



Tabulation of Bids

Letting:	06170223	February 23, 2017	Call Order:	002	Contract:	E6K23
District:	District 6		Counties:	MONROE	Fed Aid No:	N/A
Contract Time:	940 AVAILABLE DAYS			Project(s):	42262925201 (*) 43642415201	
Contract Descr:	SR 5/OVRSEAS HWY					

Electronic bids are requested for a Business Development Initiative (BDI) and Lump Sum contract with only one pay item listed in the Contract for Landscaping and Tree Trimming improvements Payment for all work in this Contract will be made under: Item No. 999-2 Lump Sum Contract.

The following three (3) items MUST be submitted 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)

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at <http://www.dot.state.fl.us/equalopportunityoffice/bdi.shtm>.

For more information about bidding on BDI projects, please see the training guide located at <http://www.cmdp-bgp.com/bdi-projects.html>

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: <http://www.dot.state.fl.us/ccadmin/forms/forms.shtm>

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the Expedite application.

BDI Reference Sheet may be found at: <http://www.dot.state.fl.us/equalopportunityoffice/bdi.shtm>
Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's



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Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

***A Contract Bond is required for this project. ***

Special Notes: 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 () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) VISUALSCAPE INC.		(2) SFM SERVICES, INC.		(3) ARAZOZA BROTHERS CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42262925201		(1.000) LS	405,276.00000	405,276.00	630,498.00000	630,498.00	507,658.60000	507,658.60
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43642415201		(1.000) LS	541,453.50000	541,453.50	426,550.00000	426,550.00	556,858.60000	556,858.60
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42262925201		(1.000) LS	24,408.00000	24,408.00	24,408.00000	24,408.00	24,408.00000	24,408.00
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43642415201		(1.000) LS	24,322.00000	24,322.00	24,322.00000	24,322.00	24,322.00000	24,322.00
0001 Landscape / Peripheral Section Totals:				\$995,459.50		\$1,105,778.00		\$1,113,247.20
Contract Grand Totals:				\$995,459.50		\$1,105,778.00		1,113,247.20



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SUPERIOR LANDSCAPING & LAWN SERVICE, 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 42262925201		(1.000) LS	420,514.28000	420,514.28				
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43642415201		(1.000) LS	718,574.00000	718,574.00				
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42262925201		(1.000) LS	24,408.00000	24,408.00				
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43642415201		(1.000) LS	24,322.00000	24,322.00				
0001 Landscape / Peripheral Section Totals:				\$1,187,818.28				
Contract Grand Totals:				\$1,187,818.28				



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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: 06170223 February 23, 2017 **Call Order:** 001 **Contract:** E6K60
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 300 AVAILABLE DAYS **Project(s):** 42736945201 (*)
Contract Descr: SR 997/KROME AVE - DRAINAGE

Electronic bids are requested for a contract that consists of relocation and reconstruction of a drainage control structure at State Road No. 997 / Krome Avenue and C-102 Canal of the South Florida Water Management District. Pre-qualification is required.

A Mandatory Pre-Bid Meeting is scheduled on Monday, January 9, 2017 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.

* 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 () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENGINEER CONTROL SYSTEMS, CORPORATION		(2) JVA ENGINEERING CONTRACTOR, INC		(3) DOUGLAS N. HIGGINS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 4 1 CONCRETE CLASS IV, CULVERTS		310.100 CY	1,549.50000	480,499.95	1,670.00000	517,867.00	1,200.00000	372,120.00
0010 0400 4 8 CONC CLASS IV, BULKHEAD		48.100 CY	712.67000	34,279.43	1,050.00000	50,505.00	1,800.00000	86,580.00
0015 0415 1 6 REINFORCING STEEL- MISCELLANEOUS		62,020.000 LB	0.98000	60,779.60	0.90000	55,818.00	1.50000	93,030.00
0020 0415 1 8 REINFORCING STEEL- BULKHEAD		6,975.000 LB	2.37000	16,530.75	0.90000	6,277.50	1.80000	12,555.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ENGINEER CONTROL SYSTEMS, CORPORATION		(2) JVA ENGINEERING CONTRACTOR, INC		(3) DOUGLAS N. HIGGINS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0025 0455133 3 SHEET PILING STEEL, F&I PERMANENT		5,280.000 SF	66.20000	349,536.00	78.00000	411,840.00	95.00000	501,600.00
0030 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		150.000 TN	147.22000	22,083.00	308.00000	46,200.00	113.00000	16,950.00
0035 0530 74 BEDDING STONE		75.000 TN	114.43000	8,582.25	68.00000	5,100.00	77.00000	5,775.00
0001 Structures Section Totals:				\$972,290.98		\$1,093,607.50		\$1,088,610.00

