



Tabulation of Bids

Contract ID: E6K13-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 001

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: HERBICIDE MIAMI-DADE COUNTYWIDE PERIODIC MAINTENANCE

Line No / Item ID				(1) T & M LAWN-FENCE SERVICE INC		(2) M & B LAWN MAINTENANCE SERVICE, INC.		(3) T.T.C. ENVIRONMENTAL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	CHEM WEED AND GRASS CONTROL (GA)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005	E580337 2	650.000		20.00000	13,000.00	40.00000	26,000.00	75.00000	48,750.00
	HERBICIDE (STRIP APPLICATION)	AC							
0010	E580337 3	201,000.000		0.10000	20,100.00	0.06000	12,060.00	0.25000	50,250.00
	HERBICIDE (SPOT APPLICATION < 100 SF)	SF							
0015	E580337 4	600.000		20.00000	12,000.00	40.00000	24,000.00	65.00000	39,000.00
	HERBICIDE (STRIP APPLICATION)(AQUATIC)	AC							
0020	E580337 6	500.000		20.00000	10,000.00	50.00000	25,000.00	23.00000	11,500.00
	HERBICIDE (HAND APPLICATION)	AC							
Section Totals:				\$55,100.00		\$87,060.00		\$149,500.00	
Life Cycle Costs:									
Section Total with LCC:				\$55,100.00		\$87,060.00		\$149,500.00	



Tabulation of Bids

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Letting Date: January 28, 2016

District(s): District 6

Call Order: 001

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: HERBICIDE MIAMI-DADE COUNTYWIDE PERIODIC MAINTENANCE

Contract Item Totals	\$55,100.00	\$87,060.00	\$149,500.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$55,100.00	\$87,060.00	149,500.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K30-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: ARTERIAL SWEEPING NORTH DADE - ROUTINE MAINTENANCE

Line No / Item ID		(1) U.S. SWEEPING, INC.		(2) M & B LAWN MAINTENANCE SERVICE, INC.		(3) STAR CLEANING USA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROAD SWEEPING (MECHANICAL) (CM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E110 31	4,388.700	27.98000	122,795.83	34.00000	149,215.80	34.10000	149,654.67
	SWEEPING (MECHANICAL) PM						
	Section Totals:		\$122,795.83		\$149,215.80		\$149,654.67
	Life Cycle Costs:						
	Section Total with LCC:		\$122,795.83		\$149,215.80		\$149,654.67
	Contract Item Totals		\$122,795.83		\$149,215.80		\$149,654.67
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$122,795.83		\$149,215.80		149,654.67

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K30-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: ARTERIAL SWEEPING NORTH DADE - ROUTINE MAINTENANCE

Line No / Item ID		(4) SFM SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROAD SWEEPING (MECHANICAL) (CM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E110 31	4,388.700	35.15000	154,262.81				
	SWEEPING (MECHANICAL) PM						
	Section Totals:		\$154,262.81				
	Life Cycle Costs:						
	Section Total with LCC:		\$154,262.81				
Contract Item Totals			\$154,262.81				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$154,262.81				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K47-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: Max:

Contract Description: SWEEPING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Line No / Item ID		(1) U.S. SWEEPING, INC.		(2) M & B LAWN MAINTENANCE SERVICE, INC.		(3) STAR CLEANING USA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROAD SWEEPING (MECHANICAL) (CM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E110 31	3,466.550	27.98000	96,994.07	34.00000	117,862.70	35.50000	123,062.53
	SWEEPING (MECHANICAL) PM						
	Section Totals:		\$96,994.07		\$117,862.70		\$123,062.53
	Life Cycle Costs:						
	Section Total with LCC:		\$96,994.07		\$117,862.70		\$123,062.53
	Contract Item Totals		\$96,994.07		\$117,862.70		\$123,062.53
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$96,994.07		\$117,862.70		123,062.53

