CALL ORDER : 001
LETTING DATE : 05/30/13 11:00 A.M.
SET-ASIDE :
CONTRACT TIME : 50 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E6H39
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
Electronic/sealed bids are requested for Bridge Painting improvements (Bridge #879004) along State Road 826/Palmetto Expressway at Northwest 29th Avenue. This is a Streamline Plan Quantity contract. All pay items are plan quantity items as defined in subarticle 9-1.3.2.; Pre-qualification required: Bridge Painting; This contract is for a term of 50 calendar days; Budget Amount:$289,928.00; *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) : 42878015201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : SR 826/PALMETTO EXPY
ROAD NAME : SR 826
PROJ LIMITS : AT NW 29TH AVE.REPAIR AND PAINT PED BRDG 879004

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RAZORBACK, LLC UNIT PRICE	AMOUNT	(2) MJM CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(3) SOUTHERN ROAD & BRIDGE, LLC UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	13.000 LF	500.00000	6500.00	461.50000	5999.50	350.00000	4550.00
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 42878015201	140.000 LS	185000.00000	185000.00	178600.50000	178600.50	210000.00000	210000.00
SECTION 0001 TOTALS		$	191,500.00	$	184,600.00	$	214,550.00
SECTION 0002 ROADWAY							
0015 0101 1 MOBILIZATION 42878015201	LUMP	25000.00000	25000.00	60000.00000	60000.00	25500.00000	25500.00
0020 0102 1 MAINTENANCE OF TRAFFIC 42878015201	50.000 LS	12000.00000	12000.00	20000.00000	20000.00	26000.00000	26000.00
0025 0102 60 WORK ZONE SIGN	2225.000 ED	1.00000	2225.00	0.00000	0.00	1.00000	2225.00
0030 0102 74 1 TEMPORARY BARRICADE- TYPES I, II, DI, VP, DRUM, OR LCD	16200.000 ED	0.25000	4050.00	0.00000	0.00	0.10000	1620.00

CALL ORDER: 001 PROPOSAL ID: E6H39 LETTING DATE: 05/30/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RAZORBACK, LLC UNIT PRICE	AMOUNT	(2) MJM CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(3) SOUTHERN ROAD & BRIDGE, LLC UNIT PRICE	AMOUNT
0035 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	100.000 ED	1.00000	100.00	0.00000	0.00	1.00000	100.00
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	250.000 ED	10.00000	2500.00	0.00000	0.00	2.00000	500.00
0045 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	825.000 ED	0.35000	288.75	0.00000	0.00	0.20000	165.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	128.000 ED	20.00000	2560.00	0.00000	0.00	5.00000	640.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42878015201	LUMP	12500.00000	12500.00	12500.00000	12500.00	12500.00000	12500.00
SECTION 0002 TOTALS		$	61,223.75	$	92,500.00	$	69,250.00
CONTRACT TOTALS		$	252,723.75	$	277,100.00	$	283,800.00

CALL ORDER: 001 PROPOSAL ID: E6H39 LETTING DATE: 05/30/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) M & J CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(5) GULF COAST CONTRACTING, LLC UNIT PRICE	AMOUNT	(6) ROYAL BRIDGE, INC. UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	13.000 LF	40.00000	520.00	60.00000	780.00	150.00000	1950.00
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 42878015201	140.000 LS	219000.00000	219000.00	237000.00000	237000.00	256223.00000	256223.00
SECTION 0001 TOTALS		$	219,520.00	$	237,780.00	$	258,173.00
SECTION 0002 ROADWAY							
0015 0101 1 MOBILIZATION 42878015201	LUMP	21800.00000	21800.00	20000.00000	20000.00	31000.00000	31000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 42878015201	50.000 LS	24000.00000	24000.00	20000.00000	20000.00	9999.50000	9999.50
0025 0102 60 WORK ZONE SIGN	2225.000 ED	0.48000	1068.00	1.30000	2892.50	0.50000	1112.50
0030 0102 74 1 TEMPORARY BARRICADE- TYPES I, II, DI, VP, DRUM, OR LCD	16200.000 ED	0.22000	3564.00	0.50000	8100.00	0.10000	1620.00
0035 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	100.000 ED	0.02000	2.00	10.00000	1000.00	1.00000	100.00
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	250.000 ED	7.20000	1800.00	8.00000	2000.00	5.00000	1250.00
0045 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	825.000 ED	0.42000	346.50	1.00000	825.00	0.20000	165.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	128.000 ED	15.60000	1996.80	30.00000	3840.00	10.00000	1280.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42878015201	LUMP	12500.00000	12500.00	12500.00000	12500.00	12500.00000	12500.00
SECTION 0002 TOTALS		$	67,077.30	$	71,157.50	$	59,027.00
CONTRACT TOTALS		$	286,597.30	$	308,937.50	$	317,200.00

