



Vendor Ranking

Letting: 06171130 November 30, 2017 11:00 AM
Call Order: 001
Contract: E6K25
District: District 6
Counties: MIAMI-DADE
Fed Aid No: N/A
Contract Time: 900 AVAILABLE DAYS
Project(s): 24911225201 (*)
Contract Desc: SR 826/PALMETTO EXPY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ARAZOZA BROTHERS CORPORATION	Responsive	Winning bid	\$748,183.70	100.00%
2	VISUALSCAPE INC.	Responsive	Non-Winning Bid	\$798,779.50	106.76%
3	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	Responsive	Non-Winning Bid	\$812,855.06	108.64%
4	FLORIDA TURF AND LANDSCAPE HORTICULTURE, INC.	Responsive	Non-Winning Bid	\$941,754.00	125.87%
5	COMPLETE HIGHWAY IMPROVEMENT IN	Responsive	Non-Winning Bid	\$998,754.00	133.49%

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: 06171130 November 30, 2017 **Call Order:** 001 **Contract:** E6K25
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 900 AVAILABLE DAYS **Project(s):** 24911225201 (*)

Contract Descr: SR 826/PALMETTO EXPY

Electronic bids are requested for a Lump Sum contract that consists of Landscaping along State Road 826/Palmetto Express Way from NW 14th Street to NW 31st 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.

**** BID BONDS**

For bids over \$150,000.00 please submit a bid bond using the Surety 2000 or SurePath electronic Bid Bond submittal in conjunction with Bid Express internet bid submittal or provide a paper Bid Bond prior to the deadline for receiving bids. Please return to the Bid Solicitation Notice for additional guidance.

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ARAZOZA BROTHERS CORPORATION		(2) VISUALSCAPE INC.		(3) 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 24911225201		(1.000) LS	699,429.70000	699,429.70	750,025.50000	750,025.50	764,101.06000	764,101.06
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 24911225201		(1.000) LS	48,754.00000	48,754.00	48,754.00000	48,754.00	48,754.00000	48,754.00
0001 Landscape / Peripheral Section Totals:			\$748,183.70		\$798,779.50		\$812,855.06	



Tabulation of Bids

Letting:	06171130	November 30, 2017	Call Order:	001	Contract:	E6K25		
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ARAZOZA BROTHERS CORPORATION		(2) VISUALSCAPE INC.		(3) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$748,183.70		\$798,779.50		812,855.06



Tabulation of Bids

Letting:		06171130	November 30, 2017	Call Order:		001	Contract:		E6K25
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) FLORIDA TURF AND LANDSCAPE HORTICULTURE, INC.		(5) COMPLETE HIGHWAY IMPROVEMENT IN				
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Landscape / Peripheral									
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 24911225201		(1.000) LS	893,000.00000	893,000.00	950,000.00000	950,000.00			
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 24911225201		(1.000) LS	48,754.00000	48,754.00	48,754.00000	48,754.00			
0001 Landscape / Peripheral Section Totals:				\$941,754.00		\$998,754.00			
Contract Grand Totals:				\$941,754.00		\$998,754.00			



Tabulation of Bids

Letting: 06171130 November 30, 2017 **Call Order:** 001 **Contract:** E6K25

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.



Low Bid Item Analysis

Low Bidder: ARAZOZA BROTHERS CORPORATION
Letting: 06171130 November 30, 2017 11:00 AM **Call Order:** 001 **Contract:** E6K25
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 900 AVAILABLE DAYS **Project(s):** 24911225201 (*)
Contract Descr: SR 826/PALMETTO EXPY

Electronic bids are requested for a Lump Sum contract that consists of Landscaping along State Road 826/Palmetto Express Way from NW 14th Street to NW 31st 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.

**** BID BONDS**

For bids over \$150,000.00 please submit a bid bond using the Surety 2000 or SurePath electronic Bid Bond submittal in conjunction with Bid Express internet bid submittal or provide a paper Bid Bond prior to the deadline for receiving bids. Please return to the Bid Solicitation Notice for additional guidance.

