



Tabulation of Bids

Contract ID: E6J85-R0

Counties: MIAMI-DADE

Letting Date: July 30, 2015

District(s): District 6

Call Order: 001

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: DELINEATOR REPAIR

Line No / Item ID Item Description		(1) COMPLETE HIGHWAY IDENTITY, INC.		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DELINEATORS (UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0705 11 5	644.000 EA DELINEATOR, FLEXIBLE HIGH PERFORMANCE 36" MANAGED LANES	95.50000	61,502.00	59.60000	38,382.40	75.00000	48,300.00
0010 0705 11 10	215.000 EA DELINEATOR, INSTALL ONLY- ITEM FURNISHED BY FDOT (FURNISHED BY DOT)	36.38000	7,821.70	24.63000	5,295.45	35.00000	7,525.00
0015 0705 11 11	3,435.000 EA DELINEATOR POST, FURNISH & INSTALL ON EXISTING BASE (ON EXISTING BASE)	38.00000	130,530.00	48.68000	167,215.80	50.00000	171,750.00
Section Totals:				\$199,853.70	\$210,893.65		\$227,575.00
Life Cycle Costs:							
Section Total with LCC:				\$199,853.70	\$210,893.65		\$227,575.00



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Max:

Contract Description: DELINEATOR REPAIR

Contract Item Totals	\$199,853.70	\$210,893.65	\$227,575.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$199,853.70	\$210,893.65	227,575.00

() indicates item is bid as Lump Sum



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Min:

Max:

Contract Description: DELINEATOR REPAIR

Line No / Item ID		(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 DELINEATORS (UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0705 11 5	644.000 EA	67.05000	43,180.20				
DELINEATOR, FLEXIBLE HIGH PERFORMANCE 36" MANAGED LANES							
0010 0705 11 10	215.000 EA	67.05000	14,415.75				
DELINEATOR, INSTALL ONLY- ITEM FURNISHED BY FDOT (FURNISHED BY DOT)							
0015 0705 11 11	3,435.000 EA	67.05000	230,316.75				
DELINEATOR POST, FURNISH & INSTALL ON EXISTING BASE (ON EXISTING BASE)							
Section Totals:				\$287,912.70			
Life Cycle Costs:							
Section Total with LCC:				\$287,912.70			
Contract Item Totals				\$287,912.70			



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Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: DELINEATOR REPAIR

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$287,912.70

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J88-R0

Counties: MIAMI-DADE

Letting Date: July 30, 2015

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: GUARDRAIL INSTALLATION

Line No / Item ID		(1) COMPLETE HIGHWAY IMPROVEMENT IN					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0460 70 2	300.000	21.00000	6,300.00				
ALUMINUM BULLET RAILINGS, DOUBLE RAIL							
0010 0515 1 1	93.000	35.00000	3,255.00				
PIPE HANDRAIL - GUIDERAIL, STEEL							
0015 0515 1 2	40.000	15.00000	600.00				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM							
0020 0515 2211	100.000	68.00000	6,800.00				
PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1							
0025 0515 2221	30.000	85.00000	2,550.00				
PEDESTRIAN/ BICYCLE RAILING, STEEL ONLY, 54" TYPE 1							



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Letting Date: July 30, 2015

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: GUARDRAIL INSTALLATION

Line No / Item ID		(1) COMPLETE HIGHWAY IMPROVEMENT IN					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 0515 2311	100.000	45.00000	4,500.00				
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1							
0035 0536 1 1	575.000	22.00000	12,650.00				
GUARDRAIL -ROADWAY Includes Removal of Damaged Guardrail System							
0040 0536 2	383.000	20.00000	7,660.00				
GUARDRAIL- SHOP-BENT PANELS							
0045 0536 85 22	4.000	2,500.00000	10,000.00				
GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED							
0050 0536 85 24	10.000	1,900.00000	19,000.00				
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL							



