15				
0310 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	304.000 LF	2.70000	820.80				
0315 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	363.000 LF	4.80000	1742.40				
0320 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	548.000 LF	1.00000	548.00				
0325 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	6.000 EA	119.00000	714.00				
0330 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	30.000 EA	77.60000	2328.00				
0335 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	3.007 NM	5340.00000	16057.38				
0340 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	332.000 LF	3.30000	1095.60				
0345 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	1.201 GM	1340.00000	1609.34				
0350 0711 11251 THERMOPLASTIC, STANDARD, YELLOW, DOTTED / GUIDELINE /6-10 GAP EXTENSION, 6"	60.000 LF	1.00000	60.00				
0355 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAG	46.000 EA	239.00000	10994.00				
0360 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROWS	46.000 EA	209.00000	9614.00				
0365 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	5405.000 SF	3.30000	17836.50				
SECTION 0002 TOTALS		$	123,664.37	$		$	
CONTRACT TOTALS		$	2,585,258.00	$	0.00	$	0.00

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

DATE : 05/08/13
PAGE : 001 -13

CALL ORDER: 001 PROPOSAL ID: E6H37 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT

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

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

CALL ORDER : 002
LETTING DATE : 04/25/13 11:00 A.M.
SET-ASIDE :
CONTRACT TIME : 70 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E6H41
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
Electronic/sealed bids are requested for a "Business Development Initiative" (BDI) contract consisting of State Road 5/US-1/South Dixie Highway landscape improvements from Southwest 304th Street to Southwest 266th Street. This is a Streamline Lump Sum contract with only one pay item listed in the contract.All references to payment under individual pay item numbers, regardless of where those references are contained in the contract documents or when in time any such pay item reference is incorporated in the contract documents, are superseded by the pay item references in this special provision. Payment for all work in this contract will be made under item no. 999-2,LS. Pay adjustments as shown in the contract documents, regardless of where those pay adjustments are referenced, shall not apply, except as provided for in 9-2 scope of payments.
This contract is for a term of 70 calendar days;
Budget Amount: $401,418.00;
Bidders must be a "Small Business" as defined by the USDOT, (49 CFR Part 26.65). Prequalification per Rule 14-22 is not required. Bidders must complete and submit the BDI Affidavit and Profile (Form No. 275-000-01) for approval prior to receipt of bid documents.
Bid Bonds of $500 are required for bids over $150,000 and may be in the form of a Cashier's Check, the BDI Bid or Performance Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form (Form No. 375-020-09).
Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid.
A Performance Bond is not required for contracts under $250, 000.00
BDI Affidavit and Reference Sheet may be found at:
http://www.dot.state.fl.us/equalopportunityoffice/
Please upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file within your EBS File using the "File Attachment Upload" folder before submitting your bid.
Special Note: District Six does not accept handwritten bids,and all bid attachments must be in a Zip format.

FINPROJ(S) : 41062535201 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : SR 5/US-1/S. DIXIE ROAD NAME : SR 5
PROJ LIMITS : FROM S.W. 304 STREET TO S.W. 266 STREET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SUPERIOR LANDSCAPING & LAWN UNIT PRICE	AMOUNT	(2) DIAZ, MANUEL FARMS, INC. UNIT PRICE	AMOUNT	(3) SFM SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE / PERIPHERAL							

CALL ORDER: 002 PROPOSAL ID: E6H41 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SUPERIOR LANDSCAPING & LAWN UNIT PRICE	AMOUNT	(2) DIAZ, MANUEL FARMS, INC. UNIT PRICE	AMOUNT	(3) SFM SERVICES, INC. UNIT PRICE	AMOUNT
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41062535201	LUMP	249996.00000	249996.00	298500.00000	298500.00	369300.00000	369300.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41062535201	LUMP	19115.00000	19115.00	19115.00000	19115.00	19115.00000	19115.00
SECTION 0001 TOTALS		$	269,111.00	$	317,615.00	$	388,415.00
CONTRACT TOTALS		$	269,111.00	$	317,615.00	$	388,415.00

CALL ORDER: 002 PROPOSAL ID: E6H41 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(5) HALLEY ENGINEERING CONTRACT UNIT PRICE	AMOUNT	(6) MIDWESTERN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE / PERIPHERAL							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41062535201	LUMP	383611.11000	383611.11	408000.00000	408000.00	710376.00000	710376.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41062535201	LUMP	19115.00000	19115.00	19115.00000	19115.00	19115.00000	19115.00
SECTION 0001 TOTALS		$	402,726.11	$	427,115.00	$	729,491.00
CONTRACT TOTALS		$	402,726.11	$	427,115.00	$	729,491.00

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 : 04/25/13 11:00 A.M.
SET-ASIDE :
CONTRACT TIME : 65 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E6H43
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
Electronic/sealed bids are requested for milling and resurfacing improvements along State Road 112/Julia Tutle westbound off ramp and eastbound on ramp at Biscayne Boulevard, and bike path/trail improvements along State Road 112/Julia Tutle eastbound off ramp to State Road 907/Alton Road; Pre-qualification required: Hot Plant-Mix Bituminous; This contract is for a term of 65 calendar days; Budget Amount:$812,763.00.00;
*Special Note: This bid must be submitted using Expedite Bid or through Bid Express, and all attachments must be in a zip format.

FINPROJ(S) : 43190215201 (*)
43190225201

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

COUNTIES : MIAMI-DADE

LOCAL NAME : SR 112/JULIA TUTTLE
PROJ LIMITS : WB EXIT RAMP AND EB ON RAMP AT BISCAYNE BLVD

ROAD NAME : SR 112

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HALLEY ENGINEERING CONTRACT UNIT PRICE	AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	(3) COMMUNITY ASPHALT CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43190215201	LUMP	250000.00000	250000.00	183999.00000	183999.00	331282.00000	331282.00
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43190225201	LUMP	497250.00000	497250.00	621999.00000	621999.00	502331.00000	502331.00
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43190225201	LUMP	22500.00000	22500.00	22500.00000	22500.00	22500.00000	22500.00
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43190215201	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION 0001 TOTALS		$	784,750.00	$	843,498.00	$	871,113.00
CONTRACT TOTALS		$	784,750.00	$	843,498.00	$	871,113.00

CALL ORDER: 003 PROPOSAL ID: E6H43 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43190215201	LUMP	193000.00000	193000.00				
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43190225201	LUMP	765500.00000	765500.00				
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43190225201	LUMP	22500.00000	22500.00				
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43190215201	LUMP	15000.00000	15000.00				
SECTION 0001 TOTALS		$	996,000.00	$		$	
CONTRACT TOTALS		$	996,000.00	$	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.

CALL ORDER : 004
LETTING DATE : 04/25/13 11:00 A.M.
SET-ASIDE :
CONTRACT TIME : 60 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E6H83
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
Electronic/sealed bids are requested for Bridge Rehabilitation for Bridge #870660 along State Road 968/Southwest 1st Street over Miami River; This contract is for a term of 60 calendar days;
Pre-qualification required: Bascule Bridge Rehabilitation;
Budget Amount:$376,046.00;
*Special Note: This bid must be submitted using Expedite Bid or through Bid Express, and all attachments must be in a zip format.