Visit www.bidx.com for more information.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 Landscape / Peripheral								
0005	0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 24911225201	(1.000)	975,082.60000	699,429.70000 LS	975,082.60	699,429.70	71.73%	-275,652.90
0010	0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 24911225201	(1.000)	48,754.00000	48,754.00000 LS	48,754.00	48,754.00	100.00%	0.00
0001 Landscape / Peripheral			Section Totals:		\$1,023,836.60	\$748,183.70	73.08%	-\$275,652.90



Low Bid Item Analysis

Low Bidder: ARAZOZA BROTHERS CORPORATION

Letting: 06171130 November 30, 2017 11:00 AM

Call Order: 001

Contract: E6K25

Contract Total for Low Bidder:	\$1,023,836.60	\$748,183.70	73.08%	-\$275,652.90
--------------------------------	----------------	--------------	--------	---------------

() indicates item is bid as Lump Sum



Vendor Ranking

Letting: 06171130 November 30, 2017 11:00 AM
Call Order: 002
Contract: E6L32
District: District 6
Counties: MIAMI-DADE
Fed Aid No: N/A
Contract Time: 90 AVAILABLE DAYS
Project(s): 44048515201 (*)
Contract Desc: SR 5/US-1/OVERSEAS HWY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROADWAY CONSTRUCTION, LLC	Responsive	Winning bid	\$575,525.72	100.00%
2	DUNOL CONSTRUCTION MANAGEMENT, (DCM), LLC	Responsive	Non-Winning Bid	\$619,320.11	107.61%
3	ARC ELECTRIC INC	Responsive	Non-Winning Bid	\$697,777.77	121.24%

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: 06171130 November 30, 2017 **Call Order:** 002 **Contract:** E6L32
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 90 AVAILABLE DAYS **Project(s):** 44048515201 (*)
Contract Descr: SR 5/US-1/OVERSEAS HWY

Electronic bids are requested for a Business Development Initiative (BDI) contract that consists of Installation and Improvements of Guardrails along State Road 5/US-1 from 115.319 Mile Post to Mile Marker 116.362/Mile Post 3.505.

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.fdot.gov/equalopportunity/BDI/Small%20Business%20affidavid%20certification.pdf>

It is only necessary to submit the Small Business Affidavit (SBA) form once a year. Send a completed and notarized affidavit as an attachment to: fdotbdi@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>

Bid Bonds of \$500 are required for bids over \$150,000 and may be in the form of a Cashier's Check, or provide a paper Bid Bond prior to the deadline for receiving bids along with 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 Performance Bond is not required for contracts \$250,000.00 and less.

*Special Note: Beginning September 1, 2017, Contractors must download and use the new bid preparation application AASHTOWARE Project Bids™ available through Bid Express. 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) ROADWAY CONSTRUCTION, LLC		(2) DUNOL CONSTRUCTION MANAGEMENT, (DCM), LLC		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



Tabulation of Bids

Letting: 06171130 November 30, 2017 Call Order: 002 Contract: E6L32

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROADWAY CONSTRUCTION, LLC		(2) DUNOL CONSTRUCTION MANAGEMENT, (DCM), LLC		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44048515201		(1.000) LS	67,244.50000	67,244.50	6,255.00000	6,255.00	50,000.00000	50,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44048515201		(90.000) DA (LS)	11,228.37000	11,228.37	5,450.00000	5,450.00	74,820.28000	74,820.28
0015 0102 60 WORK ZONE SIGN		540.000 ED	0.38000	205.20	8.90000	4,806.00	2.00000	1,080.00
0020 0102 71 14 TEMPORARY BARRIER, F & I, TYPE K		80.000 LF	38.35000	3,068.00	50.00000	4,000.00	45.00000	3,600.00
0025 0102 71 24 TEMPORARY BARRIER, RELOCATE, TYPE K		80.000 LF	13.06000	1,044.80	50.00000	4,000.00	22.00000	1,760.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,310.000 ED	0.22000	1,168.20	5.25000	27,877.50	0.55000	2,920.50
0035 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	1,314.92000	2,629.84	2,798.00000	5,596.00	1,500.00000	3,000.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		104.000 ED	21.92000	2,279.68	25.00000	2,600.00	35.00000	3,640.00
0045 0104 10 3 SEDIMENT BARRIER		5,531.000 LF	1.70000	9,402.70	2.65000	14,657.15	1.50000	8,296.50