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Call Order: 002

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: GUARDRAIL INSTALLATION

Line No / Item ID		(1) COMPLETE HIGHWAY IMPROVEMENT IN					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 0538 1	225.000	1.00000	225.00				
	GUARDRAIL RESET LF						
0060 E536 3122	6,086.000	15.50000	94,333.00				
	GUARDRAIL PANELS (INSTALL) (0' - 50') LF						
0065 E536 3133	200.000	25.00000	5,000.00				
	GUARDRAIL STANDARD PANEL (F&I)(51' - 200') LF						
0070 E536 3240	50.000	25.00000	1,250.00				
	GUARDRAIL THRIE BEAM (REPLACE) LF						
0075 E536 5 1	5.000	1.00000	5.00				
	THRIE BEAM (TERMINAL CONNECTOR) EA						



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Contract Time: 365 CALENDAR DAYS

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Max:

Contract Description: GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) COMPLETE HIGHWAY IMPROVEMENT IN					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	GUARDRAIL REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	E536 5 3 THRIE BEAM (TRANSITION SECTION)	5.000 EA	1.00000	5.00				
0085	E536 5 4 THRIE BEAM (MODIFIED OFFSET BLOCK)	5.000 EA	1.00000	5.00				
0090	E536 6 61 END ANCHORAGE ASSEM (F&I) (TYPE II)	4.000 EA	600.00000	2,400.00				
0095	E536 12602 GUARDRAIL REPAIRS (REPLACE) (WOOD BLOCK)	518.000 EA	8.00000	4,144.00				
0100	E536 12603 GUARDRAIL REPAIRS (REPL) (PLASTIC BLOCK)	202.000 EA	10.00000	2,020.00				



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Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: GUARDRAIL INSTALLATION

Line No / Item ID		(1) COMPLETE HIGHWAY IMPROVEMENT IN					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 E536 12605	50.000	80.00000	4,000.00				
GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN ASPH.) EA							
0110 E536 12606	11.000	150.00000	1,650.00				
GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN SOIL) EA							
0115 E536 12611	165.000	10.00000	1,650.00				
GUARDRAIL REPAIRS (REPLACE) (REFLECTORS) EA							
0120 E536301501	2.000	50.00000	100.00				
END ANCHOR ASSEM TYPE II (REPL FLARED END SECT) EA							
0125 E536301503	6.000	50.00000	300.00				
END ANCHOR ASSEM TYPE II (REPL BUFFER END SECT) EA							



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Call Order: 002

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: GUARDRAIL INSTALLATION

Line No / Item ID				(1) COMPLETE HIGHWAY IMPROVEMENT IN					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:			
0130	E536301506	4.000	200.00000	800.00					
	END ANCHOR ASSEM TYPE II (REPL GUARDRAIL BEAM)	EA							
0135	E536305501	2.000	100.00000	200.00					
	END ANCHOR ASSEM ET-2000 (REPL TIMBER BRK POST)	EA							
0140	E536305508	2.000	250.00000	500.00					
	END ANCHOR ASSEM ET-2000 (REPL GUARDRAIL BEAM)	EA							
0145	E536308213	3.000	10.00000	30.00					
	END ANCHOR ASSEM SRT-350 (INSTALL END SHOE)	EA							
0150	E536308505	8.000	100.00000	800.00					
	END ANCHOR ASSEM SRT-350 (REPL TIMBER BREAK POST)	EA							



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Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: GUARDRAIL INSTALLATION

Line No / Item ID		(1) COMPLETE HIGHWAY IMPROVEMENT IN					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 E536308507	2.000 EA	50.00000	100.00				
END ANCHOR ASSEM SRT-350 (REPL BUFFER END SECT)							
0160 E536308511	4.000 EA	250.00000	1,000.00				
END ANCHOR ASSEM SRT-350 (REPL GUARDRAIL BEAM)							
0165 E536313508	2.000 EA	350.00000	700.00				
END ANCHOR ASSEMBLY SKT-350 (REPL GUARDRAIL BEAM)							
0170 E536317511	2.000 EA	200.00000	400.00				
END ANCHORAGE ASSEMBLY (REGENT C) GUARDRAIL BEAM							



