



Tabulation of Bids

Letting: 06170126	January 26, 2017	Call Order: 001	Contract: E6L12A
District: District 6		Counties: MIAMI-DADE	Fed Aid No: N/A
Contract Time: 280 AVAILABLE DAYS			Project(s): 43560115201A (*) 43560115203A
Contract Descr: SR 916/NE 135 STREET			

Electronic bids are requested for a contract that consists of drainage improvements on State Road 916/NE 135 Street from Mile Post 10.120 to 10.140 (over Arch Creek) and the replacement of South Florida Water Management Department control structure G-58. Pre-qualification is required.

A Mandatory Pre-Bid Meeting is scheduled on November 28, 2016 at 9:00 A.M. local time at Florida Department of Transportation, Adam Leigh Cann Building, 1000 Northwest 111 Avenue, District Six, Procurement Conference Room #6204, 2nd Floor, Miami, Florida 33172.

ONLY PROSPECTIVE BIDDERS ATTENDING THE MANDATORY PRE-BID MEETING WILL RECEIVE ACCESS TO THE BIDDING DOCUMENTS.

Alternate scope of services have been established for this contract.

Alternate A

435601-1-52-01A: Slip-Lining of four (4) large culvert pipes, minor dredging, and replacement of downstream flap gates.

435601-1-52-03A: Replacement of four (4) slide gates, replacement of marine headwall, replacement of control / generator building, addition of upstream and downstream stilling well walkways, and associated electrical components.

For this Contract, the Department has established alternate scopes of work, shown as the list of bid items under each of the Scope Alternates listed in the Contract Plans. These alternates have been established in consideration of possible budget constraints. The Department has assigned Contract award priority for the Scope Alternates as follows:

First Priority – Alternate A
Second Priority – Alternate B

All bidders must bid on both First Priority and Second Priority for consideration.

The Department intends to award the Contract to the responsible bidder with the lowest bid for the highest priority Scope Alternate from which the Department determines funds are available. Submit bid unit prices for all bid items. Bids submitted without bid unit prices for all bid items will be rejected as irregular. Contract time may vary for each Alternate. The Contract time for each alternate will be shown in the Bid Documents.

* Special Note: This bid must be submitted through Bid Express and all attachments must be in a zip format. Hard copy bids will not be considered.

Visit www.bidx.com for more information.



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Letting:		06170126 January 26, 2017		Call Order: 001		Contract: E6L12A		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) LEAD ENGINEERING CONTRACTORS, LLC		(2) THE STOUT GROUP LLC		(3) STATE CONTRACTING & ENGINEERING CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0000200 1 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 1 Staff Gauges, EA		2.000 ZZ	10,000.00000	20,000.00	15,000.00000	30,000.00	9,500.00000	19,000.00
0010 0000200 2 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 2 Slide Gate / Control Building System, LS		1.000 ZZ	882,000.00000	882,000.00	728,000.00000	728,000.00	1,951,435.00000	1,951,435.00
0015 0000200 3 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 3 Stilling Wells and Catwalk Platforms, LS		1.000 ZZ	300,000.00000	300,000.00	234,000.00000	234,000.00	315,500.00000	315,500.00
0020 0101 1 MOBILIZATION 43560115201A		(1.000) LS	130,000.00000	130,000.00	200,000.00000	200,000.00	187,300.00000	187,300.00
0025 0101 1 MOBILIZATION 43560115203A		(1.000) LS	210,000.00000	210,000.00	200,000.00000	200,000.00	212,000.00000	212,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 43560115201A		(280.000) DA (LS)	47,697.48000	47,697.48	134,144.00000	134,144.00	171,000.00000	171,000.00
0035 0102 14 TRAFFIC CONTROL OFFICER		1,120.000 HR	1.00000	1,120.00	83.20000	93,184.00	40.00000	44,800.00
0040 0102 60 WORK ZONE SIGN		4,480.000 ED	0.39000	1,747.20	0.30720	1,376.26	0.24000	1,075.20