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K47-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: SWEEPING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Line No / Item ID		(4) SFM SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD SWEEPING (MECHANICAL) (CM)	Cat Alt Set:	Cat Alt Member:		LCC:	
0005	E110 31	3,466.550	38.07000	131,971.56			
	SWEEPING (MECHANICAL)	PM					
	Section Totals:			\$131,971.56			
	Life Cycle Costs:						
	Section Total with LCC:			\$131,971.56			
Contract Item Totals				\$131,971.56			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$131,971.56			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K46-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: MOWING & LITTER REMOVAL ROUTINE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) M & B LAWN MAINTENANCE SERVICE, INC.		(2) JED LAWN SERVICES		(3) ROYAL REGIONS INCORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	LARGE MACHINE MOWING (AC)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	E104 4 1	1,813.260	13.00000	23,572.38	26.50000	48,051.39	22.00000	39,891.72
		MOWING (REGULAR/LARGE MACHINE)						
0010	E104 4 2	73.056	50.00000	3,652.80	37.50000	2,739.60	145.00000	10,593.12
		MOWING (SLOPE)						
0015	E110 30	3,772.632	7.00000	26,408.42	6.50000	24,522.11	9.00000	33,953.69
		LITTER REMOVAL						
0020	E110 32 1	855.200	21.00000	17,959.20	9.50000	8,124.40	12.00000	10,262.40
		EDGING AND SWEEPING						
Section Totals:				\$71,592.80		\$83,437.50		\$94,700.93
Life Cycle Costs:								
Section Total with LCC:				\$71,592.80		\$83,437.50		\$94,700.93
Contract Item Totals				\$71,592.80		\$83,437.50		\$94,700.93



Tabulation of Bids

Contract ID: E6K46-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: MOWING & LITTER REMOVAL ROUTINE MAINTENANCE

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$71,592.80

\$83,437.50

94,700.93

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K46-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: MOWING & LITTER REMOVAL ROUTINE MAINTENANCE

Line No / Item ID		(4) KNIGHT PROPERTY MANAGEMENT SERVICE, INC.		(5) DBI SERVICES, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LARGE MACHINE MOWING (AC)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E104 4 1	1,813.260 MOWING (REGULAR/LARGE MACHINE) AC	24.63000	44,660.59	45.00000	81,596.70		
0010 E104 4 2	73.056 MOWING (SLOPE) AC	48.63000	3,552.71	60.00000	4,383.36		
0015 E110 30	3,772.632 LITTER REMOVAL AC	12.24000	46,177.02	30.00000	113,178.96		
0020 E110 32 1	855.200 EDGING AND SWEEPING PM	4.63000	3,959.58	70.00000	59,864.00		
Section Totals:			\$98,349.90		\$259,023.02		
Life Cycle Costs:							
Section Total with LCC:			\$98,349.90		\$259,023.02		
Contract Item Totals			\$98,349.90		\$259,023.02		



Tabulation of Bids

Contract ID: E6K46-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: **Max:**

Contract Description: MOWING & LITTER REMOVAL ROUTINE MAINTENANCE

Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$98,349.90	\$259,023.02

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K38-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 007

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: DEEP WELL CLEANING ROUTINE MAINTENANCE

Line No / Item ID Item Description		(1) FLOTECH ENVIRONMENTAL LLC		(2) EVANS CONTRACTING SERVICES, INC.		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN DRAINAGE STRUCTURES (LF)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0430 94 1	1,000.000 DESILTING PIPE, 0 - 24" LF	1.50000	1,500.00	6.00000	6,000.00	2.89000	2,890.00
0010 0430 94 2	500.000 DESILTING PIPE, 25 - 36" LF	2.00000	1,000.00	10.00000	5,000.00	6.11000	3,055.00
0015 0430 94 3	100.000 DESILTING PIPE, 37 - 48" LF	2.00000	200.00	15.00000	1,500.00	5.89000	589.00
0020 0444 72 10	100.000 DEEP WELL CLEANING, 0-23" LF	20.00000	2,000.00	30.00000	3,000.00	225.00000	22,500.00
0025 0444 72 11	3,900.000 DEEP WELL CLEANING, 24" LF	44.00000	171,600.00	40.00000	156,000.00	68.00000	265,200.00