FINPROJ(S) : 43202315201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : SR 968/SW 1 STREET
ROAD NAME : SR 968
PROJ LIMITS : BRIDGE 870660 OVER MIAMI RIVER PIER SUPPT REPAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M & J CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0104 11 FLOATING TURBIDITY BARRIER	254.000 LF	12.00000	3048.00				
0010 0400 32 CONCRETE FOR JOINT REPAIR	4.500 CY	8456.00000	38052.00				
0015 0400136 EPOXY CONCRETE OVERLAY- STRUCTURES REHA	15.000 SY	620.00000	9300.00				
0020 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE	107.300 CF	417.00000	44744.10				
0025 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	7.000 GA	300.00000	2100.00				
0030 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	82.000 LF	40.00000	3280.00				
0035 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	190.000 LF	45.00000	8550.00				
0040 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS	2976.000 LB	51.00000	151776.00				

CALL ORDER: 004 PROPOSAL ID: E6H83 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M & J CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0045 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43202315201	60.000 LS	18000.00000	18000.00				
0050 0465 21 MOVABLE BRIDGE OPERATOR	60.000 DA	588.00000	35280.00				
SECTION 0001 TOTALS		$	314,130.10	$		$	
SECTION 0002 ROADWAY							
0055 0101 1 MOBILIZATION 43202315201	LUMP	91689.00000	91689.00				
0060 0102 1 MAINTENANCE OF TRAFFIC 43202315201	60.000 LS	48628.00000	48628.00				
0065 0102 60 WORK ZONE SIGN	7920.000 ED	0.90000	7128.00				
0070 0102 74 1 TEMPORARY BARRICADE- TYPES I, II, DI, VP, DRUM, OR LCD	13440.000 ED	0.18000	2419.20				
0075 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	660.000 ED	0.39000	257.40				
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	120.000 ED	5.40000	648.00				
0085 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	240.000 ED	0.40000	96.00				
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	180.000 ED	15.90000	2862.00				
0095 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE INTERSECTION	180.000 ED	122.87000	22116.60				
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43202315201	LUMP	18600.00000	18600.00				
SECTION 0002 TOTALS		$	194,444.20	$		$	
CONTRACT TOTALS		$	508,574.30	$		$	

CALL ORDER: 004 PROPOSAL ID: E6H83 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M & J CONSTRUCTION COMPANY 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 : 005
LETTING DATE : 04/25/13 11:00 A.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6I25-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
Electronic/sealed bids are requested for a contract providing labor, equipment and materials for inlet and pipe cleaning improvements. This is a work order driven contract, there are no specific locations. No quantities are guaranteed and there will be no pay item unit cost adjustments for quantities required over or under estimated quantities. The various items shall be constructed in accordance with these 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 or his representative. This contract is for a term of 365 calendar days, and does not have a pre-qualification requirement. Budgetary Ceiling: $225,000.00.
* Special Note:
This bid must be submitted using Expedite Bid or through Bid Express, and all attachments must be in a zip format.

FINPROJ(S) : 42363157201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : INLET/PIPE CLEANING
PROJ LIMITS : MIAMI-DADE COUNTYWIDE
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F. A. JOHNSON, INC. UNIT PRICE	AMOUNT	(2) ENVIROWASTE SERVICES GROUP, UNIT PRICE	AMOUNT	(3) SHENANDOAH GENERAL CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)							
0005 0102 60 WORK ZONE SIGN	200.000 ED	0.01000	2.00	200.00000	40000.00	1.00000	200.00
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	200.000 ED	0.01000	2.00	1.00000	200.00	15.00000	3000.00
0015 0425 82 REPLACE GRATE (6641 PTD TYPE A2 STEEL GRATE)	10.000 EA	547.52000	5475.20	200.00000	2000.00	600.00000	6000.00
0020 0425 82 REPLACE GRATE (6671 PTD TYPE 5,6 STEEL GRATE)	10.000 EA	737.29000	7372.90	200.00000	2000.00	775.00000	7750.00

CALL ORDER: 005 PROPOSAL ID: E6I25-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F. A. JOHNSON, INC. UNIT PRICE	AMOUNT	(2) ENVIROWASTE SERVICES GROUP, UNIT PRICE	AMOUNT	(3) SHENANDOAH GENERAL CONSTRUCTION UNIT PRICE	AMOUNT
0025 0430 94 1 DESILTING PIPE, 0 - 24"	40000.000 LF	1.25000	50000.00	1.00000	40000.00	2.00000	80000.00
0030 0430 94 2 DESILTING PIPE, 25 - 36"	10000.000 LF	1.75000	17500.00	1.50000	15000.00	3.00000	30000.00
0035 0430 94 3 DESILTING PIPE, 37 - 48"	1000.000 LF	2.50000	2500.00	3.50000	3500.00	5.00000	5000.00
0040 0430 94 4 DESILTING PIPE, 49 - 60"	1000.000 LF	3.00000	3000.00	4.25000	4250.00	7.00000	7000.00
0045 0430 94 5 DESILTING PIPE, 61" OR GREATER	200.000 LF	5.00000	1000.00	6.00000	1200.00	13.00000	2600.00
0050 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	100.000 MH	15.00000	1500.00	30.00000	3000.00	35.00000	3500.00
0055 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	1500.000 EA	0.01000	15.00	0.01000	15.00	10.00000	15000.00
0060 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)	1500.000 LF	2.00000	3000.00	1.50000	2250.00	4.00000	6000.00
0065 E999 3 2 HYDRAULIC PUMP (6")	100.000 HR	0.01000	1.00	1.00000	100.00	25.00000	2500.00
SECTION 0001 TOTALS		$	91,368.10	$	113,515.00	$	168,550.00
CONTRACT TOTALS		$	91,368.10	$	113,515.00	$	168,550.00

CALL ORDER: 005 PROPOSAL ID: E6I25-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(5) R.J.P. ENTERPRISES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)							
0005 0102 60 WORK ZONE SIGN	200.000 ED	0.01000	2.00	2.00000	400.00		
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	200.000 ED	0.01000	2.00	15.00000	3000.00		
0015 0425 82 REPLACE GRATE (6641 PTD TYPE A2 STEEL GRATE)	10.000 EA	387.11000	3871.10	1075.00000	10750.00		
0020 0425 82 REPLACE GRATE (6671 PTD TYPE 5,6 STEEL GRATE)	10.000 EA	387.11000	3871.10	1000.00000	10000.00		
0025 0430 94 1 DESILTING PIPE, 0 - 24"	40000.000 LF	1.99000	79600.00	6.00000	240000.00		
0030 0430 94 2 DESILTING PIPE, 25 - 36"	10000.000 LF	1.99000	19900.00	10.00000	100000.00		
0035 0430 94 3 DESILTING PIPE, 37 - 48"	1000.000 LF	1.00000	1000.00	16.00000	16000.00		
0040 0430 94 4 DESILTING PIPE, 49 - 60"	1000.000 LF	1.00000	1000.00	20.00000	20000.00		
0045 0430 94 5 DESILTING PIPE, 61" OR GREATER	200.000 LF	1.00000	200.00	26.00000	5200.00		
0050 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	100.000 MH	0.01000	1.00	85.00000	8500.00		
0055 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	1500.000 EA	49.99000	74985.00	125.00000	187500.00		
0060 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)	1500.000 LF	5.00000	7500.00	15.00000	22500.00		
0065 E999 3 2 HYDRAULIC PUMP (6")	100.000 HR	0.01000	1.00	100.00000	10000.00		
SECTION 0001 TOTALS		$	191,933.20	$	633,850.00	$	
CONTRACT TOTALS		$	191,933.20	$	633,850.00	$	0.00