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K		353.000 LF	60.00000	21,180.00	35.84000	12,651.52	28.00000	9,884.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,000.000 ED	0.15000	1,050.00	0.17920	1,254.40	0.14000	980.00
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		840.000 ED	0.29000	243.60	0.35840	301.06	0.28000	235.20
0060 0102 74 6 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		27,160.000 ED	0.32000	8,691.20	0.44800	12,167.68	0.35000	9,506.00
0065 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		280.000 ED	6.80000	1,904.00	7.68000	2,150.40	6.00000	1,680.00
0070 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		1.000 LO	1,800.00000	1,800.00	1,216.00000	1,216.00	950.00000	950.00
0075 0104 11 FLOATING TURBIDITY BARRIER		300.000 LF	30.00000	9,000.00	64.00000	19,200.00	4.60000	1,380.00
0080 0104 18 INLET PROTECTION SYSTEM		3.000 EA	130.00000	390.00	192.00000	576.00	44.25000	132.75



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43560115203A		(1.000) LS	1,900.00000	1,900.00	6,400.00000	6,400.00	30,000.00000	30,000.00
0090 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43560115203A		(1.000) LS	3,000.00000	3,000.00	6,400.00000	6,400.00	68,000.00000	68,000.00
0095 0110 1 1 CLEARING & GRUBBING 43560115201A		(0.070) AC (LS)	10,000.00000	10,000.00	62,720.00000	62,720.00	147,500.00000	147,500.00
0100 0110 1 1 CLEARING & GRUBBING 43560115203		(0.050) AC (LS)	50,000.00000	50,000.00	128,000.00000	128,000.00	98,000.00000	98,000.00
0105 0120 5 CHANNEL EXCAVATION		223.000 CY	500.00000	111,500.00	680.96000	151,854.08	1,226.28000	273,460.44
0110 0173 77 1 SUBSURFACE PRESSURE GROUTING, SAND CEMENT		10.000 CY	800.00000	8,000.00	2,496.00000	24,960.00	3,500.00000	35,000.00
0115 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		35.000 CY	800.00000	28,000.00	1,920.00000	67,200.00	1,500.00000	52,500.00
0120 0400 6 PRECAST ANCHOR BEAMS		1.000 EA	13,000.00000	13,000.00	16,000.00000	16,000.00	46,000.00000	46,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0400 72 PRECAST BULKHEAD PANELS		810.000 SF	100.00000	81,000.00	155.39200	125,867.52	225.00000	182,250.00
0130 0425 10 YARD DRAIN		1.000 EA	5,000.00000	5,000.00	6,400.00000	6,400.00	5,600.00000	5,600.00
0135 0430 95 4 OUTFALL BARNACLE REMOVAL, 49-60"		221.000 LF	160.00000	35,360.00	188.80000	41,724.80	697.84000	154,222.64
0140 0430 95 5 OUTFALL BARNACLE REMOVAL, 61" AND GREATER		591.000 LF	180.00000	106,380.00	188.80000	111,580.80	426.35000	251,972.85
0145 0430880 04 FLAP GATES, 49-60"		4.000 EA	75,000.00000	300,000.00	110,000.00000	440,000.00	31,000.00000	124,000.00
0150 0431 1 4 PIPE LINER, OPTIONAL MATERIAL, 49 - 60"		812.000 LF	900.00000	730,800.00	1,100.00000	893,200.00	415.84000	337,662.08
0155 0455 34 6 PRESTRESSED CONCRETE PILING, 30" SQ		151.000 LF	500.00000	75,500.00	2,163.20000	326,643.20	2,800.00000	422,800.00
0160 0455 35 4 STEEL PILING, HP 12 X 53		120.000 LF	200.00000	24,000.00	236.80000	28,416.00	250.00000	30,000.00
0165 0455 35 22 STEEL PILING, 24" DIA. PIPE		75.000 LF	270.00000	20,250.00	409.60000	30,720.00	295.00000	22,125.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway									
0170 0455 87 ANCHOR BAR, STEEL		5.000 EA	1,100.00000	5,500.00	6,400.00000	32,000.00	4,025.00000	20,125.00	
0175 0455133 3 SHEET PILING STEEL, F&I PERMANENT		190.000 SF	210.00000	39,900.00	229.12000	43,532.80	150.00000	28,500.00	
0180 0515 2221 PEDESTRIAN/ BICYCLE RAILING, STEEL ONLY,54" TYPE 1		60.000 LF	767.00000	46,020.00	594.72000	35,683.20	215.00000	12,900.00	
0185 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		28.000 SY	30.00000	840.00	160.00000	4,480.00	120.00000	3,360.00	
0190 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		85.700 TN	150.00000	12,855.00	102.40000	8,775.68	178.26000	15,276.88	
0195 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		65.000 LF	12.00000	780.00	38.40000	2,496.00	20.00000	1,300.00	
0200 0550 60211 FENCE GATE, TYPE B, SINGLE, 0- 6.0' OPENING		1.000 EA	500.00000	500.00	1,920.00000	1,920.00	2,400.00000	2,400.00	
0205 0570 1 2 PERFORMANCE TURF, SOD		53.000 SY	10.00000	530.00	12.80000	678.40	10.00000	530.00	
0210 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		4.000 EA	609.00000	2,436.00	1,920.00000	7,680.00	1,500.00000	6,000.00	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43560115201A		(1.000) LS	21,250.00000	21,250.00	21,250.00000	21,250.00	21,250.00000	21,250.00
0220 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43560115203		(1.000) LS	28,750.00000	28,750.00	28,750.00000	28,750.00	28,750.00000	28,750.00
0001 Roadway Section Totals:				\$3,399,874.48		\$4,325,553.80		\$5,348,343.04
Contract Grand Totals:				\$3,399,874.48		\$4,325,553.80		5,348,343.04