Tabulation of Bids

Contract ID: E6K38-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 007

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: DEEP WELL CLEANING ROUTINE MAINTENANCE

Line No / Item ID Item Description		(1) FLOTECH ENVIRONMENTAL LLC		(2) EVANS CONTRACTING SERVICES, INC.		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN DRAINAGE STRUCTURES (LF)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	0444 72 12 DEEP WELL CLEANING, 25" AND GREATER	100.000	20.00000 2,000.00	50.00000 5,000.00	94.89000 9,489.00		
0035	0444 73 11 STEEL WELL GRATE, 0-23"	2.000	275.00000 550.00	500.00000 1,000.00	1,650.00000 3,300.00		
0040	0444 73 12 STEEL WELL GRATE, 24" AND GREATER	5.000	300.00000 1,500.00	500.00000 2,500.00	1,650.00000 8,250.00		
0045	E101 72 MOBILIZATION (EMERGENCY RESPONSE)	15.000	0.01000 0.15	500.00000 7,500.00	0.01000 0.15		
0050	E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	80.000	0.01000 0.80	75.00000 6,000.00	300.00000 24,000.00		



Tabulation of Bids

Contract ID: E6K38-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 007

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: DEEP WELL CLEANING ROUTINE MAINTENANCE

Line No / Item ID Item Description		(1) FLOTECH ENVIRONMENTAL LLC		(2) EVANS CONTRACTING SERVICES, INC.		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN DRAINAGE STRUCTURES (LF)	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 E432 4	1,000.000	1.00000	1,000.00	3.00000	3,000.00	5.63000	5,630.00
STORM SEWER INSPECTION (VIDEO CAMERA) LF							
Section Totals:			\$181,350.95	\$196,500.00	\$344,903.15		
Life Cycle Costs:							
Section Total with LCC:			\$181,350.95	\$196,500.00	\$344,903.15		
Contract Item Totals			\$181,350.95	\$196,500.00	\$344,903.15		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00		
Contract Grand Totals			\$181,350.95	\$196,500.00	344,903.15		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K37-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 009

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: ASPHALT REPAIR MIAMI-DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID				(1) MAGGOLC, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	TRAFFIC CONTROL DEVICES		Cat Alt Set:		Cat Alt Member:		LCC:	
		CONTROL (MH)							
0005	0327 70 1	500.000		10.00000	5,000.00	10.00000	5,000.00	8.00000	4,000.00
	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY							
0010	0327 70 6	1,603.000		10.00000	16,030.00	10.00000	16,030.00	8.00000	12,824.00
	MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY							
0015	0337 7 42	28.000		200.00000	5,600.00	400.00000	11,200.00	400.00000	11,200.00
	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, PMA	TN							
0020	0337 7 45	137.000		200.00000	27,400.00	300.00000	41,100.00	350.00000	47,950.00
	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22, PMA	TN							



Tabulation of Bids

Contract ID: E6K37-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 009

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: ASPHALT REPAIR MIAMI-DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID				(1) MAGGOLC, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
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	TRAFFIC CONTROL DEVICES CONTROL (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0025	0425 5	10.000	500.0000	5,000.00	1,000.0000	10,000.00	1,000.0000	10,000.00	
	MANHOLE, ADJUST	EA							
0030	0706 3	17.000	6.00000	102.00	5.00000	85.00	1,300.00000	22,100.00	
	RETRO-REFLECTIVE PAVEMENT MARKERS	EA							
0035	0711 11123	250.000	3.00000	750.00	3.25000	812.50	4.00000	1,000.00	
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF							
0040	0711 11124	20.000	3.75000	75.00	4.00000	80.00	5.00000	100.00	
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF							



