



Tabulation of Bids

Contract ID: E6I98

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 001

Project(s): N/A

Contract Time: 90 WORKING DAYS

Min:

Max:

Contract Description: SR 997/KROME AVENUE

Line No / Item ID		Quantity and Units	(1) GENERAL ASPHALT CO., INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0999 2	(1.000)	919,000.00000	919,000.00	965,000.00000	965,000.00	987,967.00000	987,967.00
	LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43493065201							
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 43493065201							
Section Totals:				\$969,000.00		\$1,015,000.00		\$1,037,967.00
Life Cycle Costs:								
Section Total with LCC:				\$969,000.00		\$1,015,000.00		\$1,037,967.00
Contract Item Totals				\$969,000.00		\$1,015,000.00		\$1,037,967.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$969,000.00		\$1,015,000.00		1,037,967.00



Tabulation of Bids

Contract ID: E6198

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 001

Project(s): N/A

Contract Time: 90 WORKING DAYS

Min:

Max:

Contract Description: SR 997/KROME AVENUE

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6I98

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 001

Project(s): N/A

Contract Time: 90 WORKING DAYS

Min:

Max:

Contract Description: SR 997/KROME AVENUE

Line No / Item ID		(4) COMMUNITY ASPHALT CORP.					
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)	1,093,825.95000	1,093,825.95				
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43493065201							
0010 0999 25	(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43493065201							
Section Totals:				\$1,143,825.95			
Life Cycle Costs:							
Section Total with LCC:				\$1,143,825.95			
Contract Item Totals				\$1,143,825.95			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,143,825.95			



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Contract ID: E6198

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 001

Project(s): N/A

Contract Time: 90 WORKING DAYS

Min: **Max:**

Contract Description: SR 997/KROME AVENUE

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K15-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: RPM INSTALLATION MIAMI-DADE COUNTY

Line No / Item ID Item Description		(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) AMROAD LLC		(3) AKCA INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RAISED PAVEMENT MARKER REPLACEMENT (EA)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E706 1 42	50,000.000 EA	1.76000	88,000.00	2.30000	115,000.00	3.32000	166,000.00
REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)							
0010 E706 1 42	8,823.000 EA	0.01000	88.23	2.35000	20,734.05	3.32000	29,292.36
REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B) (ON CONCRETE SURFACE)							
Section Totals:			\$88,088.23	\$135,734.05	\$195,292.36		
Life Cycle Costs:							
Section Total with LCC:			\$88,088.23	\$135,734.05	\$195,292.36		
Contract Item Totals			\$88,088.23	\$135,734.05	\$195,292.36		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00		



Tabulation of Bids

Contract ID: E6K15-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: RPM INSTALLATION MIAMI-DADE COUNTY

Contract Grand Totals

\$88,088.23

\$135,734.05

195,292.36

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K15-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: RPM INSTALLATION MIAMI-DADE COUNTY

Line No / Item ID		(4) COMPLETE HIGHWAY IDENTITY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RAISED PAVEMENT MARKER REPLACEMENT (EA)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E706 1 42	50,000.000 EA	3.95000	197,500.00				
	REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)						
0010 E706 1 42	8,823.000 EA	4.50000	39,703.50				
	REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B) (ON CONCRETE SURFACE)						
	Section Totals:		\$237,203.50				
	Life Cycle Costs:						
	Section Total with LCC:		\$237,203.50				
Contract Item Totals			\$237,203.50				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				



Tabulation of Bids

Contract ID: E6K15-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: RPM INSTALLATION MIAMI-DADE COUNTY

Contract Grand Totals

\$237,203.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K16-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: INLET/PIPE CLEANING MIAMI-DADE- ROUTINE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) VIGUERAS ENVIRONMENTAL SERVICES		(2) LIFT STATIONS "R" US CORP.		(3) FLOTECH ENVIRONMENTAL 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:	
0005	0102 60	130.000	0.00000	0.00	0.02000	2.60	0.01000	1.30
WORK ZONE SIGN		ED						
0010	0102 76	130.000	0.00000	0.00	0.02000	2.60	0.01000	1.30
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0015	0430 94 1	73,000.000	1.50000	109,500.00	0.99000	72,270.00	0.52000	37,960.00
DESILTING PIPE, 0 - 24"		LF						
0020	0430 94 2	55,000.000	0.50000	27,500.00	1.00000	55,000.00	1.00000	55,000.00
DESILTING PIPE, 25 - 36"		LF						
0025	0430 94 3	2,000.000	0.50000	1,000.00	1.00000	2,000.00	3.75000	7,500.00
DESILTING PIPE, 37 - 48"		LF						



Tabulation of Bids

Contract ID: E6K16-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: INLET/PIPE CLEANING MIAMI-DADE- ROUTINE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) VIGUERAS ENVIRONMENTAL SERVICES		(2) LIFT STATIONS "R" US CORP.		(3) FLOTECH ENVIRONMENTAL 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:	
0030	E101 72	10.000	100.00000	1,000.00	0.02000	0.20	0.01000	0.10
MOBILIZATION (EMERGENCY RESPONSE)		EA						
0035	E425 73 1	850.000	11.00000	9,350.00	24.20000	20,570.00	175.00000	148,750.00
CLEANING MANHOLES AND INLETS (MECHANICAL)		EA						
0040	E425 73 5	5.000	200.00000	1,000.00	20.00000	100.00	175.00000	875.00
CLEANING MANHOLES AND INLETS (MANUAL)		EA						
0045	E432 4	450.000	1.00000	450.00	0.02000	9.00	3.00000	1,350.00
STORM SEWER INSPECTION (VIDEO CAMERA)		LF						



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Contract ID: E6K16-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: INLET/PIPE CLEANING MIAMI-DADE- ROUTINE MAINTENANCE

Line No / Item ID Item Description		(1) VIGUERAS ENVIRONMENTAL SERVICES		(2) LIFT STATIONS "R" US CORP.		(3) FLOTECH ENVIRONMENTAL LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$149,800.00		\$149,954.40		\$251,437.70
Life Cycle Costs:							
Section Total with LCC:			\$149,800.00		\$149,954.40		\$251,437.70
Contract Item Totals			\$149,800.00		\$149,954.40		\$251,437.70
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$149,800.00		\$149,954.40		251,437.70

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K16-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: INLET/PIPE CLEANING MIAMI-DADE- ROUTINE MAINTENANCE

Line No / Item ID Item Description		(4) SHENANDOAH GENERAL CONSTRUCTION, CO.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) ENVIROWASTE SERVICES GROUP, 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 0102 60	130.000	10.00000	1,300.00	0.01000	1.30	10.00000	1,300.00
	WORK ZONE SIGN ED						
0010 0102 76	130.000	10.00000	1,300.00	0.01000	1.30	200.00000	26,000.00
	ARROW BOARD / ADVANCE WARNING ARROW PANEL ED						
0015 0430 94 1	73,000.000	2.25000	164,250.00	1.88000	137,240.00	2.50000	182,500.00
	DESILTING PIPE, 0 - 24" LF						
0020 0430 94 2	55,000.000	3.00000	165,000.00	2.88000	158,400.00	3.00000	165,000.00
	DESILTING PIPE, 25 - 36" LF						
0025 0430 94 3	2,000.000	7.00000	14,000.00	4.73000	9,460.00	8.00000	16,000.00
	DESILTING PIPE, 37 - 48" LF						