CALL ORDER: 005 PROPOSAL ID: E6I25-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(5) R.J.P. ENTERPRISES, INC. 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 : 006
LETTING DATE : 04/25/13 11:00 A.M.
SET-ASIDE :
CONTRACT TIME : 210 CALENDAR DAYS

PROPOSAL ID : E6I27
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
Electronic/sealed bids are requested for a contract providing labor, equipment and materials to perform mowing and litter removal on various sections of State Road 93 (I-75) and State Road 826 (Palmetto Expressway) in Miami-Dade County. The limits and quantities per cycle, per section of the roadway are specified in Attachment 'A'. This is a work order driven contract. There will be no pay item unit cost adjustments for quantities required over or under the estimated quantities. The various items shall be performed in accordance with these specifications and in conformity with the existing lines, grades and dimensions. The work will be assigned in within the limits of Miami-Dade County by the District Maintenance Engineer or his representative.This contract is for a term of 210 calendar days, and does not have a pre-qualification requirement. Budget Amount: $120,000.00.
* Special Note:
This bid must be submitted using Expedite Bid or through Bid Express, and all attachments must be in a zip format.

FINPROJ(S) : 43288817201 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : SR 93/I-75 MOWING & ROAD NAME :
PROJ LIMITS : LITTER REMOVAL FROM SR 826 TO COUNTYLINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HOWARD SEAL COATING AND LAN UNIT PRICE	AMOUNT	(2) CITY ENGINEERING CONTRACTOR UNIT PRICE	AMOUNT	(3) INSHAPE MAINTENANCE INC UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING							
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)	2272.403 AC	24.38000	55401.19	7.00000	15906.82	10.00000	22724.03
0010 E104 4 2 MOWING (SLOPE)	782.635 AC	19.76000	15464.87	30.00000	23479.05	60.00000	46958.10
0015 E110 30 LITTER REMOVAL	6110.076 AC	2.75000	16802.71	9.00000	54990.68	5.00000	30550.38
SECTION 0001 TOTALS		$	87,668.77	$	94,376.55	$	100,232.51
CONTRACT TOTALS		$	87,668.77	$	94,376.55	$	100,232.51

CALL ORDER: 006 PROPOSAL ID: E6I27 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MCINTYRE MAINTENANCE INC., UNIT PRICE	AMOUNT	(5) CREATIVE LAWN MAINTENANCE L UNIT PRICE	AMOUNT	(6) SUPERIOR LANDSCAPING & LAWN SER UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING							
0005 E104 4 1 MOWING MACHINE)	2272.403 AC (REGULAR/LARGE	10.00000	22724.03	20.00000	45448.06	19.00000	43175.66
0010 E104 4 2 MOWING (SLOPE)	782.635 AC	25.00000	19565.88	20.00000	15652.70	58.00000	45392.83
0015 E110 30 LITTER REMOVAL	6110.076 AC	10.00000	61100.76	7.00000	42770.53	4.98000	30428.18
SECTION 0001 TOTALS		$	103,390.67	$	103,871.29	$	118,996.67
CONTRACT TOTALS		$	103,390.67	$	103,871.29	$	118,996.67

CALL ORDER: 006 PROPOSAL ID: E6I27 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) KNIGHT PROPERTY MANAGEMENT UNIT PRICE	AMOUNT	(8) SANCHEZ ARANGO CONSTRUCTION UNIT PRICE	AMOUNT	(9) ALL SEASONS LANDSCAPE CONTRACTO UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING							
0005 E104 4 1 MOWING MACHINE)	2272.403 AC (REGULAR/LARGE	14.63000	33245.26	19.00000	43175.66	13.44000	30541.10
0010 E104 4 2 MOWING (SLOPE)	782.635 AC	68.24000	53407.01	34.95000	27353.09	84.00000	65741.34
0015 E110 30 LITTER REMOVAL	6110.076 AC	6.24000	38126.87	10.95000	66905.33	10.08000	61589.57
SECTION 0001 TOTALS		$	124,779.14	$	137,434.08	$	157,872.01
CONTRACT TOTALS		$	124,779.14	$	137,434.08	$	157,872.01

CALL ORDER: 006 PROPOSAL ID: E6I27 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING							
0005 E104 4 1 MOWING MACHINE)	2272.403 AC (REGULAR/LARGE	16.00000	36358.45				
0010 E104 4 2 MOWING (SLOPE)	782.635 AC	29.00000	22696.42				
0015 E110 30 LITTER REMOVAL	6110.076 AC	17.11000	104543.40				
SECTION 0001 TOTALS		$	163,598.27	$		$	
CONTRACT TOTALS		$	163,598.27	$	0.00	$	0.00

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

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

CALL ORDER : 007
LETTING DATE : 04/25/13 11:00 A.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6I28-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
Electronic/sealed bids are requested for a contract providing labor, equipment and materials to perform mowing and litter removal on various sections of State Road 25 (Okeechobee Road) in Miami-Dade County. The limits and quantities per cycle, per section of the roadway are specified in Attachment 'A'. This is a work order driven contract. There will be no pay item unit cost adjustments. The various items shall be performed in accordance with these specifications and in conformity with the existing lines, grades and dimensions. 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 calendar days, and does not have a pre-qualification requirement. Budget amount: $65,000.00.
* Special Note:
This bid must be submitted using Expedite Bid or through Bid Express, and all attachments must be in a zip format.

FINPROJ(S) : 43289017201 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : SR 25/OKEECHOBEE RD.
PROJ LIMITS : MOWING & LITTER REMOVAL

ROAD NAME : SR 25

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HOWARD SEAL COATING AND LAN UNIT PRICE	AMOUNT	(2) CITY ENGINEERING CONTRACTOR UNIT PRICE	AMOUNT	(3) INSHAPE MAINTENANCE INC UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING							
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)	1813.260 AC	19.98000	36228.93	10.00000	18132.60	10.00000	18132.60
0010 E104 4 2 MOWING (SLOPE)	73.056 AC	19.76000	1443.59	25.00000	1826.40	100.00000	7305.60
0015 E110 30 LITTER REMOVAL	3772.632 AC	1.47000	5545.77	9.00000	33953.69	8.00000	30181.06
SECTION 0001 TOTALS		$	43,218.29	$	53,912.69	$	55,619.26
CONTRACT TOTALS		$	43,218.29	$	53,912.69	$	55,619.26

CALL ORDER: 007 PROPOSAL ID: E6I28-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MCINTYRE MAINTENANCE INC., UNIT PRICE	AMOUNT	(5) CREATIVE LAWN MAINTENANCE L UNIT PRICE	AMOUNT	(6) SUPERIOR LANDSCAPING & LAWN SER UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING							
0005 E104 4 1 MOWING MACHINE)	1813.260 AC (REGULAR/LARGE	10.00000	18132.60	21.00000	38078.46	24.00000	43518.24
0010 E104 4 2 MOWING (SLOPE)	73.056 AC	25.00000	1826.40	21.00000	1534.18	58.00000	4237.25
0015 E110 30 LITTER REMOVAL	3772.632 AC	10.00000	37726.32	5.00000	18863.16	5.00000	18863.16
SECTION 0001 TOTALS		$	57,685.32	$	58,475.80	$	66,618.65
CONTRACT TOTALS		$	57,685.32	$	58,475.80	$	66,618.65

