



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) LIFT STATIONS "R" US CORP.		(2) FLOTECH ENVIRONMENTAL LLC		(3) SHENANDOAH GENERAL CONSTRUCTION, CO.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	TRAFFIC CONTROL DEVICES CONTROL (MH)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	0102 60	130.000	0.02000	2.60	0.01000	1.30	10.00000	1,300.00
WORK ZONE SIGN		ED						
0010	0102 76	130.000	0.02000	2.60	0.01000	1.30	10.00000	1,300.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0015	0430 94 1	73,000.000	0.99000	72,270.00	0.52000	37,960.00	2.25000	164,250.00
DESILTING PIPE, 0 - 24"		LF						
0020	0430 94 2	55,000.000	1.00000	55,000.00	1.00000	55,000.00	3.00000	165,000.00
DESILTING PIPE, 25 - 36"		LF						
0025	0430 94 3	2,000.000	1.00000	2,000.00	3.75000	7,500.00	7.00000	14,000.00
DESILTING PIPE, 37 - 48"		LF						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	TRAFFIC CONTROL DEVICES CONTROL (MH)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	E101 72	10.000	0.02000	0.20	0.01000	0.10	100.00000	1,000.00
	MOBILIZATION (EMERGENCY RESPONSE)	EA						
0035	E425 73 1	850.000	24.20000	20,570.00	175.00000	148,750.00	5.00000	4,250.00
	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA						
0040	E425 73 5	5.000	20.00000	100.00	175.00000	875.00	5.00000	25.00
	CLEANING MANHOLES AND INLETS (MANUAL)	EA						
0045	E432 4	450.000	0.02000	9.00	3.00000	1,350.00	3.50000	1,575.00
	STORM SEWER INSPECTION (VIDEO CAMERA)	LF						



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Line No / Item ID Item Description		(1) LIFT STATIONS "R" US CORP.		(2) FLOTECH ENVIRONMENTAL LLC		(3) SHENANDOAH GENERAL CONSTRUCTION, CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$149,954.40		\$251,437.70		\$352,700.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$149,954.40		\$251,437.70		\$352,700.00
<b>Contract Item Totals</b>			<b>\$149,954.40</b>		<b>\$251,437.70</b>		<b>\$352,700.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$149,954.40</b>		<b>\$251,437.70</b>		<b>352,700.00</b>

( ) indicates item is bid as Lump Sum



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

Line No / Item ID Item Description		(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(5) ENVIROWASTE SERVICES GROUP, INC		(6) EVANS CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	TRAFFIC CONTROL DEVICES CONTROL (MH)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0102 60	130.000 ED	0.01000	1.30	10.00000	1,300.00	1.50000	195.00
0010 0102 76	130.000 ED	0.01000	1.30	200.00000	26,000.00	5.00000	650.00
0015 0430 94 1	73,000.000 LF	1.88000	137,240.00	2.50000	182,500.00	4.00000	292,000.00
0020 0430 94 2	55,000.000 LF	2.88000	158,400.00	3.00000	165,000.00	6.00000	330,000.00
0025 0430 94 3	2,000.000 LF	4.73000	9,460.00	8.00000	16,000.00	9.00000	18,000.00



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	TRAFFIC CONTROL DEVICES CONTROL (MH)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	E101 72	10.000	1.11000	11.10	500.00000	5,000.00	1,000.00000	10,000.00
	MOBILIZATION (EMERGENCY RESPONSE)	EA						
0035	E425 73 1	850.000	88.00000	74,800.00	20.00000	17,000.00	50.00000	42,500.00
	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA						
0040	E425 73 5	5.000	99.00000	495.00	100.00000	500.00	100.00000	500.00
	CLEANING MANHOLES AND INLETS (MANUAL)	EA						
0045	E432 4	450.000	5.53000	2,488.50	10.00000	4,500.00	2.50000	1,125.00
	STORM SEWER INSPECTION (VIDEO CAMERA)	LF						



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Line No / Item ID Item Description		(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(5) ENVIROWASTE SERVICES GROUP, INC		(6) EVANS CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$382,897.20		\$417,800.00		\$694,970.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$382,897.20		\$417,800.00		\$694,970.00
<b>Contract Item Totals</b>			<b>\$382,897.20</b>		<b>\$417,800.00</b>		<b>\$694,970.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$382,897.20</b>		<b>\$417,800.00</b>		<b>694,970.00</b>

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Line No / Item ID		(7) VACVISION ENVIRONMENTAL LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	TRAFFIC CONTROL DEVICES CONTROL (MH)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0102 60	130.000	500.00000	65,000.00				
	WORK ZONE SIGN ED						
0010 0102 76	130.000	500.00000	65,000.00				
	ARROW BOARD / ADVANCE WARNING ARROW PANEL ED						
0015 0430 94 1	73,000.000	5.50000	401,500.00				
	DESILTING PIPE, 0 - 24" LF						
0020 0430 94 2	55,000.000	6.50000	357,500.00				
	DESILTING PIPE, 25 - 36" LF						
0025 0430 94 3	2,000.000	12.00000	24,000.00				
	DESILTING PIPE, 37 - 48" LF						



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Line No / Item ID				(7) VACVISION ENVIRONMENTAL LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	TRAFFIC CONTROL DEVICES CONTROL (MH)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0030	E101 72 MOBILIZATION (EMERGENCY RESPONSE)	10.000 EA	3,500.0000 35,000.00						
0035	E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	850.000 EA	0.01000 8.50						
0040	E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)	5.000 EA	0.01000 0.05						
0045	E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)	450.000 LF	15.00000 6,750.00						



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Line No / Item ID Item Description		(7) VACVISION ENVIRONMENTAL LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$954,758.55				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$954,758.55				
<b>Contract Item Totals</b>			<b>\$954,758.55</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$954,758.55</b>				

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