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Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: GUARDRAIL INSTALLATION

Line No / Item ID		(1) COMPLETE HIGHWAY IMPROVEMENT IN					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0175 E540 0 22	200.000 LF	1.00000	200.00				
PRE-STRETCHED GALVANIZED WIRE ROPE, INC INCIDENTALS TURNBUCKLES, TESTING AND RETENTIONING							
0180 E540 0 23	15.000 EA	50.00000	750.00				
CABLE BARRIER LINE POST, INC ALL INCIDENTALS SOCKETS, SHEETING, CAPS, ETC.							
0185 E540 0 25	6.000 EA	50.00000	300.00				
END ANCHOR REPAIR/REPLACE INCLUDES ALL INCIDENTALS FOUNDATION, GATING END TERMINALS & ASSOC HARDWARE							



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Call Order: 002

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: GUARDRAIL INSTALLATION

Line No / Item ID		(1) COMPLETE HIGHWAY IMPROVEMENT IN					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0190	E540 2 02 CABLE SAFETY BARRIER (CASS) STANDARD POST REPLACEMENT >4 POS	25.000	EA	100.00000	2,500.00		
Section Totals:				\$198,682.00			
Life Cycle Costs:							
Section Total with LCC:				\$198,682.00			
Contract Item Totals				\$198,682.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$198,682.00			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J98

Counties: MIAMI-DADE

Letting Date: July 30, 2015

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 930 WORKING DAYS

Min:

Max:

Contract Description: SR 9A/I-95 FROM SNAKE CREEK CANAL TO DADE/BROWARD CO LINE

Line No / Item ID		Quantity and Units	(1) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.		(2) WEEKLEY ASPHALT PAVING, INC.		(3) ARAZOZA BROTHERS CORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	Landscape / Peripheral		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0999 2	(1.000)	2,830,014.00000	2,830,014.00	2,879,880.00000	2,879,880.00	2,987,601.50000	2,987,601.50	
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43392415201		LS						
0010 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00	
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43392415201		LS						
Section Totals:				\$2,880,014.00		\$2,929,880.00		\$3,037,601.50
Life Cycle Costs:								
Section Total with LCC:				\$2,880,014.00		\$2,929,880.00		\$3,037,601.50
Contract Item Totals				\$2,880,014.00		\$2,929,880.00		\$3,037,601.50
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,880,014.00		\$2,929,880.00		3,037,601.50



Tabulation of Bids

Contract ID: E6J98

Counties: MIAMI-DADE

Letting Date: July 30, 2015

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 930 WORKING DAYS

Min: Max:

Contract Description: SR 9A/I-95 FROM SNAKE CREEK CANAL TO DADE/BROWARD CO LINE

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J98

Counties: MIAMI-DADE

Letting Date: July 30, 2015

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 930 WORKING DAYS

Min:

Max:

Contract Description: SR 9A/I-95 FROM SNAKE CREEK CANAL TO DADE/BROWARD CO LINE

Line No / Item ID		(4) LANDSCAPE SERVICE PROFESSIONALS					
Item Description							
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)	3,156,329.50000	3,156,329.50				
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43392415201							
0010 0999 25	(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43392415201							
Section Totals:				\$3,206,329.50			
Life Cycle Costs:							
Section Total with LCC:				\$3,206,329.50			
Contract Item Totals				\$3,206,329.50			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$3,206,329.50			



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Counties: MIAMI-DADE

Letting Date: July 30, 2015

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 930 WORKING DAYS

Min: Max:

Contract Description: SR 9A/I-95 FROM SNAKE CREEK CANAL TO DADE/BROWARD CO LINE

() indicates item is bid as Lump Sum