CALL ORDER: 007 PROPOSAL ID: E6I28-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) ROYAL REGIONS INCORPORATION UNIT PRICE	AMOUNT	(8) SANCHEZ ARANGO CONSTRUCTION UNIT PRICE	AMOUNT	(9) ALL SEASONS LANDSCAPE CONTRACTO UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING							
0005 E104 4 1 MOWING MACHINE)	1813.260 AC (REGULAR/LARGE	13.00000	23572.38	19.00000	34451.94	13.44000	24370.21
0010 E104 4 2 MOWING (SLOPE)	73.056 AC	125.00000	9132.00	36.95000	2699.42	168.00000	12273.41
0015 E110 30 LITTER REMOVAL	3772.632 AC	9.00000	33953.69	10.95000	41310.32	11.20000	42253.48
SECTION 0001 TOTALS		$	66,658.07	$	78,461.68	$	78,897.10
CONTRACT TOTALS		$	66,658.07	$	78,461.68	$	78,897.10

CALL ORDER: 007 PROPOSAL ID: E6I28-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(11) KNIGHT PROPERTY MANAGEMENT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING							
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)	1813.260 AC	16.00000	29012.16	24.63000	44660.59		
0010 E104 4 2 MOWING (SLOPE)	73.056 AC	29.00000	2118.62	275.00000	20090.40		
0015 E110 30 LITTER REMOVAL	3772.632 AC	17.11000	64549.73	10.00000	37726.32		
SECTION 0001 TOTALS		$	95,680.51	$	102,477.31	$	
CONTRACT TOTALS		$	95,680.51	$	102,477.31	$	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 : 008
LETTING DATE : 04/25/13 11:00 A.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6I43
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
Electronic/sealed bids are requested for a contract providing labor, equipment and materials to perform tree trimming on various state roads in Miami-Dade County. This is a work order driven contract, there are no specific locations. No quantities are guaranteed and there will be no pay item unit cost adjustments for quantities required over 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 calendar days. In lieu of pre-qualification in Landscape Maintenance a letter meeting the requirements set by the "Landscaping Contractor Additional Experience" form # 375-020-72, must be submitted with the bid to be deemed responsive. Budgetary Ceiling:$200,000.00. * SPECIAL NOTE: This bid must be submitted using Expedite Bid or through Bid Express, and all attachments must be in a zip format.

FINPROJ(S) : 42828837201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : TREE TRIMMING
PROJ LIMITS : MIAMI DADE COUNTYWIDE
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) T & M LAWN-FENCE SERVICE IN UNIT PRICE	AMOUNT	(2) ASPLUNDH TREE EXPERT CO. UNIT PRICE	AMOUNT	(3) SFM SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 TREE TRIMMING AND REMOVAL (MH)							
0005 E580332 20 TREE REMOVAL (LESS THAN 4")	100.000 EA	1.00000	100.00	14.11000	1411.00	20.00000	2000.00
0010 E580332 21 TREE REMOVAL (4" TO 12")	200.000 EA	50.00000	10000.00	30.66000	6132.00	60.00000	12000.00
0015 E580332 22 TREE REMOVAL (13" TO 24")	150.000 EA	75.00000	11250.00	98.52000	14778.00	150.00000	22500.00
0020 E580332 23 TREE REMOVAL (25" TO 36")	25.000 EA	100.00000	2500.00	246.30000	6157.50	300.00000	7500.00
0025 E580332 24 TREE REMOVAL (37" TO 48")	20.000 EA	200.00000	4000.00	369.45000	7389.00	500.00000	10000.00
0030 E580332 25 TREE REMOVAL (> 48")	10.000 EA	500.00000	5000.00	492.60000	4926.00	700.00000	7000.00
0035 E580333 STUMP REMOVAL (LESS THAN 4")	200.000 EA	1.00000	200.00	8.93000	1786.00	10.00000	2000.00

CALL ORDER: 008 PROPOSAL ID: E6I43 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) T & M LAWN-FENCE SERVICE IN UNIT PRICE	AMOUNT	(2) ASPLUNDH TREE EXPERT CO. UNIT PRICE	AMOUNT	(3) SFM SERVICES, INC. UNIT PRICE	AMOUNT
0040 E580333 1 STUMP REMOVAL (4" TO 24")	300.000 EA	1.00000	300.00	22.33000	6699.00	25.00000	7500.00
0045 E580333 2 STUMP REMOVAL (25" TO 48")	45.000 EA	1.00000	45.00	66.98000	3014.10	75.00000	3375.00
0050 E580333 3 STUMP REMOVAL (> 48")	10.000 EA	1.00000	10.00	133.95000	1339.50	120.00000	1200.00
0055 E580336 PRUNING AND TRIMMING (LESS THAN 4")	1000.000 EA	1.00000	1000.00	8.82000	8820.00	10.00000	10000.00
0060 E580336 1 PRUNING AND TRIMMING (4" TO 24")	1000.000 EA	50.00000	50000.00	38.00000	38000.00	40.00000	40000.00
0065 E580336 4 PRUNING AND TRIMMING (TREES AND SHRUBS)	75.000 PM	100.00000	7500.00	93.82000	7036.50	200.00000	15000.00
0070 E580336 14 PRUNING AND TRIMMING (PALMS)	1500.000 EA	20.00000	30000.00	20.85000	31275.00	15.00000	22500.00
SECTION 0001 TOTALS		$	121,905.00	$	138,763.60	$	162,575.00
CONTRACT TOTALS		$	121,905.00	$	138,763.60	$	162,575.00

CALL ORDER: 008 PROPOSAL ID: E6I43 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SUPERIOR LANDSCAPING & LAWN UNIT PRICE	AMOUNT	(5) SANCHEZ ARANGO CONSTRUCTION UNIT PRICE	AMOUNT	(6) KNIGHT PROPERTY MANAGEMENT SERV UNIT PRICE	AMOUNT
SECTION 0001 TREE TRIMMING AND REMOVAL (MH)							
0005 E580332 20 TREE REMOVAL (LESS THAN 4")	100.000 EA	32.00000	3200.00	45.00000	4500.00	75.00000	7500.00
0010 E580332 21 TREE REMOVAL (4" TO 12")	200.000 EA	79.00000	15800.00	55.00000	11000.00	250.00000	50000.00
0015 E580332 22 TREE REMOVAL (13" TO 24")	150.000 EA	150.00000	22500.00	65.00000	9750.00	125.00000	18750.00
0020 E580332 23 TREE REMOVAL (25" TO 36")	25.000 EA	400.00000	10000.00	195.00000	4875.00	475.00000	11875.00
0025 E580332 24 TREE REMOVAL (37" TO 48")	20.000 EA	555.00000	11100.00	225.00000	4500.00	600.00000	12000.00
0030 E580332 25 TREE REMOVAL (> 48")	10.000 EA	780.00000	7800.00	285.00000	2850.00	750.00000	7500.00
0035 E580333 STUMP REMOVAL (LESS THAN 4")	200.000 EA	26.00000	5200.00	65.00000	13000.00	45.00000	9000.00
0040 E580333 1 STUMP REMOVAL (4" TO 24")	300.000 EA	48.00000	14400.00	75.00000	22500.00	95.00000	28500.00
0045 E580333 2 STUMP REMOVAL (25" TO 48")	45.000 EA	100.00000	4500.00	95.00000	4275.00	325.00000	14625.00
0050 E580333 3 STUMP REMOVAL (> 48")	10.000 EA	279.00000	2790.00	175.00000	1750.00	450.00000	4500.00
0055 E580336 PRUNING AND TRIMMING (LESS THAN 4")	1000.000 EA	12.00000	12000.00	29.00000	29000.00	8.24000	8240.00
0060 E580336 1 PRUNING AND TRIMMING (4" TO 24")	1000.000 EA	28.00000	28000.00	39.00000	39000.00	24.63000	24630.00
0065 E580336 4 PRUNING AND TRIMMING (TREES AND SHRUBS)	75.000 PM	389.00000	29175.00	400.00000	30000.00	8.75000	656.25
0070 E580336 14 PRUNING AND TRIMMING (PALMS)	1500.000 EA	16.00000	24000.00	25.00000	37500.00	16.88000	25320.00
SECTION 0001 TOTALS		$	190,465.00	$	214,500.00	$	223,096.25
CONTRACT TOTALS		$	190,465.00	$	214,500.00	$	223,096.25

