



Tabulation of Bids

Contract ID: E6J70

Counties: MIAMI-DADE

Letting Date: June 11, 2015

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 45 WORKING DAYS

Min:

Max:

Contract Description: SR 9A/I-95 AT SR 836/I-395 INTERCHANGE ITS STAGING AREA

Line No / Item ID		(1) CONSTRUCT GROUP CORP.		(2) WEEKLEY ASPHALT PAVING, INC.		(3) THE STOUT GROUP LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0999 2	(1.000)	142,606.00000	142,606.00	149,018.00000	149,018.00	169,188.70000	169,188.70
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43717615201							
0010 0999 25	(1.000)	7,328.00000	7,328.00	7,328.00000	7,328.00	7,328.00000	7,328.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43717615201							
Section Totals:			\$149,934.00		\$156,346.00		\$176,516.70
Life Cycle Costs:							
Section Total with LCC:			\$149,934.00		\$156,346.00		\$176,516.70
Contract Item Totals			\$149,934.00		\$156,346.00		\$176,516.70
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$149,934.00		\$156,346.00		176,516.70



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() indicates item is bid as Lump Sum



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Line No / Item ID		(4) HALLEY ENGINEERING CONTRACTORS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0999 2	(1.000)	189,000.00000	189,000.00				
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43717615201							
0010 0999 25	(1.000)	7,328.00000	7,328.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43717615201							
Section Totals:				\$196,328.00			
Life Cycle Costs:							
Section Total with LCC:				\$196,328.00			
Contract Item Totals				\$196,328.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$196,328.00			



Tabulation of Bids

Contract ID: E6J87

Counties: MIAMI-DADE

Letting Date: June 11, 2015

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 820 WORKING DAYS

Min:

Max:

Contract Description: SR 953/LE JEUNE ROAD FROM SW 22 STREET TO SR 836/DOLPHIN XWA

Line No / Item ID Item Description			(1) FLORIDA TURF AND LANDSCAPE HORTICULTURE, INC.		(2) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.		(3) ARAZOZA BROTHERS CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LANDSCAPE / PERIPHERAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0999 2	(1.000)		350,485.00000	350,485.00	389,928.92000	389,928.92	400,736.00000	400,736.00
	LS							
	LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43540815201							
0010 0999 25	(1.000)		11,325.52000	11,325.52	11,325.52000	11,325.52	11,325.52000	11,325.52
	LS							
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43540815201							
Section Totals:				\$361,810.52		\$401,254.44		\$412,061.52
Life Cycle Costs:								
Section Total with LCC:				\$361,810.52		\$401,254.44		\$412,061.52
Contract Item Totals				\$361,810.52		\$401,254.44		\$412,061.52
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$361,810.52		\$401,254.44		412,061.52