SECTION: 0002 Roadway								
0040 0000200 1 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 1 STILLING WELL, WALKWAY, STAFF GAUGES - LS		1.000 ZZ	199,853.95000	199,853.95	310,000.00000	310,000.00	240,000.00000	240,000.00
0045 0000200 2 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 2 SLIDE GATES, INCLUDES ELECTRICAL COMPONENTS - LS		1.000 ZZ	123,570.21000	123,570.21	184,000.00000	184,000.00	198,000.00000	198,000.00
0050 0000200 3 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 3 TRASH & BOAT BARRIER - LS		1.000 ZZ	35,252.93000	35,252.93	20,000.00000	20,000.00	29,000.00000	29,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0055 0000200 4 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 4 CONTROL BUILDING AND ELECTRICAL SYSTEM - LS		1.000 ZZ	257,395.32000	257,395.32	212,000.00000	212,000.00	403,000.00000	403,000.00
0060 0101 1 MOBILIZATION 42736945201		(1.000) LS	92,000.00000	92,000.00	200,000.00000	200,000.00	206,000.00000	206,000.00
0065 0102 1 MAINTENANCE OF TRAFFIC 42736945201		(300.000) DA (LS)	20,000.00000	20,000.00	59,000.00000	59,000.00	40,000.00000	40,000.00
0070 0102 60 WORK ZONE SIGN		600.000 ED	8.70000	5,220.00	0.30000	180.00	1.40000	840.00
0075 0104 10 3 SEDIMENT BARRIER		1,509.000 LF	7.16000	10,804.44	2.00000	3,018.00	1.60000	2,414.40
0080 0104 11 FLOATING TURBIDITY BARRIER		336.000 LF	44.36000	14,904.96	16.00000	5,376.00	14.00000	4,704.00
0085 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING		(1.000) LS	8,500.00000	8,500.00	6,000.00000	6,000.00	4,500.00000	4,500.00
0090 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING		(1.000) LS	7,500.00000	7,500.00	7,500.00000	7,500.00	3,100.00000	3,100.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0095 0110 1 1 CLEARING & GRUBBING 42736945201		(0.600) AC (LS)	18,133.20000	18,133.20	170,000.00000	170,000.00	82,000.00000	82,000.00
0100 0120 5 CHANNEL EXCAVATION		121.600 CY	187.00000	22,739.20	160.00000	19,456.00	40.00000	4,864.00
0105 0120 6 EMBANKMENT		376.800 CY	27.08000	10,203.74	66.00000	24,868.80	40.00000	15,072.00
0110 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		154.000 LF	321.40000	49,495.60	75.00000	11,550.00	82.00000	12,628.00
0115 0519 78 BOLLARDS		3.000 EA	786.60000	2,359.80	400.00000	1,200.00	800.00000	2,400.00
0120 0550 10231 FENCING, TYPE B, 6.1-7.0, W/ BARB WIRE ATTMT		140.000 LF	59.50000	8,330.00	30.00000	4,200.00	55.00000	7,700.00
0125 0550 60223 FENCE GATE, TYPE B, DOUBLE, 12.1-18.0' OPENING		2.000 EA	1,515.00000	3,030.00	2,800.00000	5,600.00	1,300.00000	2,600.00
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42736945201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$939,293.35		\$1,293,948.80		\$1,308,822.40



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$1,911,584.33		\$2,387,556.30		2,397,432.40



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) EBSARY FOUNDATION COMPANY		(5) MORRISON - COBALT JV		(6) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 4 1 CONCRETE CLASS IV, CULVERTS		310.100 CY	2,512.75000	779,203.78	1,550.00000	480,655.00	3,000.00000	930,300.00
0010 0400 4 8 CONC CLASS IV, BULKHEAD		48.100 CY	1,460.08000	70,229.85	1,000.00000	48,100.00	701.24000	33,729.64
0015 0415 1 6 REINFORCING STEEL- MISCELLANEOUS		62,020.000 LB	0.95000	58,919.00	1.15000	71,323.00	1.30000	80,626.00
0020 0415 1 8 REINFORCING STEEL- BULKHEAD		6,975.000 LB	1.17000	8,160.75	1.00000	6,975.00	1.00000	6,975.00
0025 0455133 3 SHEET PILING STEEL, F&I PERMANENT		5,280.000 SF	86.34000	455,875.20	72.00000	380,160.00	97.50000	514,800.00
0030 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		150.000 TN	193.36000	29,004.00	305.00000	45,750.00	88.00000	13,200.00
0035 0530 74 BEDDING STONE		75.000 TN	481.39000	36,104.25	305.00000	22,875.00	68.00000	5,100.00
0001 Structures Section Totals:				\$1,437,496.83		\$1,055,838.00		\$1,584,730.64