CALL ORDER: 008 PROPOSAL ID: E6I43 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) MIDWESTERN CONSTRUCTION, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TREE TRIMMING AND REMOVAL (MH)							
0005 E580332 20 TREE REMOVAL (LESS THAN 4")	100.000 EA	20.00000	2000.00				
0010 E580332 21 TREE REMOVAL (4" TO 12")	200.000 EA	100.00000	20000.00				
0015 E580332 22 TREE REMOVAL (13" TO 24")	150.000 EA	150.00000	22500.00				
0020 E580332 23 TREE REMOVAL (25" TO 36")	25.000 EA	200.00000	5000.00				
0025 E580332 24 TREE REMOVAL (37" TO 48")	20.000 EA	400.00000	8000.00				
0030 E580332 25 TREE REMOVAL (> 48")	10.000 EA	600.00000	6000.00				
0035 E580333 STUMP REMOVAL (LESS THAN 4")	200.000 EA	35.00000	7000.00				
0040 E580333 1 STUMP REMOVAL (4" TO 24")	300.000 EA	50.00000	15000.00				
0045 E580333 2 STUMP REMOVAL (25" TO 48")	45.000 EA	150.00000	6750.00				
0050 E580333 3 STUMP REMOVAL (> 48")	10.000 EA	200.00000	2000.00				
0055 E580336 PRUNING AND TRIMMING (LESS THAN 4")	1000.000 EA	15.00000	15000.00				
0060 E580336 1 PRUNING AND TRIMMING (4" TO 24")	1000.000 EA	45.00000	45000.00				
0065 E580336 4 PRUNING AND TRIMMING (TREES AND SHRUBS)	75.000 PM	1500.00000	112500.00				
0070 E580336 14 PRUNING AND TRIMMING (PALMS)	1500.000 EA	30.00000	45000.00				
SECTION 0001 TOTALS		$	311,750.00	$		$	
CONTRACT TOTALS		$	311,750.00	$	0.00	$	0.00

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

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

CALL ORDER : 009
LETTING DATE : 04/25/13 11:00 A.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6I44-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
Electronic/sealed bids are requested for a contract providing labor, equipment and materials for the installation of Reflective Pavement Markers (RPM#s) in Miami-Dade County. This is a Work Order driven contract, there are no specific locations. No quantities are guaranteed and there will be no pay item unit cost adjustment for quantities required over or under the estimated quantities. The various items shall be performed in accordance with these 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 or his representative. This contract is for a term of 365 calendar days, and does not have a pre-qualification requirement. Budgetary Ceiling: $125,000.00 * Special Note: This bid must be submitted using Expedite Bid or through Bid Express, and all attachments must be in a zip format.

FINPROJ(S) : 43011817201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : RPM INSTALLATION
PROJ LIMITS : MIAMI-DADE COUNTYWIDE BY SO. DADE MAINT YARD
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRO STRIPING USA CORP UNIT PRICE	AMOUNT	(2) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(3) AMROAD LLC UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKER REPLACEMENT (EA)							
0005 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	43150.000 EA	1.39000	59978.50	1.66000	71629.00	1.68900	72880.35
SECTION 0001 TOTALS		$	59,978.50	$	71,629.00	$	72,880.35
CONTRACT TOTALS		$	59,978.50	$	71,629.00	$	72,880.35

CALL ORDER: 009 PROPOSAL ID: E6I44-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HOWARD SEAL COATING AND LAN UNIT PRICE	AMOUNT	(5) HIGHWAY STRIPING, INC. UNIT PRICE	AMOUNT	(6) B SQUARE CONSTRUCTION MANAGEMEN UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKER REPLACEMENT (EA)							
0005 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	43150.000 EA	1.69000	72923.50	1.70000	73355.00	2.25000	97087.50
SECTION 0001 TOTALS		$	72,923.50	$	73,355.00	$	97,087.50
CONTRACT TOTALS		$	72,923.50	$	73,355.00	$	97,087.50

CALL ORDER: 009 PROPOSAL ID: E6I44-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) AKCA INC. UNIT PRICE	AMOUNT	(8) MCSHEA CONTRACTING, LLC UNIT PRICE	AMOUNT	(9) OGLESBY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKER REPLACEMENT (EA)							
0005 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	43150.000 EA	2.55000	110032.50	2.89000	124703.50	3.30000	142395.00
SECTION 0001 TOTALS		$	110,032.50	$	124,703.50	$	142,395.00
CONTRACT TOTALS		$	110,032.50	$	124,703.50	$	142,395.00

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 : 010
LETTING DATE : 04/25/13 11:00 A.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6I45-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
Electronic/sealed bids are requested for a contract providing labor, equipment and materials for the repair of existing asphalt pavement. The various items shall be constructed 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. No quantities are guaranteed and there will be no unit cost adjustment for quantities required over 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 calendar days. In lieu of a pre-qualification in "Hot Plant-Mix Bituminous an Experience in Asphalt Paving form, form # 850-070-01 must be completed and submitted with the bid to be deemed responsive. Budgetary Ceiling:$350,000.00. * SPECIAL NOTE: This bid must be submitted using Expedite Bid or through Bid Express, and all attachments must be in a zip format.