Tabulation of Bids

Contract ID: E6K16-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: INLET/PIPE CLEANING MIAMI-DADE- ROUTINE MAINTENANCE

Line No / Item ID Item Description		(4) SHENANDOAH GENERAL CONSTRUCTION, CO.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) ENVIROWASTE SERVICES GROUP, 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:	
0030 E101 72	10.000 EA	100.00000	1,000.00	1.11000	11.10	500.00000	5,000.00
	MOBILIZATION (EMERGENCY RESPONSE)						
0035 E425 73 1	850.000 EA	5.00000	4,250.00	88.00000	74,800.00	20.00000	17,000.00
	CLEANING MANHOLES AND INLETS (MECHANICAL)						
0040 E425 73 5	5.000 EA	5.00000	25.00	99.00000	495.00	100.00000	500.00
	CLEANING MANHOLES AND INLETS (MANUAL)						
0045 E432 4	450.000 LF	3.50000	1,575.00	5.53000	2,488.50	10.00000	4,500.00
	STORM SEWER INSPECTION (VIDEO CAMERA)						



Tabulation of Bids

Contract ID: E6K16-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: Max:

Contract Description: INLET/PIPE CLEANING MIAMI-DADE- ROUTINE MAINTENANCE

Line No / Item ID Item Description		(4) SHENANDOAH GENERAL CONSTRUCTION, CO.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) ENVIROWASTE SERVICES GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$352,700.00		\$382,897.20		\$417,800.00
Life Cycle Costs:							
Section Total with LCC:			\$352,700.00		\$382,897.20		\$417,800.00
Contract Item Totals			\$352,700.00		\$382,897.20		\$417,800.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$352,700.00		\$382,897.20		417,800.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K16-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: INLET/PIPE CLEANING MIAMI-DADE- ROUTINE MAINTENANCE

Line No / Item ID		Quantity and Units	(7) EVANS CONTRACTING SERVICES, INC.		(8) VACVISION ENVIRONMENTAL 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:	
0005	0102 60	130.000	1.50000	195.00	500.00000	65,000.00		
WORK ZONE SIGN		ED						
0010	0102 76	130.000	5.00000	650.00	500.00000	65,000.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0015	0430 94 1	73,000.000	4.00000	292,000.00	5.50000	401,500.00		
DESILTING PIPE, 0 - 24"		LF						
0020	0430 94 2	55,000.000	6.00000	330,000.00	6.50000	357,500.00		
DESILTING PIPE, 25 - 36"		LF						
0025	0430 94 3	2,000.000	9.00000	18,000.00	12.00000	24,000.00		
DESILTING PIPE, 37 - 48"		LF						



Tabulation of Bids

Contract ID: E6K16-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: INLET/PIPE CLEANING MIAMI-DADE- ROUTINE MAINTENANCE

Line No / Item ID		Quantity and Units	(7) EVANS CONTRACTING SERVICES, INC.		(8) VACVISION ENVIRONMENTAL LLC		Unit Price	Ext Amount
Item Description			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:	
0030	E101 72	10.000	1,000.00000	10,000.00	3,500.00000	35,000.00		
	MOBILIZATION (EMERGENCY RESPONSE)	EA						
0035	E425 73 1	850.000	50.00000	42,500.00	0.01000	8.50		
	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA						
0040	E425 73 5	5.000	100.00000	500.00	0.01000	0.05		
	CLEANING MANHOLES AND INLETS (MANUAL)	EA						
0045	E432 4	450.000	2.50000	1,125.00	15.00000	6,750.00		
	STORM SEWER INSPECTION (VIDEO CAMERA)	LF						



Tabulation of Bids

Contract ID: E6K16-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: Max:

Contract Description: INLET/PIPE CLEANING MIAMI-DADE- ROUTINE MAINTENANCE

Line No / Item ID Item Description		(7) EVANS CONTRACTING SERVICES, INC.		(8) VACVISION ENVIRONMENTAL LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$694,970.00		\$954,758.55		
Life Cycle Costs:							
Section Total with LCC:			\$694,970.00		\$954,758.55		
Contract Item Totals			\$694,970.00		\$954,758.55		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$694,970.00		\$954,758.55		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K17-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRIPING PHASE A MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID		(1) ALCRON LLC		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) ROAD RUNNER STRIPING TECHNOLOGIES INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)						
0005 0711 12121	47,397.000 LF THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6" FOR MAINTENANCE USE	0.41000	19,432.77	0.38000	18,010.86	0.65000	30,808.05
0010 0711 12122	22,222.000 LF THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE	0.54000	11,999.88	0.96000	21,333.12	0.87000	19,333.14
0015 0711 12123	46,355.000 LF THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12" FOR CROSS WALK OR ROUNDABOUT- MAINTENANCE USE ONLY	0.90000	41,719.50	1.49000	69,068.95	1.22000	56,553.10



Tabulation of Bids

Contract ID: E6K17-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRIPING PHASE A MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID				(1) ALCRON LLC		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) ROAD RUNNER STRIPING TECHNOLOGIES INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)	Cat Alt Set:		Cat Alt Member:		LCC:			
0020	0711 12124 7,700.000 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY LF	1.22000	9,394.00	1.88000	14,476.00	2.08000	16,016.00		
0025	0711 12125 12,000.000 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24" FOR STOP LINE OR CROSSWALK, MAINTENANCE USE ONLY LF	1.75000	21,000.00	2.88000	34,560.00	2.85000	34,200.00		
0030	0711 12160 187.000 THERMOPLASTIC, REFURBISH, WHITE, MESSAGE EA	55.00000	10,285.00	69.00000	12,903.00	71.00000	13,277.00		



Tabulation of Bids

Contract ID: E6K17-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRIPING PHASE A MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID		(1) ALCRON LLC		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) ROAD RUNNER STRIPING TECHNOLOGIES INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 0711 12224	5,691.000 LF	1.22000	6,943.02	2.29000	13,032.39	2.11000	12,008.01
THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY							
Section Totals:			\$187,089.13		\$233,666.41		\$252,807.74
Life Cycle Costs:							
Section Total with LCC:			\$187,089.13		\$233,666.41		\$252,807.74
Contract Item Totals			\$187,089.13		\$233,666.41		\$252,807.74
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$187,089.13		\$233,666.41		252,807.74



Tabulation of Bids

Contract ID: E6K17-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: **Max:**