Tabulation of Bids

Letting: 06171130 November 30, 2017 Call Order: 002 Contract: E6L32

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROADWAY CONSTRUCTION, LLC		(2) DUNOL CONSTRUCTION MANAGEMENT, (DCM), LLC		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0107 1 LITTER REMOVAL		11.980 AC	152.61000	1,828.27	460.00000	5,510.80	125.00000	1,497.50
0055 0107 2 MOWING		6.480 AC	220.34000	1,427.80	1,278.33000	8,283.58	125.00000	810.00
0060 0110 1 1 CLEARING & GRUBBING 44048515201		(1.940) AC (LS)	9,897.30000	9,897.30	6,371.00000	6,371.00	20,000.00000	20,000.00
0065 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		1,798.600 CY	22.68000	40,792.25	21.48000	38,633.93	25.00000	44,965.00
0070 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44048515201		(1.000) LS	3,521.30000	3,521.30	6,371.50000	6,371.50	25,000.00000	25,000.00
0075 0160 4 TYPE B STABILIZATION		3,791.000 SY	29.32000	111,152.12	10.15000	38,478.65	10.00000	37,910.00
0080 0285703 OPTIONAL BASE, BASE GROUP 03		3,030.000 SY	20.21000	61,236.30	16.00000	48,480.00	38.00000	115,140.00
0085 0327 70 13 MILLING EXIST ASPH PAVT, 1 3/4" AVG DEPTH		1,137.000 SY	6.03000	6,856.11	4.19000	4,764.03	5.00000	5,685.00
0090 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		375.100 TN	126.01000	47,266.35	255.00000	95,650.50	155.00000	58,140.50



Tabulation of Bids

Letting: 06171130 November 30, 2017 Call Order: 002 Contract: E6L32

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROADWAY CONSTRUCTION, LLC		(2) DUNOL CONSTRUCTION MANAGEMENT, (DCM), LLC		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		159.100 TN	191.76000	30,509.02	255.00000	40,570.50	185.00000	29,433.50
0100 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		269.200 TN	102.22000	27,517.62	255.00000	68,646.00	75.00000	20,190.00
0105 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		5,506.000 LF	17.97000	98,942.82	25.30000	139,301.80	22.00000	121,132.00
0110 0536 73 GUARDRAIL REMOVAL		114.000 LF	4.38000	499.32	16.78000	1,912.92	11.00000	1,254.00
0115 0570 1 2 PERFORMANCE TURF, SOD		2,641.000 SY	2.17000	5,730.97	4.25000	11,224.25	14.00000	36,974.00
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44048515201		(1.000) LS	29,529.00000	29,529.00	29,529.00000	29,529.00	29,529.00000	29,529.00
0001 Roadway Section Totals:				\$574,977.84		\$618,970.11		\$696,777.78

SECTION: 0002 Signing								
0125 0700 1 50 SINGLE POST SIGN, RELOCATE		1.000 AS	547.88000	547.88	350.00000	350.00	999.99000	999.99



Tabulation of Bids

Letting: 06171130 November 30, 2017 Call Order: 002 Contract: E6L32

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ROADWAY CONSTRUCTION, LLC		(2) DUNOL CONSTRUCTION MANAGEMENT, (DCM), LLC		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0002 Signing Section Totals:				\$547.88		\$350.00		\$999.99

Contract Grand Totals:	\$575,525.72	\$619,320.11	697,777.77
-------------------------------	---------------------	---------------------	-------------------



Tabulation of Bids

Letting: 06171130 November 30, 2017 **Call Order:** 002 **Contract:** E6L32

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.