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) EBSARY FOUNDATION COMPANY		(5) MORRISON - COBALT JV		(6) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0000200 1 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 1 STILLING WELL, WALKWAY, STAFF GAUGES - LS		1.000 ZZ	121,002.62000	121,002.62	220,000.00000	220,000.00	100,000.00000	100,000.00
0045 0000200 2 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 2 SLIDE GATES, INCLUDES ELECTRICAL COMPONENTS - LS		1.000 ZZ	207,656.13000	207,656.13	195,000.00000	195,000.00	90,000.00000	90,000.00
0050 0000200 3 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 3 TRASH & BOAT BARRIER - LS		1.000 ZZ	20,319.22000	20,319.22	80,000.00000	80,000.00	35,000.00000	35,000.00
0055 0000200 4 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 4 CONTROL BUILDING AND ELECTRICAL SYSTEM - LS		1.000 ZZ	333,660.83000	333,660.83	324,000.00000	324,000.00	250,000.00000	250,000.00
0060 0101 1 MOBILIZATION 42736945201		(1.000) LS	56,800.57000	56,800.57	250,000.00000	250,000.00	270,000.00000	270,000.00
0065 0102 1 MAINTENANCE OF TRAFFIC 42736945201		(300.000) DA (LS)	25,017.33000	25,017.33	30,000.00000	30,000.00	9,000.00000	9,000.00
0070 0102 60 WORK ZONE SIGN		600.000 ED	2.61000	1,566.00	0.40000	240.00	1.00000	600.00
0075 0104 10 3 SEDIMENT BARRIER		1,509.000 LF	1.21000	1,825.89	2.50000	3,772.50	3.50000	5,281.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0104 11 FLOATING TURBIDITY BARRIER		336.000 LF	38.31000	12,872.16	13.00000	4,368.00	28.00000	9,408.00
0085 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING		(1.000) LS	988.70000	988.70	1,150.00000	1,150.00	2,500.00000	2,500.00
0090 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING		(1.000) LS	5,815.90000	5,815.90	1,150.00000	1,150.00	3,500.00000	3,500.00
0095 0110 1 1 CLEARING & GRUBBING 42736945201		(0.600) AC (LS)	15,144.83000	15,144.83	120,000.00000	120,000.00	102,020.86000	102,020.86
0100 0120 5 CHANNEL EXCAVATION		121.600 CY	198.44000	24,130.30	55.00000	6,688.00	25.00000	3,040.00
0105 0120 6 EMBANKMENT		376.800 CY	135.88000	51,199.58	42.00000	15,825.60	30.00000	11,304.00
0110 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		154.000 LF	58.16000	8,956.64	290.00000	44,660.00	130.00000	20,020.00
0115 0519 78 BOLLARDS		3.000 EA	1,516.20000	4,548.60	600.00000	1,800.00	450.00000	1,350.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120 0550 10231 FENCING, TYPE B, 6.1-7.0, W/ BARB WIRE ATTMT		140.000 LF	76.46000	10,704.40	33.00000	4,620.00	30.00000	4,200.00
0125 0550 60223 FENCE GATE, TYPE B, DOUBLE, 12.1- 18.0' OPENING		2.000 EA	4,071.13000	8,142.26	2,200.00000	4,400.00	1,800.00000	3,600.00
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42736945201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$960,351.96		\$1,357,674.10		\$970,824.36
Contract Grand Totals:				\$2,397,848.79		\$2,413,512.10		2,555,555.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 4 1 CONCRETE CLASS IV, CULVERTS		310.100 CY	3,000.00000	930,300.00	900.00000	279,090.00		
0010 0400 4 8 CONC CLASS IV, BULKHEAD		48.100 CY	650.00000	31,265.00	1,500.00000	72,150.00		
0015 0415 1 6 REINFORCING STEEL- MISCELLANEOUS		62,020.000 LB	1.15000	71,323.00	1.40000	86,828.00		
0020 0415 1 8 REINFORCING STEEL- BULKHEAD		6,975.000 LB	1.00000	6,975.00	1.40000	9,765.00		
0025 0455133 3 SHEET PILING STEEL, F&I PERMANENT		5,280.000 SF	65.00000	343,200.00	187.00000	987,360.00		
0030 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		150.000 TN	90.00000	13,500.00	280.00000	42,000.00		
0035 0530 74 BEDDING STONE		75.000 TN	90.00000	6,750.00	190.00000	14,250.00		
0001 Structures Section Totals:				\$1,403,313.00		\$1,491,443.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0000200 1 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 1 STILLING WELL, WALKWAY, STAFF GAUGES - LS		1.000 ZZ	247,000.00000	247,000.00	409,000.00000	409,000.00		
0045 0000200 2 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 2 SLIDE GATES, INCLUDES ELECTRICAL COMPONENTS - LS		1.000 ZZ	185,000.00000	185,000.00	422,000.00000	422,000.00		
0050 0000200 3 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 3 TRASH & BOAT BARRIER - LS		1.000 ZZ	110,000.00000	110,000.00	61,000.00000	61,000.00		
0055 0000200 4 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 4 CONTROL BUILDING AND ELECTRICAL SYSTEM - LS		1.000 ZZ	219,000.00000	219,000.00	425,000.00000	425,000.00		
0060 0101 1 MOBILIZATION 42736945201		(1.000) LS	269,000.00000	269,000.00	340,000.00000	340,000.00		
0065 0102 1 MAINTENANCE OF TRAFFIC 42736945201		(300.000) DA (LS)	65,000.00000	65,000.00	36,000.00000	36,000.00		
0070 0102 60 WORK ZONE SIGN		600.000 ED	1.00000	600.00	1.00000	600.00		
0075 0104 10 3 SEDIMENT BARRIER		1,509.000 LF	3.00000	4,527.00	3.00000	4,527.00		