Tabulation of Bids

Contract ID: E6K37-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 009

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: ASPHALT REPAIR MIAMI-DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID				(1) MAGGOLC, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
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	TRAFFIC CONTROL DEVICES CONTROL (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	0711 11125	55.000	6.00000	330.00	5.10000	280.50	6.00000	330.00	
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF							
0050	0711 11160	3.000	120.00000	360.00	400.00000	1,200.00	150.00000	450.00	
	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA							
0055	0711 11170	3.000	120.00000	360.00	80.00000	240.00	120.00000	360.00	
	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA							
0060	E102 10	80.000	45.00000	3,600.00	75.00000	6,000.00	60.00000	4,800.00	
	OFF-DUTY LAW ENFORCEMENT OFFICER	MH							



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Letting Date: January 28, 2016

District(s): District 6

Call Order: 009

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: ASPHALT REPAIR MIAMI-DADE COUNTYWIDE - ROUTINE MAINTENANCE

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$67,182.00

\$94,058.00

118,084.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K37-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 009

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: ASPHALT REPAIR MIAMI-DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID Item Description		(4) WEEKLEY ASPHALT PAVING, INC.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC CONTROL DEVICES CONTROL (MH)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0327 70 1	500.000 MILLING EXIST ASPH PAVT, 1" AVG DEPTH SY	21.50000	10,750.00	18.00000	9,000.00	20.00000	10,000.00
0010 0327 70 6	1,603.000 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH SY	21.50000	34,464.50	14.00000	22,442.00	20.00000	32,060.00
0015 0337 7 42	28.000 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, PMA TN	450.00000	12,600.00	448.00000	12,544.00	600.00000	16,800.00
0020 0337 7 45	137.000 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22, PMA TN	400.00000	54,800.00	478.00000	65,486.00	600.00000	82,200.00



Tabulation of Bids

Contract ID: E6K37-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 009

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: Max:

Contract Description: ASPHALT REPAIR MIAMI-DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID		Quantity and Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	TRAFFIC CONTROL DEVICES CONTROL (MH)	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	0425 5	10.000	250.00000	2,500.00	500.00000	5,000.00	150.00000	1,500.00
	MANHOLE, ADJUST	EA						
0030	0706 3	17.000	13.50000	229.50	100.00000	1,700.00	5.00000	85.00
	RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0035	0711 11123	250.000	6.75000	1,687.50	20.00000	5,000.00	5.00000	1,250.00
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0040	0711 11124	20.000	10.00000	200.00	20.00000	400.00	5.00000	100.00
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						



Tabulation of Bids

Contract ID: E6K37-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 009

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: ASPHALT REPAIR MIAMI-DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID		Quantity and Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	TRAFFIC CONTROL DEVICES CONTROL (MH)	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	0711 11125	55.000	13.50000	742.50	10.00000	550.00	10.00000	550.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0050	0711 11160	3.000	575.00000	1,725.00	400.00000	1,200.00	75.00000	225.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0055	0711 11170	3.000	250.00000	750.00	300.00000	900.00	75.00000	225.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0060	E102 10	80.000	100.00000	8,000.00	200.00000	16,000.00	100.00000	8,000.00
OFF-DUTY LAW ENFORCEMENT OFFICER		MH						



Tabulation of Bids

Contract ID: E6K37-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 009

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: ASPHALT REPAIR MIAMI-DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID		Quantity and Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	TRAFFIC CONTROL DEVICES CONTROL (MH)	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	E711 11121	375.000	2.75000	1,031.25	4.00000	1,500.00	2.00000	750.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"		LF						
0070	E711 11141	790.000	2.75000	2,172.50	4.00000	3,160.00	2.00000	1,580.00
THERMOPLASTIC, STANDARD, WHITE, SKIP, 6"		LF						
0075	E711 11221	320.000	2.75000	880.00	4.00000	1,280.00	2.00000	640.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"		LF						
Section Totals:				\$132,532.75		\$146,162.00		\$155,965.00
Life Cycle Costs:								
Section Total with LCC:				\$132,532.75		\$146,162.00		\$155,965.00
Contract Item Totals				\$132,532.75		\$146,162.00		\$155,965.00