Contract Description: STRIPING PHASE A MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K17-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRIPING PHASE A MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID		Quantity and Units	(4) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(5) OGLESBY CONSTRUCTION, INC.		(6) AKCA INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0711 12121	47,397.000	0.50000	23,698.50	0.50000	23,698.50	0.65000	30,808.05
THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6" FOR MAINTENANCE USE		LF						
0010	0711 12122	22,222.000	0.75000	16,666.50	1.10000	24,444.20	1.00000	22,222.00
THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE		LF						
0015	0711 12123	46,355.000	1.75000	81,121.25	1.30000	60,261.50	2.25000	104,298.75
THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12" FOR CROSS WALK OR ROUNDABOUT- MAINTENANCE USE ONLY		LF						



Tabulation of Bids

Contract ID: E6K17-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRIPING PHASE A MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID		Quantity and Units	(4) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(5) OGLESBY CONSTRUCTION, INC.		(6) AKCA INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	0711 12124	7,700.000	3.00000	23,100.00	2.72000	20,944.00	3.00000	23,100.00
THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY		LF						
0025	0711 12125	12,000.000	3.50000	42,000.00	4.10000	49,200.00	3.50000	42,000.00
THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24" FOR STOP LINE OR CROSSWALK, MAINTENANCE USE ONLY		LF						
0030	0711 12160	187.000	80.00000	14,960.00	110.00000	20,570.00	100.00000	18,700.00
THERMOPLASTIC, REFURBISH, WHITE, MESSAGE		EA						
0035	0711 12170	1,030.000	50.00000	51,500.00	55.00000	56,650.00	48.00000	49,440.00
THERMOPLASTIC, REFURBISH, WHITE, ARROWS		EA						



Tabulation of Bids

Contract ID: E6K17-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRIPING PHASE A MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID		Quantity and Units	(4) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(5) OGLESBY CONSTRUCTION, INC.		(6) AKCA INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	0711 12221	39,979.000	0.50000	19,989.50	0.50000	19,989.50	0.60000	23,987.40
THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6" MAINTENANCE USE ONLY		LF						
0045	0711 12222	7,007.000	0.75000	5,255.25	1.10000	7,707.70	0.50000	3,503.50
THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8" MAINTENANCE USE ONLY		LF						
0050	0711 12224	5,691.000	3.00000	17,073.00	2.72000	15,479.52	2.70000	15,365.70
THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY		LF						



Tabulation of Bids

Contract ID: E6K17-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRIPING PHASE A MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID Item Description		(4) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(5) OGLESBY CONSTRUCTION, INC.		(6) AKCA INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$295,364.00		\$298,944.92		\$333,425.40
Life Cycle Costs:							
Section Total with LCC:			\$295,364.00		\$298,944.92		\$333,425.40
Contract Item Totals			\$295,364.00		\$298,944.92		\$333,425.40
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$295,364.00		\$298,944.92		333,425.40

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K17-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRIPING PHASE A MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID				(7) MCSHEA CONTRACTING, 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	PAVEMENT STRIPING (LARGE MACHINE) (LM)		Cat Alt Set:		Cat Alt Member:			LCC:	
0005 0711 12121	47,397.000 LF THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6" FOR MAINTENANCE USE	0.65000	30,808.05						
0010 0711 12122	22,222.000 LF THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE	1.00000	22,222.00						
0015 0711 12123	46,355.000 LF THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12" FOR CROSS WALK OR ROUNDABOUT- MAINTENANCE USE ONLY	2.50000	115,887.50						



Tabulation of Bids

Contract ID: E6K17-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRIPING PHASE A MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID				(7) MCSHEA CONTRACTING, 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	PAVEMENT STRIPING (LARGE MACHINE) (LM)		Cat Alt Set:		Cat Alt Member:		LCC:		
0020	0711 12124 7,700.000 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY LF	3.25000	25,025.00						
0025	0711 12125 12,000.000 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24" FOR STOP LINE OR CROSSWALK, MAINTENANCE USE ONLY LF	4.00000	48,000.00						
0030	0711 12160 187.000 THERMOPLASTIC, REFURBISH, WHITE, MESSAGE EA	75.00000	14,025.00						
0035	0711 12170 1,030.000 THERMOPLASTIC, REFURBISH, WHITE, ARROWS EA	45.00000	46,350.00						



Tabulation of Bids

Contract ID: E6K17-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: Max:

Contract Description: STRIPING PHASE A MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID				(7) MCSHEA CONTRACTING, 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	PAVEMENT STRIPING (LARGE MACHINE) (LM)		Cat Alt Set:		Cat Alt Member:		LCC:		
0040	0711 12221 39,979.000 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6" MAINTENANCE USE ONLY LF	0.65000	25,986.35						
0045	0711 12222 7,007.000 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8" MAINTENANCE USE ONLY LF	1.00000	7,007.00						
0050	0711 12224 5,691.000 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY LF	3.25000	18,495.75						



Tabulation of Bids

Contract ID: E6K17-R0

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRIPING PHASE A MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