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0104 11 FLOATING TURBIDITY BARRIER		336.000 LF	20.00000	6,720.00	20.00000	6,720.00		
0085 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING		(1.000) LS	10,000.00000	10,000.00	1,200.00000	1,200.00		
0090 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING		(1.000) LS	10,000.00000	10,000.00	3,000.00000	3,000.00		
0095 0110 1 1 CLEARING & GRUBBING 42736945201		(0.600) AC (LS)	65,000.00000	65,000.00	26,000.00000	26,000.00		
0100 0120 5 CHANNEL EXCAVATION		121.600 CY	90.00000	10,944.00	135.00000	16,416.00		
0105 0120 6 EMBANKMENT		376.800 CY	30.00000	11,304.00	80.00000	30,144.00		
0110 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		154.000 LF	105.00000	16,170.00	200.00000	30,800.00		
0115 0519 78 BOLLARDS		3.000 EA	650.00000	1,950.00	800.00000	2,400.00		



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 001 Contract: E6K60

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120 0550 10231 FENCING, TYPE B, 6.1-7.0, W/ BARB WIRE ATTMT		140.000 LF	40.00000	5,600.00	65.00000	9,100.00		
0125 0550 60223 FENCE GATE, TYPE B, DOUBLE, 12.1-18.0' OPENING		2.000 EA	1,500.00000	3,000.00	1,700.00000	3,400.00		
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42736945201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0002 Roadway Section Totals:				\$1,290,815.00		\$1,877,307.00		
Contract Grand Totals:				\$2,694,128.00		\$3,368,750.00		



Tabulation of Bids

Letting: 06170223 February 23, 2017 **Call Order:** 001 **Contract:** E6K60

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: 06170223 February 23, 2017 **Call Order:** 003 **Contract:** E6K95-R0
District: District 6 **Counties:** DIST/ST-WIDE, MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43368637202 (*)

Contract Descr: DEEP WELL CLEANING MIAMI DADE COUNTY- ROUTINE MAINTENANCE

Electronic bids are requested for a work order driven contract that consists of providing labor, equipment and materials for deep well cleaning and drainage system maintenance and repairs.

* 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 () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)								
0005 0430 94 1 DESILTING PIPE, 0 - 24"		1,500.000 LF	1.50000	2,250.00	3.68000	5,520.00		
0010 0430 94 2 DESILTING PIPE, 25 - 36"		500.000 LF	3.00000	1,500.00	4.68000	2,340.00		
0015 0430 94 3 DESILTING PIPE, 37 - 48"		50.000 LF	0.01000	0.50	13.68000	684.00		
0020 0444 72 10 DEEP WELL CLEANING, 0-23"		50.000 LF	0.01000	0.50	20.00000	1,000.00		
0025 0444 72 11 DEEP WELL CLEANING, 24"		4,300.000 LF	34.00000	146,200.00	44.00000	189,200.00		
0030 0444 72 12 DEEP WELL CLEANING, 25" AND GREATER		50.000 LF	0.01000	0.50	30.00000	1,500.00		



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 003 Contract: E6K95-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)								
0035 0444 73 11 STEEL WELL GRATE, 0-23"		2.000 EA	0.01000	0.02	1,000.00000	2,000.00		
0040 0444 73 12 STEEL WELL GRATE, 24" AND GREATER		5.000 EA	0.01000	0.05	1,000.00000	5,000.00		
0045 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		10.000 EA	0.01000	0.10	100.00000	1,000.00		
0050 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		100.000 EA	40.00000	4,000.00	168.00000	16,800.00		
0055 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		500.000 LF	0.01000	5.00	6.63000	3,315.00		
0001 CLEAN DRAINAGE STRUCTURES (LF) Section Totals:				\$153,956.67		\$228,359.00		
Contract Grand Totals:				\$153,956.67		\$228,359.00		



Tabulation of Bids

Letting: 06170223 February 23, 2017 **Call Order:** 003 **Contract:** E6K95-R0

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: 06170223 February 23, 2017 **Call Order:** 004 **Contract:** E6L00-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42828527203 (*)

Contract Descr: THERMOPLASTIC TRAFFIC STRIPES AND MARKINGS

Electronic bids are requested for a Work Order driven contract that consists of providing labor, equipment and materials to refurbish Thermoplastic Traffic Stripes and Markings including refurbishing lane lines parallel to the direction of traffic. This contract excludes 'HOT SPRAY'.