Vendor Ranking

Letting: 06171130 November 30, 2017 11:00 AM
Call Order: 003
Contract: E6L54-R0
District: District 6
Counties: MIAMI-DADE
Fed Aid No: N/A
Contract Time: 365 CALENDAR DAYS
Project(s): 42829027201 (*)
Contract Desc: CONCRETE INSTALL MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GC WORKS INC	Responsive	Winning bid	\$178,581.20	100.00%
2	CITYTECH CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$247,970.00	138.86%
3	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$258,657.80	144.84%
4	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$274,700.00	153.82%
5	ROGAR MANAGEMENT & CONSULTING O	Responsive	Non-Winning Bid	\$292,554.40	163.82%
6	JVA ENGINEERING CONTRACTOR, INC	Responsive	Non-Winning Bid	\$296,520.00	166.04%
7	ARC ELECTRIC INC	Responsive	Non-Winning Bid	\$344,300.00	192.80%
8	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$478,550.00	267.97%

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: 06171130 November 30, 2017 **Call Order:** 003 **Contract:** E6L54-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42829027201 (*)
Contract Descr: CONCRETE INSTALL MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

Electronic bids are requested for a work order driven contract for construction, reconstruction and removal of concrete sidewalk, curb cut ramps and curb & gutter.

Award will be made at the Budgetary Ceiling amount of \$225,000.00.

* Special Note: Beginning September 1, 2017, Contractors must download and use the new bid preparation application AASHTOWARE Project Bids™ available through Bid Express. This bid must be submitted through Bid Express and all attachments must be in a zip format. Hard copy bids will not be considered.

**** BID BONDS**

For bids over \$150,000.00 please submit a bid bond usign the Surety 2000 or SurePath electronic Bid Bond submittal in conjunction with Bid Express Internet bid submittal or provide a paper Bid Bond prior to the deadline for receiving bids. Please return to the Bid Solicitation Notice for additional guidance.

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GC WORKS INC		(2) CITYTECH CONSTRUCTION INC.		(3) P&P CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0005 0102 60 WORK ZONE SIGN		260.000 ED	11.80000	3,068.00	0.50000	130.00	0.01000	2.60
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		260.000 ED	11.80000	3,068.00	0.50000	130.00	0.01000	2.60
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		260.000 ED	11.80000	3,068.00	16.00000	4,160.00	0.01000	2.60
0020 0110 4 10 REMOVAL OF EXISTING CONCRETE		4,650.000 SY	2.36000	10,974.00	11.00000	51,150.00	10.00000	46,500.00



Tabulation of Bids

Letting: 06171130 November 30, 2017 Call Order: 003 Contract: E6L54-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GC WORKS INC		(2) CITYTECH CONSTRUCTION INC.		(3) P&P CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0025 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		600.000 LF	22.42000	13,452.00	25.00000	15,000.00	30.00000	18,000.00
0030 0520 1 10 CONCRETE CURB & GUTTER, TYPE F - Colored Concrete		300.000 LF	23.60000	7,080.00	32.00000	9,600.00	35.00000	10,500.00
0035 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,700.000 SY	25.96000	70,092.00	34.00000	91,800.00	35.00000	94,500.00
0040 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK - Colored Concrete		1,050.000 SY	23.60000	24,780.00	40.00000	42,000.00	45.00000	47,250.00
0045 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		450.000 SY	47.20000	21,240.00	38.00000	17,100.00	50.00000	22,500.00
0050 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK - Colored Concrete		250.000 SY	61.36000	15,340.00	46.00000	11,500.00	60.00000	15,000.00
0055 0527 2 DETECTABLE WARNINGS		120.000 SF	25.96000	3,115.20	15.00000	1,800.00	30.00000	3,600.00
0060 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		80.000 MH	41.30000	3,304.00	45.00000	3,600.00	10.00000	800.00



Tabulation of Bids

Letting: 06171130 November 30, 2017 Call Order: 003 Contract: E6L54-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GC WORKS INC		(2) CITYTECH CONSTRUCTION INC.		(3) P&P CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0001 TRAFFIC CONTROL DEVICES CONTROL (MH)			Section Totals:		\$178,581.20	\$247,970.00	\$258,657.80	
Contract Grand Totals:				\$178,581.20		\$247,970.00	258,657.80	