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NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



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Letting: 06170126 January 26, 2017 **Call Order:** 003 **Contract:** E6L23
District: District 6 **Counties:** MONROE **Fed Aid No:** N/A
Contract Time: 1400 AVAILABLE DAYS **Project(s):** 41372125201 (*)
Contract Descr: OLD 7 MI BRIDGE

Electronic bids are requested for a contract that consist of Bridge-Repair/Rehabilitation along State Road 5/Old 7 Mile Bridge from Knights Key to Pigeon Key in Monroe County. Prequalification is required.

A Mandatory Pre-Bid Meeting is scheduled on Monday December 19, 2016 at 10:00 A.M. local time at Florida Department of Transportation, Adam Leigh Cann Building, 1000 Northwest 111 Avenue, District Six, Procurement Conference Room #6204, 2nd Floor, Miami, Florida 33172.

ONLY PROSPECTIVE BIDDERS ATTENDING THE MANDATORY PRE-BID MEETING WILL RECEIVE ACCESS TO THE BIDDING DOCUMENTS AND PLANS.

* Special Note: This bid must be submitted through Bid Express and all attachments must be in a zip format. Hard copy bids will not be considered.

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SAFFO CONTRACTORS, INC.		(2) M&J AND ANCHOR CONSTRUCTION A J		(3) GLF CONSTRUCTION CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0101 1 MOBILIZATION 41372125201		(1.000) LS	1,500,000.00000	1,500,000.00	4,000,000.00000	4,000,000.00	4,750,000.00000	4,750,000.00
0010 0103 1 18 TEMPORARY WORK STRUCTURE, PROJECT NUMBER 413721-2-52-01 41372125201		(1.000) LS	1,500,000.00000	1,500,000.00	1,775,000.00000	1,775,000.00	2,398,200.00000	2,398,200.00
0015 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 41372125201		(1.000) LS	200,000.00000	200,000.00	5,000.00000	5,000.00	30,000.00000	30,000.00
0020 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 41372125201		(10008.000) SF (LS)	179,750.00000	179,750.00	538,500.00000	538,500.00	2,980,272.00000	2,980,272.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SAFFO CONTRACTORS, INC.		(2) M&J AND ANCHOR CONSTRUCTION A J		(3) GLF CONSTRUCTION CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0025 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		5.300 CY	8,000.00000	42,400.00	15,000.00000	79,500.00	11,000.00000	58,300.00
0030 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		2.100 CY	8,000.00000	16,800.00	30,000.00000	63,000.00	7,500.00000	15,750.00
0035 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		9,980.000 CF	400.00000	3,992,000.00	371.05000	3,703,079.00	458.00000	4,570,840.00
0040 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		7,773.000 GA	150.00000	1,165,950.00	65.00000	505,245.00	72.00000	559,656.00
0045 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		8,313.000 LF	150.00000	1,246,950.00	27.60000	229,438.80	48.00000	399,024.00
0050 0413149 PENETRANT SEALER		2,120.000 GA	60.00000	127,200.00	4.50000	9,540.00	145.00000	307,400.00
0055 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		212,010.000 SF	0.60000	127,206.00	0.27000	57,242.70	2.25000	477,022.50
0060 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		15,925.000 LB	2.00000	31,850.00	1.80000	28,665.00	5.00000	79,625.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0065 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		20,741.000 LB	2.00000	41,482.00	1.20000	24,889.20	7.00000	145,187.00