The award will be made at the Budgetary Ceiling amount: \$325,000.00

* 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 () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(2) MCSHEA CONTRACTING, LLC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0005 0711 12101 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"		89.000 GM	1,600.00000	142,400.00	1,750.00000	155,750.00	1,790.11000	159,319.79
0010 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"		99.000 GM	500.00000	49,500.00	450.00000	44,550.00	800.00000	79,200.00
0015 0711 12201 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"		69.000 GM	1,699.00000	117,231.00	1,750.00000	120,750.00	1,790.11000	123,517.59
0020 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"		7.000 GM	418.00000	2,926.00	450.00000	3,150.00	1,000.00000	7,000.00
0025 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		20.000 MH	55.00000	1,100.00	60.00000	1,200.00	0.01000	0.20



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 004 Contract: E6L00-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(2) MCSHEA CONTRACTING, LLC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)			Section Totals:		\$313,157.00	\$325,400.00	\$369,037.58	
Contract Grand Totals:			\$313,157.00		\$325,400.00		369,037.58	



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 004 Contract: E6L00-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ACME BARRICADES, L.C.		(5) OGLESBY CONSTRUCTION, INC.		(6) AKCA INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0005 0711 12101 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"		89.000 GM	1,960.00000	174,440.00	2,200.00000	195,800.00	2,400.00000	213,600.00
0010 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"		99.000 GM	690.00000	68,310.00	720.00000	71,280.00	800.00000	79,200.00
0015 0711 12201 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"		69.000 GM	1,960.00000	135,240.00	2,110.00000	145,590.00	2,400.00000	165,600.00
0020 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"		7.000 GM	690.00000	4,830.00	740.00000	5,180.00	800.00000	5,600.00
0025 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		20.000 MH	65.00000	1,300.00	55.00000	1,100.00	70.00000	1,400.00
0001 PAVEMENT STRIPING Section Totals: (LARGE MACHINE) (LM)				\$384,120.00		\$418,950.00		\$465,400.00
Contract Grand Totals:				\$384,120.00		\$418,950.00		465,400.00



Tabulation of Bids

Letting: 06170223 February 23, 2017 **Call Order:** 004 **Contract:** E6L00-R0

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: 06170223 February 23, 2017 **Call Order:** 005 **Contract:** E6L05-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43368337201 (*)

Contract Descr: THERMOPLASTIC TRAFFIC STRIPES AND MARKINGS

Electronic bids are requested for a Work Order Driven contract that consists of providing labor, equipment and materials to apply new and refurbish Thermoplastic Traffic Stripes and Markings. This contract includes applying new or refurbishing lane lines parallel to the direction of traffic. This contract excludes "HOT SPRAY".

The award will be made at the Budgetary Ceiling amount of \$260,000.00.

* 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 () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(2) MCSHEA CONTRACTING, LLC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0005 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		1.270 GM	3,200.00000	4,064.00	4,000.00000	5,080.00	4,360.00000	5,537.20
0010 0711 12101 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"		47.230 GM	1,825.00000	86,194.75	1,875.00000	88,556.25	1,790.11000	84,546.90
0015 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"		61.030 GM	550.00000	33,566.50	500.00000	30,515.00	869.00000	53,035.07
0020 0711 12201 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"		25.690 GM	1,725.00000	44,315.25	1,875.00000	48,168.75	1,790.11000	45,987.93
0025 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"		1.820 GM	418.00000	760.76	500.00000	910.00	2,360.00000	4,295.20



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 005 Contract: E6L05-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(2) MCSHEA CONTRACTING, LLC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0030 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		6.800 GM	2,600.00000	17,680.00	3,000.00000	20,400.00	3,360.00000	22,848.00
0035 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		4.660 GM	550.00000	2,563.00	1,400.00000	6,524.00	4,360.00000	20,317.60
0040 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.810 GM	2,500.00000	7,025.00	3,000.00000	8,430.00	4,360.00000	12,251.60
0045 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		1.600 GM	500.00000	800.00	1,400.00000	2,240.00	2,360.00000	3,776.00
0050 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY		32,163.000 SF	0.12000	3,859.56	1.00000	32,163.00	0.01000	321.63
0001 PAVEMENT STRIPING Section Totals: (LARGE MACHINE) (LM)				\$200,828.82		\$242,987.00		\$252,917.13
Contract Grand Totals:				\$200,828.82		\$242,987.00		252,917.13



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 005 Contract: E6L05-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) OGLESBY CONSTRUCTION, INC.		(5) ACME BARRICADES, L.C.		(6) AKCA INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0005 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		1.270 GM	6,500.00000	8,255.00	4,800.00000	6,096.00	6,000.00000	7,620.00
0010 0711 12101 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"		47.230 GM	2,200.00000	103,906.00	2,100.00000	99,183.00	2,400.00000	113,352.00
0015 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"		61.030 GM	710.00000	43,331.30	750.00000	45,772.50	800.00000	48,824.00
0020 0711 12201 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"		25.690 GM	2,105.00000	54,077.45	2,100.00000	53,949.00	2,400.00000	61,656.00
0025 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"		1.820 GM	700.00000	1,274.00	750.00000	1,365.00	800.00000	1,456.00
0030 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		6.800 GM	3,800.00000	25,840.00	3,900.00000	26,520.00	5,200.00000	35,360.00
0035 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		4.660 GM	1,240.00000	5,778.40	1,300.00000	6,058.00	1,700.00000	7,922.00
0040 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.810 GM	3,700.00000	10,397.00	3,900.00000	10,959.00	5,200.00000	14,612.00