FINPROJ(S) : 43027937201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : ASPHALT REPAIR
PROJ LIMITS : MIAMI-DADE COUNTYWIDE
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	(2) MAGGOLC, INC. UNIT PRICE	AMOUNT	(3) H & R PAVING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT REPAIR MACHANICAL							
0005 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	3200.000 SY	3.50000	11200.00	5.00000	16000.00	5.00000	16000.00
0010 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH	800.000 SY	4.00000	3200.00	5.00000	4000.00	5.00000	4000.00
0015 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH	1600.000 SY	3.75000	6000.00	6.00000	9600.00	5.00000	8000.00
0020 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	6400.000 SY	3.60000	23040.00	5.80000	37120.00	5.00000	32000.00
0025 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	920.000 TN	120.00000	110400.00	140.00000	128800.00	200.00000	184000.00

CALL ORDER: 010 PROPOSAL ID: E6I45-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	(2) MAGGOLC, INC. UNIT PRICE	AMOUNT	(3) H & R PAVING, INC. UNIT PRICE	AMOUNT
0030 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D	184.000 TN	120.00000	22080.00	145.00000	26680.00	200.00000	36800.00
0035 0337 7 5 ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5	40.000 TN	170.00000	6800.00	150.00000	6000.00	300.00000	12000.00
0040 0337 7 42 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, PMA	40.000 TN	170.00000	6800.00	145.00000	5800.00	300.00000	12000.00
0045 0337 7 45 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22, PMA	60.000 TN	175.00000	10500.00	145.00000	8700.00	300.00000	18000.00
SECTION 0001 TOTALS		$	200,020.00	$	242,700.00	$	322,800.00
SECTION 0002 PAVEMENT SYMBOLS (SF)							
0050 0285709 OPTIONAL BASE, BASE GROUP 09 (6" TYPE B 12.5)	160.000 SY	65.00000	10400.00	40.00000	6400.00	80.00000	12800.00
0055 0425 5 MANHOLE, ADJUST	60.000 EA	200.00000	12000.00	290.00000	17400.00	500.00000	30000.00
0060 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	562.000 EA	4.15000	2332.30	4.00000	2248.00	5.00000	2810.00
0065 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	800.000 LF	2.25000	1800.00	2.00000	1600.00	2.70000	2160.00
0070 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	800.000 LF	3.00000	2400.00	2.50000	2000.00	3.60000	2880.00
0075 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	160.000 LF	4.50000	720.00	3.50000	560.00	4.00000	640.00
0080 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	8.000 EA	200.00000	1600.00	80.00000	640.00	204.00000	1632.00
0085 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	16.000 EA	100.00000	1600.00	65.00000	1040.00	100.00000	1600.00
0090 E101 1 1 MOBILIZATION	15.000 LO	2500.00000	37500.00	2400.00000	36000.00	3500.00000	52500.00
0095 E102 1 3 MAINTENANCE OF TRAFFIC (DAY WORK)	5.000 LO	2000.00000	10000.00	2400.00000	12000.00	1000.00000	5000.00

CALL ORDER: 010 PROPOSAL ID: E6I45-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	(2) MAGGOLC, INC. UNIT PRICE	AMOUNT	(3) H & R PAVING, INC. UNIT PRICE	AMOUNT
0100 E102 1 4 MAINTENANCE OF TRAFFIC (NIGHT WORK)	10.000 LO	2000.00000	20000.00	2400.00000	24000.00	3000.00000	30000.00
0105 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	120.000 MH	75.00000	9000.00	45.00000	5400.00	100.00000	12000.00
0110 E711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	9000.000 LF	1.00000	9000.00	0.75000	6750.00	1.20000	10800.00
0115 E711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	4500.000 LF	1.00000	4500.00	0.75000	3375.00	1.08000	4860.00
0120 E711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	9000.000 LF	1.00000	9000.00	0.75000	6750.00	1.25000	11250.00
SECTION 0002 TOTALS		$	131,852.30	$	126,163.00	$	180,932.00
CONTRACT TOTALS		$	331,872.30	$	368,863.00	$	503,732.00

CALL ORDER: 010 PROPOSAL ID: E6I45-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(5) HALLEY ENGINEERING CONTRACT UNIT PRICE	AMOUNT	(6) RANGER CONSTRUCTION INDUSTRIES, UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT REPAIR MACHANICAL							
0005 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	3200.000 SY	0.01000	32.00	5.00000	16000.00	7.00000	22400.00
0010 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH	800.000 SY	0.01000	8.00	5.00000	4000.00	14.00000	11200.00
0015 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH	1600.000 SY	0.01000	16.00	5.00000	8000.00	7.00000	11200.00
0020 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	6400.000 SY	0.01000	64.00	5.00000	32000.00	7.00000	44800.00
0025 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	920.000 TN	323.00000	297160.00	200.00000	184000.00	200.00000	184000.00
0030 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D	184.000 TN	425.00000	78200.00	200.00000	36800.00	220.00000	40480.00
0035 0337 7 5 ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5	40.000 TN	495.00000	19800.00	300.00000	12000.00	630.00000	25200.00
0040 0337 7 42 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, PMA	40.000 TN	389.00000	15560.00	300.00000	12000.00	315.00000	12600.00
0045 0337 7 45 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22, PMA	60.000 TN	495.00000	29700.00	250.00000	15000.00	260.00000	15600.00
SECTION 0001 TOTALS		$	440,540.00	$	319,800.00	$	367,480.00
SECTION 0002 PAVEMENT SYMBOLS (SF)							
0050 0285709 OPTIONAL BASE, BASE GROUP 09 (6" TYPE B 12.5)	160.000 SY	14.11000	2257.60	100.00000	16000.00	165.00000	26400.00
0055 0425 5 MANHOLE, ADJUST	60.000 EA	300.00000	18000.00	500.00000	30000.00	625.00000	37500.00
0060 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	562.000 EA	1.00000	562.00	5.00000	2810.00	4.40000	2472.80
0065 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	800.000 LF	0.01000	8.00	3.00000	2400.00	2.40000	1920.00

CALL ORDER: 010 PROPOSAL ID: E6I45-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(5) HALLEY ENGINEERING CONTRACT UNIT PRICE	AMOUNT	(6) RANGER CONSTRUCTION INDUSTRIES, UNIT PRICE	AMOUNT
0070 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	800.000 LF	0.01000	8.00	4.00000	3200.00	3.20000	2560.00
0075 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	160.000 LF	0.01000	1.60	5.00000	800.00	4.40000	704.00
0080 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	8.000 EA	100.00000	800.00	200.00000	1600.00	125.00000	1000.00
0085 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	16.000 EA	100.00000	1600.00	75.00000	1200.00	70.00000	1120.00
0090 E101 1 1 MOBILIZATION	15.000 LO	0.01000	0.15	5000.00000	75000.00	10300.00000	154500.00
0095 E102 1 3 MAINTENANCE OF TRAFFIC (DAY WORK)	5.000 LO	4000.00000	20000.00	5000.00000	25000.00	10000.00000	50000.00
0100 E102 1 4 MAINTENANCE OF TRAFFIC (NIGHT WORK)	10.000 LO	4000.00000	40000.00	5000.00000	50000.00	11000.00000	110000.00
0105 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	120.000 MH	0.01000	1.20	75.00000	9000.00	80.00000	9600.00
0110 E711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	9000.000 LF	0.01000	90.00	1.00000	9000.00	1.00000	9000.00
0115 E711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	4500.000 LF	0.01000	45.00	1.00000	4500.00	1.00000	4500.00
0120 E711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	9000.000 LF	0.01000	90.00	1.00000	9000.00	1.00000	9000.00
SECTION 0002 TOTALS		$	83,463.55	$	239,510.00	$	420,276.80
CONTRACT TOTALS		$	524,003.55	$	559,310.00	$	787,756.80