0070 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,751.000 LF	100.00000	275,100.00	38.87000	106,931.37	43.00000	118,293.00
0075 0458 1 26 BRIDGE DECK EXPANSION JOINT, REHABILITATION, OTHER		18,470.000 LF	75.00000	1,385,250.00	28.87000	533,228.90	44.00000	812,680.00
0080 0460 1 1 STRUCT STEEL- REHAB, CARBON		1,846,588.000 LB	5.50000	10,156,234.00	9.91000	18,299,687.08	7.65000	14,126,398.20
0085 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES		36,932.000 LB	150.00000	5,539,800.00	14.65000	541,053.80	10.00000	369,320.00
0090 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		20,960.000 LF	65.00000	1,362,400.00	56.40000	1,182,144.00	63.00000	1,320,480.00
0095 0561 1 COATING EXISTING STRUCTURAL STEEL 41372125201		(5243.000) TN (LS)	4,085,000.00000	4,085,000.00	9,000,000.00000	9,000,000.00	13,583,000. 00000	13,583,000.00
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41372125201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0001 Structures Section Totals:			\$33,125,372.00		\$40,832,144.85		\$47,251,447.70	
SECTION: 0002 Roadway								
0105 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		260.000 TN	600.00000	156,000.00	1,500.00000	390,000.00	650.00000	169,000.00
0002 Roadway Section Totals:			\$156,000.00		\$390,000.00		\$169,000.00	
SECTION: 0003 Signing								
0110 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		4.000 AS	497.00000	1,988.00	540.00000	2,160.00	1,650.00000	6,600.00
0115 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		86.000 EA	300.00000	25,800.00	406.00000	34,916.00	700.00000	60,200.00
0120 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.980 GM	4,000.00000	15,920.00	4,800.00000	19,104.00	7,500.00000	29,850.00
0125 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.980 GM	4,000.00000	7,920.00	4,800.00000	9,504.00	7,500.00000	14,850.00
0003 Signing Section Totals:			\$51,628.00		\$65,684.00		\$111,500.00	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$33,333,000.00		\$41,287,828.85		47,531,947.70



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0101 1		(1.000)	4,866,445.00000	4,866,445.00	5,460,000.00000	5,460,000.00	6,000,000.00000	6,000,000.00
MOBILIZATION 41372125201		LS						
0010 0103 1 18		(1.000)	6,000,000.00000	6,000,000.00	3,094,000.00000	3,094,000.00	6,380,000.00000	6,380,000.00
TEMPORARY WORK STRUCTURE, PROJECT NUMBER 413721-2-52-01 41372125201		LS						
0015 0108 1		(1.000)	167,000.00000	167,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 41372125201		LS						
0020 0110 3		(10008.000)	1,000,000.00000	1,000,000.00	1,100,000.00000	1,100,000.00	2,531,375.00000	2,531,375.00
REMOVAL OF EXISTING STRUCTURES/BRIDGES 41372125201		SF (LS)						
0025 0400 4 4		5.300	5,500.00000	29,150.00	6,750.00000	35,775.00	10,000.00000	53,000.00
CONCRETE CLASS IV, SUPERSTRUCTURE		CY						
0030 0400 4 5		2.100	9,000.00000	18,900.00	6,750.00000	14,175.00	10,000.00000	21,000.00
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		CY						
0035 0401 70 2		9,980.000	240.00000	2,395,200.00	260.00000	2,594,800.00	222.00000	2,215,560.00
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		CF						
0040 0411 1		7,773.000	69.00000	536,337.00	28.50000	221,530.50	70.00000	544,110.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		GA						