Tabulation of Bids

Letting: 06170223 February 23, 2017

Call Order: 005

Contract: E6L05-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) OGLESBY CONSTRUCTION, INC.		(5) ACME BARRICADES, L.C.		(6) AKCA INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0045 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		1.600 GM	1,195.00000	1,912.00	1,300.00000	2,080.00	1,700.00000	2,720.00
0050 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY		32,163.000 SF	0.40000	12,865.20	1.55000	49,852.65	1.25000	40,203.75
0001 PAVEMENT STRIPING (LARGE MACHINE) (LM) Section Totals:				\$267,636.35		\$301,835.15		\$333,725.75
Contract Grand Totals:				\$267,636.35		\$301,835.15		333,725.75



Tabulation of Bids

Letting: 06170223 February 23, 2017 **Call Order:** 005 **Contract:** E6L05-R0

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: 06170223 February 23, 2017 **Call Order:** 006 **Contract:** E6L28
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 180 CALENDAR DAYS **Project(s):** 44094917201 (*)

Contract Descr: THERMOPLASTIC TRAFFIC STRIPES AND MARKINGS

Electronic bids are requested for a Work Order driven contract that consists of providing labor, equipment and materials to apply new or refurbish existing Thermoplastic Traffic Stripes and Markings on Port Boulevard and other locations. This contract excludes 'HOT SPRAY'.

* 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 () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OGLESBY CONSTRUCTION, INC.		(2) AKCA INC.		(3) MCSHEA CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0005 0711 12101 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"		0.110 GM	3,000.00000	330.00	2,400.00000	264.00	5,000.00000	550.00
0010 0711 12121 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6" FOR MAINTENANCE USE		220.000 LF	1.25000	275.00	0.75000	165.00	0.75000	165.00
0015 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE		1,870.000 LF	1.35000	2,524.50	1.00000	1,870.00	1.00000	1,870.00
0020 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"		0.220 GM	1,000.00000	220.00	800.00000	176.00	1,500.00000	330.00
0025 0711 12201 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"		0.110 GM	3,000.00000	330.00	2,400.00000	264.00	5,000.00000	550.00



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 006 Contract: E6L28

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OGLESBY CONSTRUCTION, INC.		(2) AKCA INC.		(3) MCSHEA CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0030 0711 12222 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8" MAINTENANCE USE ONLY		396.000 LF	1.30000	514.80	1.00000	396.00	1.00000	396.00
0035 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		159.000 LF	8.50000	1,351.50	8.00000	1,272.00	7.00000	1,113.00
0040 0711 14124 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 18", FOR DIAGONAL OR CHEVRON ON CONCRETE BRIDGE SURFACE		1,964.000 LF	12.00000	23,568.00	12.00000	23,568.00	10.50000	20,622.00
0045 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		581.000 LF	16.00000	9,296.00	16.00000	9,296.00	14.00000	8,134.00
0050 0711 14141 THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		0.250 GM	2,500.00000	625.00	10,000.00000	2,500.00	7,250.00000	1,812.50
0055 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		10.000 EA	400.00000	4,000.00	600.00000	6,000.00	500.00000	5,000.00
0060 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		35.000 EA	250.00000	8,750.00	300.00000	10,500.00	300.00000	10,500.00



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 006 Contract: E6L28

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OGLESBY CONSTRUCTION, INC.		(2) AKCA INC.		(3) MCSHEA CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0065 0711 14224 THERMOPLASTIC, PREFORMED, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON ON CONCRETE SURFACE		220.000 LF	12.00000	2,640.00	12.00000	2,640.00	10.50000	2,310.00
0070 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY		27,500.000 SF	0.62000	17,050.00	1.25000	34,375.00	1.25000	34,375.00
0075 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		2.290 GM	20,000.00000	45,800.00	21,000.00000	48,090.00	20,000.00000	45,800.00
0080 0713103102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT		0.570 GM	26,000.00000	14,820.00	30,000.00000	17,100.00	24,600.00000	14,022.00
0085 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		3.530 GM	6,800.00000	24,004.00	7,000.00000	24,710.00	10,000.00000	35,300.00
0090 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		1.690 GM	20,000.00000	33,800.00	21,000.00000	35,490.00	24,600.00000	41,574.00
0095 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		3.530 GM	6,800.00000	24,004.00	7,000.00000	24,710.00	10,000.00000	35,300.00



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 006 Contract: E6L28

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) OGLESBY CONSTRUCTION, INC.		(2) AKCA INC.		(3) MCSHEA CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)			Section Totals:		\$213,902.80	\$243,386.00	\$259,723.50	
Contract Grand Totals:				\$213,902.80		\$243,386.00	259,723.50	