Line No / Item ID Item Description		(7) MCSHEA CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$353,806.65				
Life Cycle Costs:							
Section Total with LCC:			\$353,806.65				
Contract Item Totals			\$353,806.65				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$353,806.65				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0102 14	930.000	50.00000	46,500.00	85.00000	79,050.00		
	TRAFFIC CONTROL OFFICER	MH						
0010	0102 60	5,000.000	0.50000	2,500.00	1.50000	7,500.00		
	WORK ZONE SIGN	ED						
0015	0102 62	100.000	10.00000	1,000.00	20.00000	2,000.00		
	BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871	ED						
0020	0102 71 11	400.000	30.00000	12,000.00	59.00000	23,600.00		
	BARRIER WALL, TEMPORARY, F&I, CONCRETE	LF						
0025	0102 71 12	200.000	30.00000	6,000.00	48.00000	9,600.00		
	BARRIER WALL, TEMPORARY, F&I, WATERFILLED	LF						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	0102 71 13	200.000	30.00000	6,000.00	60.00000	12,000.00		
	BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE	LF						
0035	0102 71 14	400.000	30.00000	12,000.00	59.00000	23,600.00		
	BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0040	0102 74 1	12,000.000	0.30000	3,600.00	1.00000	12,000.00		
	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0045	0102 74 2	240.000	1.25000	300.00	1.50000	360.00		
	CHANNELIZING DEVICE, TYPE III, 6'	ED						
0050	0102 74 6	1,000.000	3.00000	3,000.00	1.00000	1,000.00		
	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	ED						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	0102 76	920.000	15.00000	13,800.00	29.00000	26,680.00		
	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0060	0102 78	100.000	4.50000	450.00	8.00000	800.00		
	TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0065	0102 89 1	10.000	2,000.00000	20,000.00	2,300.00000	23,000.00		
	TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0070	0102 99	1,800.000	18.00000	32,400.00	28.00000	50,400.00		
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0075	0102104	300.000	5.00000	1,500.00	15.00000	4,500.00		
	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	0102107 1	300.000	5.00000	1,500.00	15.00000	4,500.00		
	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0085	0102150 1	140.000	17.00000	2,380.00	19.00000	2,660.00		
	PORTABLE REGULATORY, SIGN	ED						
0090	0102150 2	140.000	20.00000	2,800.00	19.00000	2,660.00		
	RADAR SPEED DISPLAY UNIT	ED						
0095	0104 18	20.000	75.00000	1,500.00	150.00000	3,000.00		
	INLET PROTECTION SYSTEM	EA						
0100	0110 4 1	240.000	5.00000	1,200.00	59.00000	14,160.00		
	REMOVAL OF EXISTING CONCRETE SIDEWALK - FOR PUSH BUTTON/MAINTENANCE CONTRACTS ONLY 43468425201	SF						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	0110 4 2	240.000	7.00000	1,680.00	35.00000	8,400.00		
	REMOVAL OF EXISTING CONCRETE SLOPE PAVEMENT - FOR PUSH BUTTON/MAINTENANCE CONTRACTS ONLY	SF						
0110	0120 1	100.000	45.00000	4,500.00	80.00000	8,000.00		
	REGULAR EXCAVATION	CY						
0115	0120 6	100.000	35.00000	3,500.00	60.00000	6,000.00		
	EMBANKMENT	CY						
0120	0121 70	10.000	200.00000	2,000.00	390.00000	3,900.00		
	FLOWABLE FILL	CY						
0125	0160 4	600.000	20.00000	12,000.00	13.00000	7,800.00		
	TYPE B STABILIZATION	SY						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0155	0327 70 19	800.000	12.00000	9,600.00	15.00000	12,000.00		
	MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	SY						
0160	0334 1 13	200.000	250.00000	50,000.00	400.00000	80,000.00		
	SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0165	0337 7 24	30.000	300.00000	9,000.00	500.00000	15,000.00		
	ASPHALT CONCRETE FRICTION COURSE, FC-5, PG 76-22, ARB	TN						
0170	0337 7 42	150.000	300.00000	45,000.00	500.00000	75,000.00		
	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, PMA	TN						
0175	0339 1	50.000	200.00000	10,000.00	900.00000	45,000.00		
	MISCELLANEOUS ASPHALT PAVEMENT	TN						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	0400 0 11	40.000	500.00000	20,000.00	1,500.00000	60,000.00		
	CONCRETE CLASS NS, GRAVITY WALL	CY						
0185	0425 5	10.000	450.00000	4,500.00	650.00000	6,500.00		
	MANHOLE, ADJUST	EA						
0190	0515 1 2	400.000	89.70000	35,880.00	80.00000	32,000.00		
	PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0195	0520 1 10	200.000	44.00000	8,800.00	59.00000	11,800.00		
	CONCRETE CURB & GUTTER, TYPE F	LF						
0200	0520 2 4	50.000	34.00000	1,700.00	55.00000	2,750.00		
	CONCRETE CURB, TYPE D	LF						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0205	0522 1	400.000	60.00000	24,000.00	90.00000	36,000.00		
	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0210	0522 2	200.000	65.00000	13,000.00	130.00000	26,000.00		
	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0215	0527 2	240.000	30.00000	7,200.00	50.00000	12,000.00		
	DETECTABLE WARNINGS	SF						
0220	0536 1 1	500.000	33.00000	16,500.00	50.00000	25,000.00		
	GUARDRAIL -ROADWAY	LF						
0225	0536 2	100.000	35.00000	3,500.00	35.00000	3,500.00		
	GUARDRAIL- SHOP-BENT PANELS	LF						
0230	0536 7	8.000	213.00000	1,704.00	450.00000	3,600.00		
	SPECIAL GUARDRAIL POST	EA						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min: Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0235	0536 8	4.000	4,370.00000	17,480.00	3,500.00000	14,000.00		
	GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						
0240	0536 8 6	4.000	460.00000	1,840.00	400.00000	1,600.00		
	GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE	EA						
0245	0536 73	200.000	4.60000	920.00	20.00000	4,000.00		
	GUARDRAIL REMOVAL	LF						
0250	0536 85 22	2.000	3,335.00000	6,670.00	4,200.00000	8,400.00		
	GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA						
0255	0536 85 24	2.000	3,335.00000	6,670.00	4,200.00000	8,400.00		
	GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	0536 85 25	2.000	1,035.00000	2,070.00	1,250.00000	2,500.00		
	GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0265	0538 1	200.000	21.00000	4,200.00	40.00000	8,000.00		
	GUARDRAIL RESET	LF						
0270	0546 71	40.000	400.00000	16,000.00	750.00000	30,000.00		
	RUMBLE STRIPS	PS						
0275	0546 72 52	1.000	5,000.00000	5,000.00	16,000.00000	16,000.00		
	RUMBLE STRIPS, GROUND-IN, 16" CENTERLINE USED WITH RUMBLE STRIPE	GM						
0280	0546 72 53	2.000	5,000.00000	10,000.00	16,000.00000	32,000.00		
	RUMBLE STRIPS, GROUND-IN, 8" EDGELINE USED WITH RUMBLE STRIPE	GM						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.		LCC:	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member			Cat Alt Set:		Cat Alt Member:			
SECTION:	0001	Roadway						
0285	0546 72 55	2.000	5,000.00000	10,000.00	16,000.00000	32,000.00		
	RUMBLE STRIPS, GROUND-IN, 16" SHOULDER	GM						
0290	0570 1 2	300.000	6.00000	1,800.00	10.00000	3,000.00		
	PERFORMANCE TURF, SOD	SY						
0295	0710 11101	6.000	1,250.00000	7,500.00	2,500.00000	15,000.00		
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0300	0710 11102	2.000	1,250.00000	2,500.00	2,500.00000	5,000.00		
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0305	0710 11123	1,400.000	1.25000	1,750.00	3.50000	4,900.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		LF						
0310	0710 11124	800.000	1.25000	1,000.00	2.50000	2,000.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		LF						
0315	0710 11125	1,400.000	1.57000	2,198.00	4.00000	5,600.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		LF						
0320	0710 11131	2.000	500.00000	1,000.00	1,800.00000	3,600.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		GM						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID Item Description		(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$658,106.00		\$1,165,620.00		
Life Cycle Costs:							
Section Total with LCC:			\$658,106.00		\$1,165,620.00		