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JOHNSON BROS. CORPORATION, A		(5) AMERICAN BRIDGE COMPANY		(6) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS USA, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		8,313.000 LF	105.00000	872,865.00	20.00000	166,260.00	32.00000	266,016.00
0050 0413149 PENETRANT SEALER		2,120.000 GA	75.00000	159,000.00	40.00000	84,800.00	100.00000	212,000.00
0055 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		212,010.000 SF	2.00000	424,020.00	0.30000	63,603.00	2.00000	424,020.00
0060 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		15,925.000 LB	6.00000	95,550.00	10.00000	159,250.00	2.00000	31,850.00
0065 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		20,741.000 LB	4.75000	98,519.75	10.00000	207,410.00	2.00000	41,482.00
0070 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,751.000 LF	37.00000	101,787.00	10.00000	27,510.00	50.00000	137,550.00
0075 0458 1 26 BRIDGE DECK EXPANSION JOINT, REHABILITATION, OTHER		18,470.000 LF	37.00000	683,390.00	10.00000	184,700.00	50.00000	923,500.00
0080 0460 1 1 STRUCT STEEL- REHAB, CARBON		1,846,588.000 LB	10.92000	20,164,740.96	12.00000	22,159,056.00	7.50000	13,849,410.00



Tabulation of Bids

Letting: 06170126 January 26, 2017			Call Order: 003		Contract: E6L23			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JOHNSON BROS. CORPORATION, A		(5) AMERICAN BRIDGE COMPANY		(6) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS USA, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0085 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES		36,932.000 LB	7.00000	258,524.00	12.00000	443,184.00	12.50000	461,650.00
0090 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		20,960.000 LF	51.00000	1,068,960.00	50.00000	1,048,000.00	95.00000	1,991,200.00
0095 0561 1 COATING EXISTING STRUCTURAL STEEL 41372125201		(5243.000) TN (LS)	9,386,571.00000	9,386,571.00	17,100,000. 00000	17,100,000.00	24,056,680. 00000	24,056,680.00
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41372125201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0001 Structures Section Totals:				\$48,476,959.71		\$54,324,053.50		\$60,315,403.00
SECTION: 0002 Roadway								
0105 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		260.000 TN	250.00000	65,000.00	935.37000	243,196.20	660.00000	171,600.00
0002 Roadway Section Totals:				\$65,000.00		\$243,196.20		\$171,600.00
SECTION: 0003 Signing								
0110 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		4.000 AS	2,500.00000	10,000.00	2,830.00000	11,320.00	2,700.00000	10,800.00



Tabulation of Bids

Letting: 06170126 January 26, 2017			Call Order: 003		Contract: E6L23			
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) JOHNSON BROS. CORPORATION, A		(5) AMERICAN BRIDGE COMPANY		(6) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS USA, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0115 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		86.000 EA	1,000.00000	86,000.00	230.00000	19,780.00	1,100.00000	94,600.00
0120 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.980 GM	10,000.00000	39,800.00	3,910.00000	15,561.80	12,000.00000	47,760.00
0125 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.980 GM	10,000.00000	19,800.00	3,860.00000	7,642.80	12,000.00000	23,760.00
0003 Signing Section Totals:				\$155,600.00		\$54,304.60		\$176,920.00
Contract Grand Totals:				\$48,697,559.71		\$54,621,554.30		60,663,923.00



Tabulation of Bids

Letting:		06170126 January 26, 2017		Call Order: 003		Contract: E6L23			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		Structures							
0005 0101 1		(1.000)	6,690,000.00000	6,690,000.00					
MOBILIZATION 41372125201		LS							
0010 0103 1 18		(1.000)	18,736,380.00000	18,736,380.00					
TEMPORARY WORK STRUCTURE, PROJECT NUMBER 413721-2-52-01 41372125201		LS							
0015 0108 1		(1.000)	5,000.00000	5,000.00					
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 41372125201		LS							
0020 0110 3		(10008.000)	1,052,800.00000	1,052,800.00					
REMOVAL OF EXISTING STRUCTURES/BRIDGES 41372125201		SF (LS)							
0025 0400 4 4		5.300	15,000.00000	79,500.00					
CONCRETE CLASS IV, SUPERSTRUCTURE		CY							
0030 0400 4 5		2.100	15,000.00000	31,500.00					
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		CY							
0035 0401 70 2		9,980.000	370.00000	3,692,600.00					
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		CF							
0040 0411 1		7,773.000	60.00000	466,380.00					
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		GA							