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 006 Contract: E6L28

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) ACME BARRICADES, L.C.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0005 0711 12101 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"		0.110 GM	1,600.00000	176.00	4,000.00000	440.00	3,000.00000	330.00
0010 0711 12121 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6" FOR MAINTENANCE USE		220.000 LF	0.40000	88.00	0.48000	105.60	0.60000	132.00
0015 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE		1,870.000 LF	0.65000	1,215.50	0.48000	897.60	0.95000	1,776.50
0020 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"		0.220 GM	1,700.00000	374.00	1,500.00000	330.00	1,260.00000	277.20
0025 0711 12201 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"		0.110 GM	418.00000	45.98	4,000.00000	440.00	3,000.00000	330.00
0030 0711 12222 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8" MAINTENANCE USE ONLY		396.000 LF	0.65000	257.40	0.48000	190.08	1.00000	396.00
0035 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		159.000 LF	12.50000	1,987.50	28.00000	4,452.00	10.00000	1,590.00
0040 0711 14124 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 18", FOR DIAGONAL OR CHEVRON ON CONCRETE BRIDGE SURFACE		1,964.000 LF	12.50000	24,550.00	28.00000	54,992.00	12.00000	23,568.00



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 006 Contract: E6L28

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) ACME BARRICADES, L.C.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0045 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		581.000 LF	13.50000	7,843.50	28.00000	16,268.00	15.00000	8,715.00
0050 0711 14141 THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		0.250 GM	7.50000	1.88	40,000.00000	10,000.00	13,500.00000	3,375.00
0055 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		10.000 EA	300.00000	3,000.00	150.00000	1,500.00	750.00000	7,500.00
0060 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		35.000 EA	250.00000	8,750.00	150.00000	5,250.00	650.00000	22,750.00
0065 0711 14224 THERMOPLASTIC, PREFORMED, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON ON CONCRETE SURFACE		220.000 LF	12.50000	2,750.00	28.00000	6,160.00	15.00000	3,300.00
0070 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY		27,500.000 SF	0.50000	13,750.00	1.16000	31,900.00	1.65000	45,375.00
0075 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		2.290 GM	30,000.00000	68,700.00	20,000.00000	45,800.00	24,000.00000	54,960.00
0080 0713103102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT		0.570 GM	35,000.00000	19,950.00	20,000.00000	11,400.00	30,000.00000	17,100.00



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 006 Contract: E6L28

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) ACME BARRICADES, L.C.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0085 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		3.530 GM	10,000.00000	35,300.00	10,000.00000	35,300.00	9,000.00000	31,770.00
0090 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		1.690 GM	35,000.00000	59,150.00	10,000.00000	16,900.00	24,000.00000	40,560.00
0095 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		3.530 GM	10,000.00000	35,300.00	15,000.00000	52,950.00	9,000.00000	31,770.00
0001 PAVEMENT STRIPING Section Totals: (LARGE MACHINE) (LM)				\$283,189.76		\$295,275.28		\$295,574.70
Contract Grand Totals:				\$283,189.76		\$295,275.28		295,574.70



Tabulation of Bids

Letting: 06170223 February 23, 2017 **Call Order:** 006 **Contract:** E6L28

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: 06170223 February 23, 2017 **Call Order:** 007 **Contract:** E6L29
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 44092617201 (*)

Contract Descr: MOWING KROME AVENUE-ROUTINE MAINTENANCE

Electronic bids are requested for a work order driven contract that consists of providing labor, equipment and materials to perform mowing, litter removal and edging and sweeping on various sections of State Road- 997 (Krome Avenue).

* 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 () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MCINTYRE MAINTENANCE INC.,		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) TADEOS ENGINEERING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LARGE MACHINE MOWING (AC)								
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)		3,696.199 AC	10.00000	36,961.99	22.61000	83,571.06	31.26000	115,543.18
0010 E104 4 2 MOWING (SLOPE)		489.580 AC	25.00000	12,239.50	150.00000	73,437.00	39.55000	19,362.89
0015 E104 4 3 MOWING (SMALL MACHINE)		505.999 AC	40.00000	20,239.96	100.00000	50,599.90	24.25000	12,270.48
0020 E110 30 LITTER REMOVAL		8,260.296 AC	9.00000	74,342.66	1.00000	8,260.30	8.52000	70,377.72
0025 E110 32 1 EDGING AND SWEEPING		4.938 PM	22.00000	108.64	100.00000	493.80	8.55000	42.22
0001 LARGE MACHINE Section Totals: MOWING (AC)				\$143,892.75		\$216,362.06		\$217,596.49



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 007 Contract: E6L29

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) MCINTYRE MAINTENANCE INC.,		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) TADEOS ENGINEERING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$143,892.75		\$216,362.06		217,596.49