CALL ORDER: 010 PROPOSAL ID: E6I45-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) COMMUNITY ASPHALT CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT REPAIR MACHANICAL							
0005 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	3200.000 SY	17.00000	54400.00				
0010 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH	800.000 SY	23.00000	18400.00				
0015 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH	1600.000 SY	21.00000	33600.00				
0020 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	6400.000 SY	19.00000	121600.00				
0025 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	920.000 TN	183.00000	168360.00				
0030 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D	184.000 TN	185.00000	34040.00				
0035 0337 7 5 ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5	40.000 TN	215.00000	8600.00				
0040 0337 7 42 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, PMA	40.000 TN	215.00000	8600.00				
0045 0337 7 45 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22, PMA	60.000 TN	210.00000	12600.00				
SECTION 0001 TOTALS		$	460,200.00	$		$	
SECTION 0002 PAVEMENT SYMBOLS (SF)							
0050 0285709 OPTIONAL BASE, BASE GROUP 09 (6" TYPE B 12.5)	160.000 SY	55.00000	8800.00				
0055 0425 5 MANHOLE, ADJUST	60.000 EA	750.00000	45000.00				
0060 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	562.000 EA	6.30000	3540.60				
0065 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	800.000 LF	3.42000	2736.00				

CALL ORDER: 010 PROPOSAL ID: E6I45-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) COMMUNITY ASPHALT CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0070 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	800.000 LF	4.60000	3680.00				
0075 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	160.000 LF	6.30000	1008.00				
0080 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	8.000 EA	180.00000	1440.00				
0085 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	16.000 EA	99.00000	1584.00				
0090 E101 1 1 MOBILIZATION	15.000 LO	13000.00000	195000.00				
0095 E102 1 3 MAINTENANCE OF TRAFFIC (DAY WORK)	5.000 LO	5000.00000	25000.00				
0100 E102 1 4 MAINTENANCE OF TRAFFIC (NIGHT WORK)	10.000 LO	5000.00000	50000.00				
0105 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	120.000 MH	80.00000	9600.00				
0110 E711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	9000.000 LF	1.00000	9000.00				
0115 E711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	4500.000 LF	1.00000	4500.00				
0120 E711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	9000.000 LF	1.00000	9000.00				
SECTION 0002 TOTALS		$	369,888.60	$		$	
CONTRACT TOTALS		$	830,088.60	$	0.00	$	0.00

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

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

CALL ORDER : 011
LETTING DATE : 04/25/13 11:00 A.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6I49-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
Electronic/sealed bids are requested for a contract providing labor, equipment and materials for the repair of existing asphalt pavement. The various items shall be constructed 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. No quantities are guaranteed and there will be no unit cost adjustment for quantities required over 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 calendar days. In lieu of a pre-qualification in "Hot Plant-Mix Bituminous" an Experience in Asphalt Paving form, form # 850-070-01 must be completed and submitted with the bid to be deemed responsive. Budgetary Ceiling:$250,000.00. * SPECIAL NOTE: This bid must be submitted using Expedite Bid or through Bid Express, and all attachments must be in a zip format.

FINPROJ(S) : 42357147201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : ASPHALT REPAIR MIAMI
PROJ LIMITS : DADE COUNTYWIDE NORTH DADE
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MAGGOLC, INC. UNIT PRICE	AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	(3) H & R PAVING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT REPAIR MACHANICAL							
0005 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	4500.000 SY	6.00000	27000.00	3.50000	15750.00	1.00000	4500.00
0010 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH	2500.000 SY	6.00000	15000.00	4.00000	10000.00	2.00000	5000.00
0015 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH	1500.000 SY	6.00000	9000.00	3.75000	5625.00	2.00000	3000.00
0020 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	1500.000 SY	6.00000	9000.00	3.60000	5400.00	2.00000	3000.00
0025 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	66.000 TN	145.00000	9570.00	150.00000	9900.00	350.00000	23100.00

CALL ORDER: 011 PROPOSAL ID: E6I49-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MAGGOLC, INC. UNIT PRICE	AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	(3) H & R PAVING, INC. UNIT PRICE	AMOUNT
0030 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D	22.000 TN	145.00000	3190.00	150.00000	3300.00	300.00000	6600.00
0035 0337 7 5 ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5	82.000 TN	180.00000	14760.00	175.00000	14350.00	400.00000	32800.00
0040 0337 7 33 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER	82.000 TN	145.00000	11890.00	175.00000	14350.00	300.00000	24600.00
0045 0337 7 42 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, PMA	165.000 TN	145.00000	23925.00	180.00000	29700.00	300.00000	49500.00
0050 0337 7 45 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22, PMA	82.000 TN	145.00000	11890.00	180.00000	14760.00	300.00000	24600.00
0055 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	10.000 AS	1200.00000	12000.00	2500.00000	25000.00	2000.00000	20000.00
SECTION 0001 TOTALS		$	147,225.00	$	148,135.00	$	196,700.00
SECTION 0002 TRAFFIC CONTROL DEVICES CONTROL (MH)							
0060 0285709 OPTIONAL BASE, BASE GROUP 09 (6" TYPE B 12.5)	500.000 SY	55.00000	27500.00	65.00000	32500.00	50.00000	25000.00
0065 0425 5 MANHOLE, ADJUST	5.000 EA	300.00000	1500.00	250.00000	1250.00	500.00000	2500.00
0070 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	300.000 EA	4.00000	1200.00	4.15000	1245.00	4.00000	1200.00
0075 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	1800.000 LF	2.00000	3600.00	2.25000	4050.00	2.70000	4860.00
0080 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	1800.000 LF	2.50000	4500.00	3.00000	5400.00	3.60000	6480.00
0085 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	1800.000 LF	3.50000	6300.00	4.50000	8100.00	4.00000	7200.00
0090 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	15.000 EA	80.00000	1200.00	200.00000	3000.00	204.00000	3060.00

CALL ORDER: 011 PROPOSAL ID: E6I49-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MAGGOLC, INC. UNIT PRICE	AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	(3) H & R PAVING, INC. UNIT PRICE	AMOUNT
0095 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	15.000 EA	70.00000	1050.00	100.00000	1500.00	100.00000	1500.00
0100 E101 1 1 MOBILIZATION	12.000 LO	2500.00000	30000.00	3000.00000	36000.00	1500.00000	18000.00
0105 E102 1 3 MAINTENANCE OF TRAFFIC (DAY WORK)	3.000 LO	2500.00000	7500.00	2000.00000	6000.00	1500.00000	4500.00
0110 E102 1 4 MAINTENANCE OF TRAFFIC (NIGHT WORK)	9.000 LO	2500.00000	22500.00	2000.00000	18000.00	2000.00000	18000.00
0115 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	12.000 MH	45.00000	540.00	75.00000	900.00	100.00000	1200.00
0120 E711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	5000.000 LF	1.00000	5000.00	1.00000	5000.00	1.20000	6000.00
0125 E711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	4600.000 LF	1.00000	4600.00	1.00000	4600.00	1.08000	4968.00
0130 E711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	4600.000 LF	1.00000	4600.00	1.00000	4600.00	1.25000	5750.00
SECTION 0002 TOTALS		$	121,590.00	$	132,145.00	$	110,218.00
CONTRACT TOTALS		$	268,815.00	$	280,280.00	$	306,918.00