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	Signing	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	0700 1 22	12.000	2,100.00000	25,200.00	5,500.00000	66,000.00		
	SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 12-20 SF	AS						
0395	0700 1 31	4.000	2,000.00000	8,000.00	2,200.00000	8,800.00		
	SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, UP TO 12 SF	AS						
0400	0700 1 32	4.000	2,100.00000	8,400.00	4,500.00000	18,000.00		
	SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, 12-20 SF	AS						
0405	0700 1 33	6.000	2,600.00000	15,600.00	10,400.00000	62,400.00		
	SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, 21-30 SF	AS						
0410	0700 1 50	12.000	300.00000	3,600.00	250.00000	3,000.00		
	SINGLE POST SIGN, RELOCATE	AS						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	Signing	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	0700 2 15	4.000	10,500.00000	42,000.00	8,800.00000	35,200.00		
	MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS						
0445	0700 2 50	4.000	4,000.00000	16,000.00	5,000.00000	20,000.00		
	MULTI- POST SIGN, F&I GROUND MOUNT, RELOCATE	AS						
0450	0700 2 60	4.000	800.00000	3,200.00	900.00000	3,600.00		
	MULTI- POST SIGN, REMOVE	AS						
0455	0700 3101	4.000	300.00000	1,200.00	400.00000	1,600.00		
	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA						
0460	0700 3102	2.000	400.00000	800.00	950.00000	1,900.00		
	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF	EA						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID Item Description			(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Signing	Cat Alt Set:		Cat Alt Member:		LCC:	
0465	0700 3103	2.000	800.00000	1,600.00	1,600.00000	3,200.00		
	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF							
0470	0700 3104	2.000	1,000.00000	2,000.00	3,200.00000	6,400.00		
	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF							
0475	0700 3105	2.000	1,500.00000	3,000.00	4,000.00000	8,000.00		
	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF							
0480	0700 3106	4.000	2,000.00000	8,000.00	6,000.00000	24,000.00		
	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF							
0485	0700 3201	40.000	400.00000	16,000.00	750.00000	30,000.00		
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF							



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID Item Description			(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Signing	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	0700 3605	1.000	200.00000	200.00	2,900.00000	2,900.00		
	SIGN PANEL, REMOVE, 51-100 SF							
0545	0700 11131	2.000	13,000.00000	26,000.00	9,500.00000	19,000.00		
	ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- AC POWERED, SPEED FEEDBACK SIGN, UP TO 12 SF							
0550	0700 11132	2.000	15,000.00000	30,000.00	10,300.00000	20,600.00		
	ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- AC POWERED, SPEED FEEDBACK SIGN, 12-20 SF							



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0002	Signing	Cat Alt Set:		Cat Alt Member:		LCC:	
0585	0700 12 12	2.000	7,500.00000	15,000.00	3,861.00000	7,722.00		
	SIGN BEACON, F&I GROUND MOUNT- AC POWERED, TWO BEACONS	AS						
0590	0700 12 21	2.000	9,000.00000	18,000.00	5,540.00000	11,080.00		
	SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON	AS						
0595	0700 12 22	2.000	10,500.00000	21,000.00	5,700.00000	11,400.00		
	SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, TWO BEACONS	AS						
0600	0700 12 31	2.000	4,000.00000	8,000.00	3,050.00000	6,100.00		
	SIGN BEACON, F&I OVERHEAD MOUNT, ONE BEACON	AS						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.		LCC:	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	Signing	Cat Alt Set:		Cat Alt Member:			
0605	0700 12 32	2.000	5,000.00000	10,000.00	5,600.00000	11,200.00		
	SIGN BEACON, F&I OVERHEAD MOUNT, TWO BEACONS	AS						
0610	0700 12 50	4.000	1,000.00000	4,000.00	1,100.00000	4,400.00		
	SIGN BEACON, RELOCATE BEACON- SIGN TO REMAIN	AS						
0615	0700 12 60	4.000	350.00000	1,400.00	670.00000	2,680.00		
	SIGN BEACON, REMOVE BEACON- SIGN TO REMAIN	AS						
0620	0701 17101	2.000	10,000.00000	20,000.00	9,000.00000	18,000.00		
	PROFILED THERMOPLASTIC, STANDARD-CONCRETE SURFACES, WHITE, SOLID,6"	GM						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	Signing	Cat Alt Set:		Cat Alt Member:		LCC:	
0625	0701 17201	2.000 GM	10,000.00000	20,000.00	9,000.00000	18,000.00		
	PROFILED THERMOPLASTIC, STANDARD- CONCRETE SURFACES, YELLOW, SOLID,6"							
0630	0701 17221	1.000 GM	5,000.00000	5,000.00	4,000.00000	4,000.00		
	PROFILED THERMOPLASTIC, STANDARD- CONCRETE SURFACES, YELLOW, SKIP,6"							
0635	0705 10 1	8.000 EA	300.00000	2,400.00	250.00000	2,000.00		
	OBJECT MARKER, TYPE 1							
0640	0705 11 1	40.000 EA	180.00000	7,200.00	125.00000	5,000.00		
	DELINEATOR, FLEXIBLE TUBULAR							



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	0002	Signing						
0645	0705 11 4	10.000	240.00000	2,400.00	190.00000	1,900.00		
DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48"		EA						
0650	0706 3	800.000	6.00000	4,800.00	7.00000	5,600.00		
RETRO-REFLECTIVE PAVEMENT MARKERS		EA						
0655	0710 11290	100.000	4.00000	400.00	35.00000	3,500.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		SF						
0660	0711 11102	1.000	6,500.00000	6,500.00	2,500.00000	2,500.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		GM						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	0002	Signing						
0665	0711 11123	1,400.000	4.50000	6,300.00	1.50000	2,100.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		LF						
0670	0711 11124	800.000	5.50000	4,400.00	2.00000	1,600.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0675	0711 11125	1,400.000	6.00000	8,400.00	2.50000	3,500.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0680	0711 11141	1.000	2,300.00000	2,300.00	500.00000	500.00		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	Signing	Cat Alt Set:		Cat Alt Member:		LCC:	
0685	0711 11160	40.000	300.00000	12,000.00	750.00000	30,000.00		
	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0690	0711 11170	60.000	150.00000	9,000.00	100.00000	6,000.00		
	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0695	0711 11224	200.000	5.50000	1,100.00	2.50000	500.00		
	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0700	0711 11241	1.000	2,300.00000	2,300.00	800.00000	800.00		
	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0002	Signing	Cat Alt Set:		Cat Alt Member:		LCC:	
0705	0711 14123	500.000	20.00000	10,000.00	3.50000	1,750.00		
	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF						
0710	0711 14125	500.000	25.00000	12,500.00	8.00000	4,000.00		
	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						
0715	0711 14160	24.000	750.00000	18,000.00	190.00000	4,560.00		
	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0720	0711 14170	24.000	300.00000	7,200.00	125.00000	3,000.00		
	THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min: Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0002	Signing	Cat Alt Set:		Cat Alt Member:		LCC:	
0725	0711 15101	3.000	6,442.00000	19,326.00	6,300.00000	18,900.00		
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM						
0730	0711 15102	1.000	7,500.00000	7,500.00	11,000.00000	11,000.00		
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM						
0735	0711 15131	2.000	2,320.00000	4,640.00	3,000.00000	6,000.00		
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	GM						
0740	0711 15201	3.000	6,442.00000	19,326.00	6,300.00000	18,900.00		
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID Item Description			(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	0002	Signing	Cat Alt Set:		Cat Alt Member:		LCC:	
0745	0711 15202	1.000	7,500.00000	7,500.00	11,000.00000	11,000.00		
	THERMOPLASTIC, STANDARD- OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"	GM						
0750	0711 15231	2.000	2,320.00000	4,640.00	3,200.00000	6,400.00		
	THERMOPLASTIC, STANDARD- OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"	GM						
0755	0711 16101	3.000	6,442.00000	19,326.00	5,625.00000	16,875.00		
	THERMOPLASTIC, STANDARD- OTHER SURFACES, WHITE, SOLID, 6"	GM						
0760	0711 16102	1.000	7,500.00000	7,500.00	8,200.00000	8,200.00		
	THERMOPLASTIC, STANDARD- OTHER SURFACES, WHITE, SOLID, 8"	GM						