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 007 Contract: E6L29

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.		(5) MITCHELLS LAWN LLC		(6) KNIGHT PROPERTY MANAGEMENT SERVICE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LARGE MACHINE MOWING (AC)								
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)		3,696.199 AC	24.00000	88,708.78	19.94000	73,702.21	20.00000	73,923.98
0010 E104 4 2 MOWING (SLOPE)		489.580 AC	144.00000	70,499.52	19.94000	9,762.23	85.00000	41,614.30
0015 E104 4 3 MOWING (SMALL MACHINE)		505.999 AC	66.00000	33,395.93	19.94000	10,089.62	125.00000	63,249.88
0020 E110 30 LITTER REMOVAL		8,260.296 AC	5.50000	45,431.63	19.94000	164,710.30	10.00000	82,602.96
0025 E110 32 1 EDGING AND SWEEPING		4.938 PM	89.00000	439.48	19.94000	98.46	25.00000	123.45
0001 LARGE MACHINE Section Totals: MOWING (AC)				\$238,475.34		\$258,362.82		\$261,514.57
Contract Grand Totals:				\$238,475.34		\$258,362.82		261,514.57



Tabulation of Bids

Letting: 06170223 February 23, 2017 **Call Order:** 007 **Contract:** E6L29

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: 06170223 February 23, 2017 **Call Order:** 008 **Contract:** E6L30
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 44092717201 (*)
Contract Descr: SR 90/TAMIAMI TRAIL MOWING - ROUTINE MAINTENANCE

Electronic bids are requested for a Work Order Driven contract that consists of providing labor, equipment and materials to perform mowing, litter removal and edging and sweeping on various sections of State Road 90 (Tamiami-Trail) and State Road 9336 (Ingraham Hwy) The limits and quantities per cycle, per section of the roadway are specified in Attachment "A".

* 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 () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TADEOS ENGINEERING LLC		(2) EARTHCARE PROPERTY SPECIALIST INC		(3) TERRA MAINTENANCE CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LARGE MACHINE MOWING (AC)								
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)		1,479.830 AC	36.10000	53,421.86	12.00000	17,757.96	12.00000	17,757.96
0010 E104 4 2 MOWING (SLOPE)		764.388 AC	41.90000	32,027.86	56.00000	42,805.73	87.00000	66,501.76
0015 E104 4 3 MOWING (SMALL MACHINE)		543.154 AC	26.25000	14,257.79	52.00000	28,244.01	60.00000	32,589.24
0020 E110 30 LITTER REMOVAL		3,600.942 AC	10.60000	38,169.99	13.00000	46,812.25	8.00000	28,807.54
0025 E110 32 1 EDGING AND SWEEPING		252.528 PM	9.45000	2,386.39	32.00000	8,080.90	15.00000	3,787.92



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 008 Contract: E6L30

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) TADEOS ENGINEERING LLC		(2) EARTHCARE PROPERTY SPECIALIST INC		(3) TERRA MAINTENANCE CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LARGE MACHINE MOWING (AC)								
0001 LARGE MACHINE MOWING (AC)			Section Totals:		\$140,263.89	\$143,700.85	\$149,444.42	
Contract Grand Totals:				\$140,263.89		\$143,700.85	149,444.42	



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 008 Contract: E6L30

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MITCHELLS LAWN LLC		(5) MCINTYRE MAINTENANCE INC.,		(6) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LARGE MACHINE MOWING (AC)								
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)		1,479.830 AC	24.96000	36,936.56	24.00000	35,515.92	24.00000	35,515.92
0010 E104 4 2 MOWING (SLOPE)		764.388 AC	24.96000	19,079.12	60.00000	45,863.28	144.00000	110,071.87
0015 E104 4 3 MOWING (SMALL MACHINE)		543.154 AC	24.96000	13,557.12	100.00000	54,315.40	66.00000	35,848.16
0020 E110 30 LITTER REMOVAL		3,600.942 AC	24.96000	89,879.51	10.00000	36,009.42	5.50000	19,805.18
0025 E110 32 1 EDGING AND SWEEPING		252.528 PM	24.96000	6,303.10	10.00000	2,525.28	22.00000	5,555.62
0001 LARGE MACHINE Section Totals: MOWING (AC)				\$165,755.41		\$174,229.30		\$206,796.75
Contract Grand Totals:				\$165,755.41		\$174,229.30		206,796.75



Tabulation of Bids

Letting: 06170223 February 23, 2017 Call Order: 008 Contract: E6L30

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) KNIGHT PROPERTY MANAGEMENT SERVICE, INC.		(8) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LARGE MACHINE MOWING (AC)								
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)		1,479.830 AC	20.00000	29,596.60	22.61000	33,458.96		
0010 E104 4 2 MOWING (SLOPE)		764.388 AC	85.00000	64,972.98	150.00000	114,658.20		
0015 E104 4 3 MOWING (SMALL MACHINE)		543.154 AC	125.00000	67,894.25	100.00000	54,315.40		
0020 E110 30 LITTER REMOVAL		3,600.942 AC	12.50000	45,011.78	1.00000	3,600.94		
0025 E110 32 1 EDGING AND SWEEPING		252.528 PM	25.00000	6,313.20	100.00000	25,252.80		
0001 LARGE MACHINE Section Totals: MOWING (AC)				\$213,788.81		\$231,286.30		
Contract Grand Totals:				\$213,788.81		\$231,286.30		



Tabulation of Bids

Letting: 06170223 February 23, 2017 **Call Order:** 008 **Contract:** E6L30

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.