Tabulation of Bids

Letting:		06170126 January 26, 2017		Call Order: 003		Contract: E6L23			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Structures									
0045 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		8,313.000 LF	35.00000	290,955.00					
0050 0413149 PENETRANT SEALER		2,120.000 GA	60.00000	127,200.00					
0055 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		212,010.000 SF	1.50000	318,015.00					
0060 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		15,925.000 LB	4.00000	63,700.00					
0065 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		20,741.000 LB	3.00000	62,223.00					
0070 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,751.000 LF	52.00000	143,052.00					
0075 0458 1 26 BRIDGE DECK EXPANSION JOINT, REHABILITATION, OTHER		18,470.000 LF	30.00000	554,100.00					
0080 0460 1 1 STRUCT STEEL- REHAB, CARBON		1,846,588.000 LB	10.00000	18,465,880.00					



Tabulation of Bids

Letting: 06170126 January 26, 2017 Call Order: 003 Contract: E6L23

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0085 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES		36,932.000 LB	15.00000	553,980.00				
0090 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY, 42" TYPE 1		20,960.000 LF	65.00000	1,362,400.00				
0095 0561 1 COATING EXISTING STRUCTURAL STEEL 41372125201		(5243.000) TN (LS)	14,000.000 00000	14,000,000.00				
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41372125201		(1.000) LS	150,000.00000	150,000.00				
0001 Structures Section Totals:				\$66,845,665.00				
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SECTION: 0002 Roadway								
0105 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		260.000 TN	500.00000	130,000.00				
0002 Roadway Section Totals:				\$130,000.00				
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SECTION: 0003 Signing								
0110 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		4.000 AS	380.00000	1,520.00				



Tabulation of Bids

Letting: 06170126 January 26, 2017 Call Order: 003 Contract: E6L23

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0115 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		86.000 EA	410.00000	35,260.00				
0120 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.980 GM	5,000.00000	19,900.00				
0125 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.980 GM	5,000.00000	9,900.00				
0003 Signing Section Totals:				\$66,580.00				

Contract Grand Totals:	\$67,042,245.00		
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Tabulation of Bids

Letting: 06170126 January 26, 2017 **Call Order:** 003 **Contract:** E6L23

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

Letting: 06170126 January 26, 2017 **Call Order:** 005 **Contract:** E6K29
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 940 AVAILABLE DAYS **Project(s):** 24958125201 (*)

Contract Descr: SR 826/PALMETTO EXPY

Electronic bids are requested for a Lump Sum Contract that consists of Landscaping improvements on State Road 826 (Palmetto Expy) from South West 2nd Street to North West 14th Street.

Submit the following three (3) items with your bid or your bid may be deemed non-responsive:

1. Landscape Contractor Certification by the Florida Nursery Growers and Landscape Association (FNGLA Certified Landscape Contractor FCLC)
2. Arborist Certification by the International Society of Arboriculture (ISA)
3. Experience in Landscaping (Form 850-070-09)

* Special Note: This bid must be submitted through Bid Express and all attachments must be in a zip format. Hard copy bids will not be considered.

Visit www.bidx.com for more information.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.		(2) ARAZOZA BROTHERS CORPORATION		(3) VISUALSCAPE INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING		(1.000) LS	1,329,401.34000	1,329,401.34	1,343,908.00000	1,343,908.00	1,435,817.00000	1,435,817.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Landscape / Peripheral Section Totals:				\$1,379,401.34		\$1,393,908.00		\$1,485,817.00
Contract Grand Totals:				\$1,379,401.34		\$1,393,908.00		1,485,817.00



Tabulation of Bids

Letting:		06170126	January 26, 2017	Call Order:		005	Contract:		E6K29
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SFM SERVICES, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		Landscape / Peripheral							
0005 0999 2		(1.000)	1,649,870.00000	1,649,870.00					
LUMP SUM CONTRACT, ALTERNATIVE BIDDING		LS							
0010 0999 25		(1.000)	50,000.00000	50,000.00					
INITIAL CONTINGENCY AMOUNT, DO NOT BID		LS							
0001 Landscape / Peripheral Section Totals:			\$1,699,870.00						
Contract Grand Totals:			\$1,699,870.00						



Tabulation of Bids

Letting: 06170126 January 26, 2017 **Call Order:** 005 **Contract:** E6K29

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.