Tabulation of Bids

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Counties: MONROE

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Project(s): N/A

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Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID Item Description			(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0002	Signing		Cat Alt Set:		Cat Alt Member:		LCC:
0765 0711 16131	1.000 GM	THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	2,320.00000	2,320.00	3,200.00000	3,200.00	
0770 0711 16201	3.000 GM	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	6,442.00000	19,326.00	5,800.00000	17,400.00	
0775 0711 16202	1.000 GM	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	7,500.00000	7,500.00	8,500.00000	8,500.00	
0780 0711 16231	2.000 GM	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	2,320.00000	4,640.00	3,300.00000	6,600.00	



Tabulation of Bids

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Counties: MONROE

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District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

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Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	Signing	Cat Alt Set:		Cat Alt Member:		LCC:	
0785	0711 17	800.000	5.00000	4,000.00	35.00000	28,000.00		
	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	SF						
Section Totals:				\$963,144.00		\$1,062,717.00		
Life Cycle Costs:								
Section Total with LCC:				\$963,144.00		\$1,062,717.00		



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0003	Lighting	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	0630 2 11	4,000.000	12.00000	48,000.00	15.00000	60,000.00		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0795	0630 2 12	4,000.000	15.00000	60,000.00	32.00000	128,000.00		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0800	0630 2 14	1,500.000	10.00000	15,000.00	13.00000	19,500.00		
	CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF						
0805	0630 2 15	1,500.000	20.00000	30,000.00	50.00000	75,000.00		
	CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF						
0810	0635 2 11	16.000	1,000.00000	16,000.00	1,200.00000	19,200.00		
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0003	Lighting	Cat Alt Set:		Cat Alt Member:		LCC:	
0840	0715 1 70	4,000.000	0.50000	2,000.00	1.50000	6,000.00		
	LIGHTING CONDUCTORS, REMOVE & STOCKPILE, FDOT OR MAINT AGENCY OWNS	LF						
0845	0715 4112	8.000	6,000.00000	48,000.00	5,700.00000	45,600.00		
	LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 45'	EA						
0850	0715 4600	4.000	500.00000	2,000.00	360.00000	1,440.00		
	LIGHT POLE COMPLETE, REMOVE	EA						
0855	0715 7 11	4.000	9,000.00000	36,000.00	12,250.00000	49,000.00		
	LOAD CENTER, F&I, SECONDARY VOLTAGE	EA						
0860	0715 7 42	2.000	500.00000	1,000.00	620.00000	1,240.00		
	LOAD CENTER, REMOVE, PRIMARY VOLTAGE	EA						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0003	Lighting	Cat Alt Set:		Cat Alt Member:		LCC:	
0865	0715 11111	8.000	650.00000	5,200.00	600.00000	4,800.00		
	LUMINAIRE, F&I, ROADWAY, COBRA HEAD	EA						
0870	0715 11500	4.000	50.00000	200.00	145.00000	580.00		
	LUMINAIRE, REMOVE	EA						
0875	0715500 1	4.000	1,500.00000	6,000.00	1,700.00000	6,800.00		
	POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						
Section Totals:				\$305,600.00		\$457,000.00		
Life Cycle Costs:								
Section Total with LCC:				\$305,600.00		\$457,000.00		



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		Quantity and Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0004	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
0900	0632 7 1	16.000	6,000.00000	96,000.00	5,475.00000	87,600.00		
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0905	0632 7 2	9,600.000	12.00000	115,200.00	4.00000	38,400.00		
	SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF						
0910	0632 7 6	16.000	100.00000	1,600.00	725.00000	11,600.00		
	SIGNAL CABLE, REMOVE- INTERSECTION	PI						
0915	0632 7 7	4,800.000	0.10000	480.00	4.00000	19,200.00		
	SIGNAL CABLE, REMOVE- OUTSIDE OF INTERSECTION	LF						



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min: Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID				(1) HORSEPOWER ELECTRIC, INC.		(2) 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	Unit Price	Ext Amount
SECTION: 0004	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:			
1190 0670 5110	8.000	20,000.00000	160,000.00	35,000.00000	280,000.00				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		AS							
1195 0670 5120	8.000	20,000.00000	160,000.00	25,000.00000	200,000.00				
TRAFFIC CONTROLLER ASSEMBLY, F&I, 170		AS							
1200 0670 5140	8.000	20,000.00000	160,000.00	35,000.00000	280,000.00				
TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		AS							
1205 0670 5400	8.000	5,000.00000	40,000.00	2,500.00000	20,000.00				
TRAFFIC CONTROLLER ASSEMBLY, MODIFY		AS							



Tabulation of Bids

Contract ID: E6K50

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 005

Project(s): N/A

Contract Time: 720 WORKING DAYS

Min:

Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE

Line No / Item ID		(1) HORSEPOWER ELECTRIC, INC.		(2) 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: 0004	Signalization	Cat Alt Set:		Cat Alt Member:		LCC:	
1230 0700 5 60	16.000	25.00000	400.00	200.00000	3,200.00		
INTERNALLY ILLUMINATED SIGN, REMOVE							
Section Totals:			\$4,341,485.44		\$5,177,784.00		
Life Cycle Costs:							
Section Total with LCC:			\$4,341,485.44		\$5,177,784.00		
Contract Item Totals			\$6,268,335.44		\$7,863,121.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$6,268,335.44		\$7,863,121.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J47

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 300 WORKING DAYS

Min:

Max:

Contract Description: SR 5/US-1 OVER NILES CHANNEL NILES CHNL BRIDGE 900117

Line No / Item ID Item Description			(1) FREYSSINET, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) INLAND CONSTRUCTION AND ENGINEERING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	0411 1	1.000	105.00000	105.00	1,000.00000	1,000.00	350.00000	350.00
	EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB							
		GA						
0030	0411 2	30.000	70.00000	2,100.00	120.00000	3,600.00	200.00000	6,000.00
	CRACKS INJECT & SEAL- STRUCTURES REHAB							
		LF						
0035	0413149	1.000	30.00000	30.00	280.00000	280.00	350.00000	350.00
	PENETRANT SEALER							
		GA						
0040	0413154	32.000	29.00000	928.00	300.00000	9,600.00	150.00000	4,800.00
	CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES							
		SF						
0045	0455 81102	30.000	3,105.00000	93,150.00	4,000.00000	120,000.00	1,250.00000	37,500.00
	CATHODIC PROTECTION, F&I, PIER, ZINC ANODE ASSEMBLY							
		EA						