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 : 002
LETTING DATE : 05/30/13 11:00 A.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6I54-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 997 (Krome Avenue) and State Road 9336 (Ingraham Highway) 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 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: $70,454.00.
* 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) : 25267937203 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : SR 5/MOWING ROAD NAME :
PROJ LIMITS : SOUTH DADE AREA MAINTENANCE LIMITS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CITY ENGINEERING CONTRACTOR UNIT PRICE	AMOUNT	(2) MCINTYRE MAINTENANCE INC., UNIT PRICE	AMOUNT	(3) SANCHEZ ARANGO CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING							
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)	1666.320 AC	16.00000	26661.12	15.50000	25827.96	23.00000	38325.36
0010 E104 4 2 MOWING (SLOPE)	58.800 AC	53.00000	3116.40	76.00000	4468.80	21.50000	1264.20
0015 E104 4 3 MOWING (SMALL MACHINE)	49.668 AC	65.00000	3228.42	77.00000	3824.44	24.50000	1216.87

CALL ORDER: 002 PROPOSAL ID: E6I54-R0 LETTING DATE: 05/30/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CITY ENGINEERING CONTRACTOR UNIT PRICE	AMOUNT	(2) MCINTYRE MAINTENANCE INC., UNIT PRICE	AMOUNT	(3) SANCHEZ ARANGO CONSTRUCTION CO. UNIT PRICE	AMOUNT
0020 E110 30 LITTER REMOVAL	3492.960 AC	9.00000	31436.64	9.00000	31436.64	9.00000	31436.64
SECTION 0001 TOTALS		$	64,442.58	$	65,557.84	$	72,243.07
CONTRACT TOTALS		$	64,442.58	$	65,557.84	$	72,243.07

CALL ORDER: 002 PROPOSAL ID: E6I54-R0 LETTING DATE: 05/30/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) COMPLETE HIGHWAY IMPROVEMEN UNIT PRICE	AMOUNT	(5) SUPERIOR LANDSCAPING & LAWN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING							
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)	1666.320 AC	18.00000	29993.76	29.00000	48323.28		
0010 E104 4 2 MOWING (SLOPE)	58.800 AC	100.00000	5880.00	189.00000	11113.20		
0015 E104 4 3 MOWING (SMALL MACHINE)	49.668 AC	100.00000	4966.80	88.00000	4370.78		
0020 E110 30 LITTER REMOVAL	3492.960 AC	12.00000	41915.52	8.00000	27943.68		
SECTION 0001 TOTALS		$	82,756.08	$	91,750.94	$	
CONTRACT TOTALS		$	82,756.08	$	91,750.94	$	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 : 05/30/13 11:00 A.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E6I55-R0
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
Electronic/sealed bids are requested for a contract providing labor, equipment and materials to refurbish Thermoplastic Traffic Stripes and Markings. 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 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. In lieu of pre-qualification in Pavement Markings a letter meeting the requirements set by the "Contractor Additional Experience" form # 850-070-06, must be 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) : 42828317202 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : STRIPING PHASE A ROAD NAME :
PROJ LIMITS : MIAMI DADE COUNTYWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMROAD LLC UNIT PRICE	AMOUNT	(2) WHITELEAF, INC. DBA TRAFFIC UNIT PRICE	AMOUNT	(3) PRO STRIPING USA CORP UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING							
0005 0711 12121 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	20000.000 LF	0.41000	8200.00	0.57000	11400.00	0.53000	10600.00
0010 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8"	17448.000 LF	0.54000	9421.92	0.70000	12213.60	0.65000	11341.20
0015 0711 12123 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12"	32319.000 LF	0.81000	26178.39	1.05000	33934.95	1.05000	33934.95

CALL ORDER: 003 PROPOSAL ID: E6I55-R0 LETTING DATE: 05/30/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMROAD LLC UNIT PRICE	AMOUNT	(2) WHITELEAF, INC. DBA TRAFFIC UNIT PRICE	AMOUNT	(3) PRO STRIPING USA CORP UNIT PRICE	AMOUNT
0020 0711 12124 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18"	8350.000 LF	1.22000	10187.00	1.50000	12525.00	1.65000	13777.50
0025 0711 12125 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24"	11267.000 LF	1.62000	18252.54	2.00000	22534.00	2.20000	24787.40
0030 0711 12151 THERMOPLASTIC, REFURBISHMENT, WHITE, DOTTED/ GUIDELINE /6-10 GAP EXTENSION, 6"	3125.000 LF	0.15000	468.75	0.57000	1781.25	0.55000	1718.75
0035 0711 12160 THERMOPLASTIC, REFURBISH, WHITE, MESSAG	134.000 EA	55.00000	7370.00	80.00000	10720.00	45.00000	6030.00
0040 0711 12170 THERMOPLASTIC, REFURBISH, WHITE, ARROWS	591.000 EA	35.00000	20685.00	32.00000	18912.00	42.00000	24822.00
0045 0711 12221 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	15194.000 LF	0.67000	10179.98	0.57000	8660.58	0.54000	8204.76
0050 0711 12222 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8"	942.000 LF	0.51000	480.42	0.90000	847.80	0.80000	753.60
0055 0711 12224 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18"	4051.000 LF	2.01000	8142.51	1.70000	6886.70	1.80000	7291.80
0060 0711 12251 THERMOPLASTIC, REFURBISHMENT, YELLOW DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	556.000 LF	0.14000	77.84	0.57000	316.92	0.54000	300.24
SECTION 0001 TOTALS		$	119,644.35	$	140,732.80	$	143,562.20
CONTRACT TOTALS		$	119,644.35	$	140,732.80	$	143,562.20