CALL ORDER: 011 PROPOSAL ID: E6I49-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(5) JVA ENGINEERING CONTRACTOR, UNIT PRICE	AMOUNT	(6) HALLEY ENGINEERING CONTRACTORS, UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT REPAIR MACHANICAL							
0005 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	4500.000 SY	0.01000	45.00	4.00000	18000.00	5.00000	22500.00
0010 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH	2500.000 SY	0.01000	25.00	6.00000	15000.00	5.00000	12500.00
0015 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH	1500.000 SY	0.01000	15.00	5.00000	7500.00	5.00000	7500.00
0020 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	1500.000 SY	0.01000	15.00	4.50000	6750.00	5.00000	7500.00
0025 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	66.000 TN	375.00000	24750.00	170.00000	11220.00	250.00000	16500.00
0030 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D	22.000 TN	425.00000	9350.00	170.00000	3740.00	200.00000	4400.00
0035 0337 7 5 ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5	82.000 TN	495.00000	40590.00	260.00000	21320.00	300.00000	24600.00
0040 0337 7 33 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER	82.000 TN	495.00000	40590.00	260.00000	21320.00	300.00000	24600.00
0045 0337 7 42 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, PMA	165.000 TN	389.00000	64185.00	160.00000	26400.00	275.00000	45375.00
0050 0337 7 45 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22, PMA	82.000 TN	495.00000	40590.00	160.00000	13120.00	300.00000	24600.00
0055 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	10.000 AS	1961.00000	19610.00	1600.00000	16000.00	2000.00000	20000.00
SECTION 0001 TOTALS		$	239,765.00	$	160,370.00	$	210,075.00
SECTION 0002 TRAFFIC CONTROL DEVICES CONTROL (MH)							
0060 0285709 OPTIONAL BASE, BASE GROUP 09 (6" TYPE B 12.5)	500.000 SY	14.11000	7055.00	72.00000	36000.00	100.00000	50000.00
0065 0425 5 MANHOLE, ADJUST	5.000 EA	2000.00000	10000.00	350.00000	1750.00	500.00000	2500.00

CALL ORDER: 011 PROPOSAL ID: E6I49-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(5) JVA ENGINEERING CONTRACTOR, UNIT PRICE	AMOUNT	(6) HALLEY ENGINEERING CONTRACTORS, UNIT PRICE	AMOUNT
0070 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	300.000 EA	1.00000	300.00	6.00000	1800.00	5.00000	1500.00
0075 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	1800.000 LF	0.01000	18.00	2.75000	4950.00	3.00000	5400.00
0080 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	1800.000 LF	0.01000	18.00	3.25000	5850.00	4.00000	7200.00
0085 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	1800.000 LF	0.01000	18.00	3.75000	6750.00	5.00000	9000.00
0090 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	15.000 EA	100.00000	1500.00	150.00000	2250.00	200.00000	3000.00
0095 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	15.000 EA	100.00000	1500.00	75.00000	1125.00	75.00000	1125.00
0100 E101 1 1 MOBILIZATION	12.000 LO	0.01000	0.12	2500.00000	30000.00	5000.00000	60000.00
0105 E102 1 3 MAINTENANCE OF TRAFFIC (DAY WORK)	3.000 LO	4000.00000	12000.00	2500.00000	7500.00	5000.00000	15000.00
0110 E102 1 4 MAINTENANCE OF TRAFFIC (NIGHT WORK)	9.000 LO	4000.00000	36000.00	3500.00000	31500.00	5000.00000	45000.00
0115 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	12.000 MH	250.00000	3000.00	60.00000	720.00	75.00000	900.00
0120 E711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	5000.000 LF	0.01000	50.00	1.50000	7500.00	1.00000	5000.00
0125 E711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	4600.000 LF	0.01000	46.00	1.50000	6900.00	1.00000	4600.00
0130 E711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	4600.000 LF	0.01000	46.00	1.50000	6900.00	1.00000	4600.00
SECTION 0002 TOTALS		$	71,551.12	$	151,495.00	$	214,825.00
CONTRACT TOTALS		$	311,316.12	$	311,865.00	$	424,900.00

CALL ORDER: 011 PROPOSAL ID: E6I49-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	(8) COMMUNITY ASPHALT CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT REPAIR MACHANICAL							
0005 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	4500.000 SY	4.70000	21150.00	17.00000	76500.00		
0010 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH	2500.000 SY	9.00000	22500.00	23.00000	57500.00		
0015 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH	1500.000 SY	7.50000	11250.00	21.00000	31500.00		
0020 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	1500.000 SY	7.50000	11250.00	19.00000	28500.00		
0025 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	66.000 TN	205.00000	13530.00	183.00000	12078.00		
0030 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D	22.000 TN	240.00000	5280.00	185.00000	4070.00		
0035 0337 7 5 ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5	82.000 TN	385.00000	31570.00	215.00000	17630.00		
0040 0337 7 33 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER	82.000 TN	260.00000	21320.00	210.00000	17220.00		
0045 0337 7 42 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, PMA	165.000 TN	270.00000	44550.00	215.00000	35475.00		
0050 0337 7 45 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22, PMA	82.000 TN	275.00000	22550.00	210.00000	17220.00		
0055 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	10.000 AS	1500.00000	15000.00	2000.00000	20000.00		
SECTION 0001 TOTALS		$	219,950.00	$	317,693.00	$	
SECTION 0002 TRAFFIC CONTROL DEVICES CONTROL (MH)							
0060 0285709 OPTIONAL BASE, BASE GROUP 09 (6" TYPE B 12.5)	500.000 SY	150.00000	75000.00	55.00000	27500.00		
0065 0425 5 MANHOLE, ADJUST	5.000 EA	626.00000	3130.00	750.00000	3750.00		

CALL ORDER: 011 PROPOSAL ID: E6I49-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	(8) COMMUNITY ASPHALT CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0070 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	300.000 EA	5.00000	1500.00	6.30000	1890.00		
0075 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	1800.000 LF	3.00000	5400.00	3.42000	6156.00		
0080 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	1800.000 LF	3.00000	5400.00	4.60000	8280.00		
0085 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	1800.000 LF	4.00000	7200.00	6.30000	11340.00		
0090 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	15.000 EA	125.00000	1875.00	180.00000	2700.00		
0095 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	15.000 EA	70.00000	1050.00	99.00000	1485.00		
0100 E101 1 1 MOBILIZATION	12.000 LO	9600.00000	115200.00	13000.00000	156000.00		
0105 E102 1 3 MAINTENANCE OF TRAFFIC (DAY WORK)	3.000 LO	10000.00000	30000.00	5000.00000	15000.00		
0110 E102 1 4 MAINTENANCE OF TRAFFIC (NIGHT WORK)	9.000 LO	11300.00000	101700.00	5000.00000	45000.00		
0115 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	12.000 MH	80.00000	960.00	80.00000	960.00		
0120 E711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	5000.000 LF	1.00000	5000.00	1.00000	5000.00		
0125 E711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	4600.000 LF	1.00000	4600.00	1.00000	4600.00		
0130 E711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	4600.000 LF	1.00000	4600.00	1.00000	4600.00		
SECTION 0002 TOTALS		$	362,615.00	$	294,261.00	$	
CONTRACT TOTALS		$	582,565.00	$	611,954.00	$	0.00

CALL ORDER: 011 PROPOSAL ID: E6I49-R0 LETTING DATE: 04/25/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	(8) COMMUNITY ASPHALT CORP. 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.