Tabulation of Bids

Letting: 06171130 November 30, 2017 Call Order: 003 Contract: E6L54-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) ROGAR MANAGEMENT & CONSULTING O		(6) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0005 0102 60 WORK ZONE SIGN		260.000 ED	10.00000	2,600.00	0.01000	2.60	1.00000	260.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		260.000 ED	10.00000	2,600.00	0.01000	2.60	1.00000	260.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		260.000 ED	25.00000	6,500.00	0.01000	2.60	15.00000	3,900.00
0020 0110 4 10 REMOVAL OF EXISTING CONCRETE		4,650.000 SY	5.00000	23,250.00	15.00000	69,750.00	9.00000	41,850.00
0025 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		600.000 LF	24.00000	14,400.00	39.00000	23,400.00	28.00000	16,800.00
0030 0520 1 10 CONCRETE CURB & GUTTER, TYPE F - Colored Concrete		300.000 LF	34.00000	10,200.00	39.00000	11,700.00	38.00000	11,400.00
0035 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,700.000 SY	40.00000	108,000.00	36.09000	97,443.00	45.00000	121,500.00
0040 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK - Colored Concrete		1,050.000 SY	55.00000	57,750.00	49.09000	51,544.50	54.00000	56,700.00



Tabulation of Bids

Letting: 06171130 November 30, 2017 Call Order: 003 Contract: E6L54-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) ROGAR MANAGEMENT & CONSULTING O		(6) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0045 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		450.000 SY	55.00000	24,750.00	43.74000	19,683.00	50.00000	22,500.00
0050 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK - Colored Concrete		250.000 SY	65.00000	16,250.00	54.65000	13,662.50	59.00000	14,750.00
0055 0527 2 DETECTABLE WARNINGS		120.000 SF	30.00000	3,600.00	44.69000	5,362.80	25.00000	3,000.00
0060 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		80.000 MH	60.00000	4,800.00	0.01000	0.80	45.00000	3,600.00
0001 TRAFFIC CONTROL Section Totals: DEVICES CONTROL (MH)				\$274,700.00		\$292,554.40		\$296,520.00
Contract Grand Totals:				\$274,700.00		\$292,554.40		296,520.00



Tabulation of Bids

Letting: 06171130 November 30, 2017 Call Order: 003 Contract: E6L54-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ARC ELECTRIC INC		(8) WEEKLEY ASPHALT PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0005 0102 60 WORK ZONE SIGN		260.000 ED	5.00000	1,300.00	1.00000	260.00		
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		260.000 ED	5.00000	1,300.00	1.00000	260.00		
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		260.000 ED	30.00000	7,800.00	31.00000	8,060.00		
0020 0110 4 10 REMOVAL OF EXISTING CONCRETE		4,650.000 SY	8.00000	37,200.00	18.00000	83,700.00		
0025 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		600.000 LF	35.00000	21,000.00	53.00000	31,800.00		
0030 0520 1 10 CONCRETE CURB & GUTTER, TYPE F - Colored Concrete		300.000 LF	55.00000	16,500.00	89.00000	26,700.00		
0035 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,700.000 SY	45.00000	121,500.00	59.00000	159,300.00		
0040 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK - Colored Concrete		1,050.000 SY	75.00000	78,750.00	89.00000	93,450.00		



Tabulation of Bids

Letting: 06171130 November 30, 2017 Call Order: 003 Contract: E6L54-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ARC ELECTRIC INC		(8) WEEKLEY ASPHALT PAVING, INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0045 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		450.000 SY	65.00000	29,250.00	69.00000	31,050.00		
0050 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK - Colored Concrete		250.000 SY	90.00000	22,500.00	149.00000	37,250.00		
0055 0527 2 DETECTABLE WARNINGS		120.000 SF	30.00000	3,600.00	8.00000	960.00		
0060 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		80.000 MH	45.00000	3,600.00	72.00000	5,760.00		
0001 TRAFFIC CONTROL Section Totals: DEVICES CONTROL (MH)				\$344,300.00		\$478,550.00		
Contract Grand Totals:				\$344,300.00		\$478,550.00		



Tabulation of Bids

Letting: 06171130 November 30, 2017 **Call Order:** 003 **Contract:** E6L54-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.