Tabulation of Bids

Contract ID: E6K37-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 009

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: ASPHALT REPAIR MIAMI-DADE COUNTYWIDE - ROUTINE MAINTENANCE

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$132,532.75	\$146,162.00	155,965.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K37-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 009

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: ASPHALT REPAIR MIAMI-DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID		(7) COMMUNITY ASPHALT CORP.		(8) THE STOUT GROUP LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC CONTROL DEVICES CONTROL (MH)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0327 70 1	500.000	30.00000	15,000.00	35.00000	17,500.00		
MILLING EXIST ASPH PAVT, 1" AVG DEPTH							
0010 0327 70 6	1,603.000	35.00000	56,105.00	40.00000	64,120.00		
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH							
0015 0337 7 42	28.000	600.00000	16,800.00	800.00000	22,400.00		
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, PMA							
0020 0337 7 45	137.000	800.00000	109,600.00	800.00000	109,600.00		
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22, PMA							



Tabulation of Bids

Contract ID: E6K37-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 009

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: ASPHALT REPAIR MIAMI-DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID				(7) COMMUNITY ASPHALT CORP.		(8) THE STOUT GROUP LLC			
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	TRAFFIC CONTROL DEVICES CONTROL (MH)	Cat Alt Set:		Cat Alt Member:		LCC:			
0025 0425 5	10.000 MANHOLE, ADJUST EA	1,200.00000	12,000.00	1,000.00000	10,000.00				
0030 0706 3	17.000 RETRO-REFLECTIVE PAVEMENT MARKERS EA	12.25000	208.25	10.00000	170.00				
0035 0711 11123	250.000 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT LF	15.00000	3,750.00	10.00000	2,500.00				
0040 0711 11124	20.000 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS LF	20.00000	400.00	10.00000	200.00				



Tabulation of Bids

Contract ID: E6K37-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 009

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: ASPHALT REPAIR MIAMI-DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID		(7) COMMUNITY ASPHALT CORP.		(8) THE STOUT GROUP LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC CONTROL DEVICES CONTROL (MH)	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK LF	55.000	25.00000	1,375.00	10.00000	550.00	
0050	0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL EA	3.000	350.00000	1,050.00	200.00000	600.00	
0055	0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW EA	3.000	35.00000	105.00	200.00000	600.00	
0060	E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER MH	80.000	100.00000	8,000.00	100.00000	8,000.00	



Tabulation of Bids

Contract ID: E6K37-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 009

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: ASPHALT REPAIR MIAMI-DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID		Quantity and Units	(7) COMMUNITY ASPHALT CORP.		(8) THE STOUT GROUP LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	TRAFFIC CONTROL DEVICES CONTROL (MH)	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	E711 11121	375.000	6.00000	2,250.00	3.00000	1,125.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"		LF						
0070	E711 11141	790.000	6.00000	4,740.00	3.00000	2,370.00		
THERMOPLASTIC, STANDARD, WHITE, SKIP, 6"		LF						
0075	E711 11221	320.000	6.00000	1,920.00	3.00000	960.00		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"		LF						
Section Totals:				\$233,303.25		\$240,695.00		
Life Cycle Costs:								
Section Total with LCC:				\$233,303.25		\$240,695.00		
Contract Item Totals				\$233,303.25		\$240,695.00		
Contract Time Totals								



Tabulation of Bids

Contract ID: E6K37-R0

Counties: MIAMI-DADE

Letting Date: January 28, 2016

District(s): District 6

Call Order: 009

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: ASPHALT REPAIR MIAMI-DADE COUNTYWIDE - ROUTINE MAINTENANCE

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$233,303.25

\$240,695.00

() indicates item is bid as Lump Sum