Tabulation of Bids

Contract ID: E6J47

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 300 WORKING DAYS

Min: **Max:**

Contract Description: SR 5/US-1 OVER NILES CHANNEL NILES CHNL BRIDGE 900117

Line No / Item ID Item Description		(1) FREYSSINET, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) INLAND CONSTRUCTION AND ENGINEERING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,178,693.00		\$1,152,234.00		\$931,885.00
Life Cycle Costs:							
Section Total with LCC:			\$1,178,693.00		\$1,152,234.00		\$931,885.00



Tabulation of Bids

Contract ID: E6J47

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 300 WORKING DAYS

Min:

Max:

Contract Description: SR 5/US-1 OVER NILES CHANNEL NILES CHNL BRIDGE 900117

Line No / Item ID		(1) FREYSSINET, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) INLAND CONSTRUCTION AND ENGINEERING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 0101 1	(1.000)	131,170.00000	131,170.00	200,000.00000	200,000.00	400,000.00000	400,000.00
MOBILIZATION 43471015201 LS							
0055 0102 1	(300.000)	44,000.00000	44,000.00	30,000.00000	30,000.00	225,000.00000	225,000.00
MAINTENANCE OF TRAFFIC 43471015201 DA							
0060 0102 60	6,900.000	0.85000	5,865.00	0.50000	3,450.00	0.30000	2,070.00
WORK ZONE SIGN ED							
0065 0102 74 1	62,400.000	0.07000	4,368.00	0.40000	24,960.00	0.25000	15,600.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED							
0070 0102 74 2	600.000	6.00000	3,600.00	0.60000	360.00	0.56000	336.00
CHANNELIZING DEVICE, TYPE III, 6' ED							



Tabulation of Bids

Contract ID: E6J47

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 300 WORKING DAYS

Min:

Max:

Contract Description: SR 5/US-1 OVER NILES CHANNEL NILES CHNL BRIDGE 900117

Line No / Item ID		(1) FREYSSINET, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) INLAND CONSTRUCTION AND ENGINEERING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0002	Roadway						
0075	0102 99 628.000	6.00000	3,768.00	20.00000	12,560.00	18.00000	11,304.00
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY ED						
0080	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 43471015201 LS						
Section Totals:			\$242,771.00		\$321,330.00		\$704,310.00
Life Cycle Costs:							
Section Total with LCC:			\$242,771.00		\$321,330.00		\$704,310.00
Contract Item Totals			\$1,421,464.00		\$1,473,564.00		\$1,636,195.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,421,464.00		\$1,473,564.00		1,636,195.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J47

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 300 WORKING DAYS

Min:

Max:

Contract Description: SR 5/US-1 OVER NILES CHANNEL NILES CHNL BRIDGE 900117

Line No / Item ID Item Description			(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) COASTAL GUNITE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0400 60 4	(1.000)		51,720.00000	51,720.00	46,000.00000	46,000.00	200,000.00000	200,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 43471015201								
0010 0400142 3	11,151.000		42.00000	468,342.00	50.00000	557,550.00	45.00000	501,795.00
CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY								
0015 0401 70 3	840.200		700.00000	588,140.00	496.60000	417,243.32	750.00000	630,150.00
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC								
0020 0402 70	(1.000)		12,600.00000	12,600.00	78,125.00000	78,125.00	50,000.00000	50,000.00
COLUMN REPAIR- CFRP SYSTEM, F&I 43471015201								



Tabulation of Bids

Contract ID: E6J47

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 300 WORKING DAYS

Min:

Max:

Contract Description: SR 5/US-1 OVER NILES CHANNEL NILES CHNL BRIDGE 900117

Line No / Item ID Item Description			(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) COASTAL GUNITE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures		Cat Alt Set:		Cat Alt Member:		LCC:	
0025 0411 1	1.000		275.00000	275.00	254.35000	254.35	250.00000	250.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB								
	GA							
0030 0411 2	30.000		300.00000	9,000.00	433.90000	13,017.00	500.00000	15,000.00
CRACKS INJECT & SEAL- STRUCTURES REHAB								
	LF							
0035 0413149	1.000		30.00000	30.00	635.87000	635.87	55.00000	55.00
PENETRANT SEALER								
	GA							
0040 0413154	32.000		50.00000	1,600.00	7.40000	236.80	100.00000	3,200.00
CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES								
	SF							
0045 0455 81102	30.000		1,520.00000	45,600.00	7,212.58000	216,377.40	1,000.00000	30,000.00
CATHODIC PROTECTION, F&I, PIER, ZINC ANODE ASSEMBLY								
	EA							



Tabulation of Bids

Contract ID: E6J47

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 300 WORKING DAYS

Min:

Max:

Contract Description: SR 5/US-1 OVER NILES CHANNEL NILES CHNL BRIDGE 900117

Line No / Item ID Item Description		(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) COASTAL GUNITE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,177,307.00		\$1,329,439.74		\$1,430,450.00
Life Cycle Costs:							
Section Total with LCC:			\$1,177,307.00		\$1,329,439.74		\$1,430,450.00



Tabulation of Bids

Contract ID: E6J47

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 300 WORKING DAYS

Min:

Max:

Contract Description: SR 5/US-1 OVER NILES CHANNEL NILES CHNL BRIDGE 900117

Line No / Item ID		Quantity and Units	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) COASTAL GUNITE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	0101 1	(1.000)	317,400.00000	317,400.00	142,547.21000	142,547.21	250,000.00000	250,000.00
	MOBILIZATION 43471015201	LS						
0055	0102 1	(300.000)	70,000.00000	70,000.00	114,699.00000	114,699.00	47,000.00000	47,000.00
	MAINTENANCE OF TRAFFIC 43471015201	DA						
0060	0102 60	6,900.000	0.36000	2,484.00	1.14000	7,866.00	1.00000	6,900.00
	WORK ZONE SIGN	ED						
0065	0102 74 1	62,400.000	0.20000	12,480.00	0.64000	39,936.00	0.01000	624.00
	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0070	0102 74 2	600.000	0.48000	288.00	2.54000	1,524.00	2.00000	1,200.00
	CHANNELIZING DEVICE, TYPE III, 6'	ED						



Tabulation of Bids

Contract ID: E6J47

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 300 WORKING DAYS

Min:

Max:

Contract Description: SR 5/US-1 OVER NILES CHANNEL NILES CHNL BRIDGE 900117

Line No / Item ID Item Description			(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) COASTAL GUNITE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	0102 99	628.000	18.00000	11,304.00	63.59000	39,934.52	16.00000	10,048.00
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0080	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 43471015201	LS						
Section Totals:				\$463,956.00		\$396,506.73		\$365,772.00
Life Cycle Costs:								
Section Total with LCC:				\$463,956.00		\$396,506.73		\$365,772.00
Contract Item Totals				\$1,641,263.00		\$1,725,946.47		\$1,796,222.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,641,263.00		\$1,725,946.47		1,796,222.00



Tabulation of Bids

Contract ID: E6J47

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 300 WORKING DAYS

Min: **Max:**

Contract Description: SR 5/US-1 OVER NILES CHANNEL NILES CHNL BRIDGE 900117

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J47

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 300 WORKING DAYS

Min:

Max:

Contract Description: SR 5/US-1 OVER NILES CHANNEL NILES CHNL BRIDGE 900117

Line No / Item ID Item Description			(7) PROSHOT CONCRETE, INC.		(8) ORION MARINE CONSTRUCTION, INC.		(9) CMA CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	0411 1	1.000	200.00000	200.00	114.00000	114.00	250.00000	250.00
	EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB							
		GA						
0030	0411 2	30.000	90.00000	2,700.00	409.00000	12,270.00	25.00000	750.00
	CRACKS INJECT & SEAL- STRUCTURES REHAB							
		LF						
0035	0413149	1.000	110.00000	110.00	161.00000	161.00	100.00000	100.00
	PENETRANT SEALER							
		GA						
0040	0413154	32.000	25.00000	800.00	95.00000	3,040.00	25.00000	800.00
	CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES							
		SF						
0045	0455 81102	30.000	2,500.00000	75,000.00	3,849.00000	115,470.00	20,000.00000	600,000.00
	CATHODIC PROTECTION, F&I, PIER, ZINC ANODE ASSEMBLY							
		EA						



Tabulation of Bids

Contract ID: E6J47

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 300 WORKING DAYS

Min:

Max:

Contract Description: SR 5/US-1 OVER NILES CHANNEL NILES CHNL BRIDGE 900117

Line No / Item ID Item Description		(7) PROSHOT CONCRETE, INC.		(8) ORION MARINE CONSTRUCTION, INC.		(9) CMA CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,176,725.00		\$1,189,172.20		\$2,052,270.00
Life Cycle Costs:							
Section Total with LCC:			\$1,176,725.00		\$1,189,172.20		\$2,052,270.00



Tabulation of Bids

Contract ID: E6J47

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 300 WORKING DAYS

Min:

Max:

Contract Description: SR 5/US-1 OVER NILES CHANNEL NILES CHNL BRIDGE 900117

Line No / Item ID		(7) PROSHOT CONCRETE, INC.		(8) ORION MARINE CONSTRUCTION, INC.		(9) CMA CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 0101 1	(1.000)	525,000.00000	525,000.00	635,000.00000	635,000.00	400,000.00000	400,000.00
MOBILIZATION 43471015201 LS							
0055 0102 1	(300.000)	115,000.00000	115,000.00	123,000.00000	123,000.00	120,000.00000	120,000.00
MAINTENANCE OF TRAFFIC 43471015201 DA							
0060 0102 60	6,900.000	0.10000	690.00	0.60000	4,140.00	1.00000	6,900.00
WORK ZONE SIGN ED							
0065 0102 74 1	62,400.000	0.05000	3,120.00	0.35000	21,840.00	0.15000	9,360.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED							
0070 0102 74 2	600.000	1.00000	600.00	1.25000	750.00	1.00000	600.00
CHANNELIZING DEVICE, TYPE III, 6' ED							



Tabulation of Bids

Contract ID: E6J47

Counties: MONROE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 006

Project(s): N/A

Contract Time: 300 WORKING DAYS

Min:

Max:

Contract Description: SR 5/US-1 OVER NILES CHANNEL NILES CHNL BRIDGE 900117

Line No / Item ID		(7) PROSHOT CONCRETE, INC.		(8) ORION MARINE CONSTRUCTION, INC.		(9) CMA CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0075 0102 99	628.000 ED	15.00000	9,420.00	33.00000	20,724.00	20.00000	12,560.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY							
0080 0999 25	(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43471015201							
Section Totals:		\$703,830.00		\$855,454.00		\$599,420.00	
Life Cycle Costs:							
Section Total with LCC:		\$703,830.00		\$855,454.00		\$599,420.00	
Contract Item Totals		\$1,880,555.00		\$2,044,626.20		\$2,651,690.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,880,555.00		\$2,044,626.20		2,651,690.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J73

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 007

Project(s): N/A

Contract Time: 850 WORKING DAYS

Min:

Max:

Contract Description: SR 823/NW 57 AVENUE

Line No / Item ID		(1) ARAZOZA BROTHERS CORPORATION		(2) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.		(3) VISUALSCAPE INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 Landscape / Peripheral	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0999 2	(1.000)	587,165.56000	587,165.56	606,333.00000	606,333.00	637,496.00000	637,496.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43342515201							
0010 0999 25	(1.000)	30,218.40000	30,218.40	30,218.40000	30,218.40	30,218.40000	30,218.40
INITIAL CONTINGENCY AMOUNT, DO NOT BID							
Section Totals:			\$617,383.96		\$636,551.40		\$667,714.40
Life Cycle Costs:							
Section Total with LCC:			\$617,383.96		\$636,551.40		\$667,714.40
Contract Item Totals			\$617,383.96		\$636,551.40		\$667,714.40
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$617,383.96		\$636,551.40		667,714.40



Tabulation of Bids

Contract ID: E6J73

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 007

Project(s): N/A

Contract Time: 850 WORKING DAYS

Min: **Max:**

Contract Description: SR 823/NW 57 AVENUE

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J73

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 007

Project(s): N/A

Contract Time: 850 WORKING DAYS

Min:

Max:

Contract Description: SR 823/NW 57 AVENUE

Line No / Item ID		Item Description	(4) FLORIDA TURF AND LANDSCAPE HORTICULTURE, INC.		(5) WEEKLEY ASPHALT PAVING, INC.			
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)	719,729.00000	719,729.00	745,861.62000	745,861.62		
		LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43342515201						
0010	0999 25	(1.000)	30,218.40000	30,218.40	30,218.40000	30,218.40		
		INITIAL CONTINGENCY AMOUNT, DO NOT BID						
		Section Totals:		\$749,947.40		\$776,080.02		
		Life Cycle Costs:						
		Section Total with LCC:		\$749,947.40		\$776,080.02		
Contract Item Totals				\$749,947.40		\$776,080.02		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$749,947.40		\$776,080.02		



Tabulation of Bids

Contract ID: E6J73

Counties: MIAMI-DADE

Letting Date: March 31, 2016

District(s): District 6

Call Order: 007

Project(s): N/A

Contract Time: 850 WORKING DAYS

Min:

Max:

Contract Description: SR 823/NW 57 AVENUE

() indicates item is bid as Lump Sum