CALL ORDER: 003 PROPOSAL ID: E6I55-R0 LETTING DATE: 05/30/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HIGHWAY STRIPING, INC. UNIT PRICE	AMOUNT	(5) MCSHEA CONTRACTING, LLC UNIT PRICE	AMOUNT	(6) OGLESBY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING							
0005 0711 12121 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	20000.000 LF	0.50000	10000.00	0.75000	15000.00	1.05000	21000.00
0010 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8"	17448.000 LF	0.70000	12213.60	1.00000	17448.00	0.68000	11864.64
0015 0711 12123 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12"	32319.000 LF	1.00000	32319.00	1.50000	48478.50	1.52000	49124.88
0020 0711 12124 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18"	8350.000 LF	1.80000	15030.00	2.21000	18453.50	1.35000	11272.50
0025 0711 12125 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24"	11267.000 LF	2.20000	24787.40	2.95000	33237.65	3.60000	40561.20
0030 0711 12151 THERMOPLASTIC, REFURBISHMENT, WHITE, DOTTED/ GUIDELINE /6-10 GAP EXTENSION, 6"	3125.000 LF	0.50000	1562.50	0.75000	2343.75	1.00000	3125.00
0035 0711 12160 THERMOPLASTIC, REFURBISH, WHITE, MESSAG	134.000 EA	100.00000	13400.00	51.00000	6834.00	65.00000	8710.00
0040 0711 12170 THERMOPLASTIC, REFURBISH, WHITE, ARROWS	591.000 EA	40.00000	23640.00	30.00000	17730.00	44.00000	26004.00
0045 0711 12221 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	15194.000 LF	0.50000	7597.00	0.71000	10787.74	1.00000	15194.00
0050 0711 12222 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8"	942.000 LF	0.70000	659.40	0.94000	885.48	0.90000	847.80
0055 0711 12224 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18"	4051.000 LF	1.80000	7291.80	2.07000	8385.57	1.87000	7575.37
0060 0711 12251 THERMOPLASTIC, REFURBISHMENT, YELLOW DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	556.000 LF	0.50000	278.00	0.71000	394.76	1.25000	695.00
SECTION 0001 TOTALS		$	148,778.70	$	179,978.95	$	195,974.39
CONTRACT TOTALS		$	148,778.70	$	179,978.95	$	195,974.39

CALL ORDER: 003 PROPOSAL ID: E6I55-R0 LETTING DATE: 05/30/13 11:00 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) AKCA INC. UNIT PRICE	AMOUNT	(8) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(9) SOUTHERN STATES PAVEMENT MARKIN UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING							
0005 0711 12121 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	20000.000 LF	0.65000	13000.00	0.89000	17800.00	1.00000	20000.00
0010 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8"	17448.000 LF	0.85000	14830.80	0.89000	15528.72	1.10000	19192.80
0015 0711 12123 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12"	32319.000 LF	1.80000	58174.20	1.69000	54619.11	2.00000	64638.00
0020 0711 12124 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18"	8350.000 LF	2.40000	20040.00	2.39000	19956.50	2.45000	20457.50
0025 0711 12125 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24"	11267.000 LF	3.00000	33801.00	2.79000	31434.93	3.10000	34927.70
0030 0711 12151 THERMOPLASTIC, REFURBISHMENT, WHITE, DOTTED/ GUIDELINE /6-10 GAP EXTENSION, 6"	3125.000 LF	1.00000	3125.00	1.00000	3125.00	1.00000	3125.00
0035 0711 12160 THERMOPLASTIC, REFURBISH, WHITE, MESSAG	134.000 EA	90.00000	12060.00	68.00000	9112.00	150.00000	20100.00
0040 0711 12170 THERMOPLASTIC, REFURBISH, WHITE, ARROWS	591.000 EA	40.00000	23640.00	39.00000	23049.00	60.00000	35460.00
0045 0711 12221 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	15194.000 LF	0.65000	9876.10	0.89000	13522.66	1.00000	15194.00
0050 0711 12222 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8"	942.000 LF	0.85000	800.70	0.01000	9.42	1.50000	1413.00
0055 0711 12224 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18"	4051.000 LF	2.40000	9722.40	2.29000	9276.79	3.00000	12153.00
0060 0711 12251 THERMOPLASTIC, REFURBISHMENT, YELLOW DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	556.000 LF	1.00000	556.00	5.00000	2780.00	1.00000	556.00
SECTION 0001 TOTALS		$	199,626.20	$	200,214.13	$	247,217.00
CONTRACT TOTALS		$	199,626.20	$	200,214.13	$	247,217.00

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.