



Tabulation of Bids

Letting: 06170330 March 30, 2017
District: District 6
Contract Time: 80 AVAILABLE DAYS
Contract Descr: SR 7/US-441/SB

Call Order: 001
Counties: MIAMI-DADE

Contract: E6K28
Fed Aid No: N/A
Project(s): 42563735201 (*)
 42563735202

Electronic bids are requested for a contract that consist of Milling and Resurfacing improvements along State Road 7/ US 441 South Bound from north of NW 15900 block to north of NW 16000 block. Prequalification is required.

* 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) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 42563735201		(1.000) LS	15,321.00000	15,321.00	15,000.00000	15,000.00	25,000.00000	25,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42563735201		(80.000) DA (LS)	22,475.00000	22,475.00	20,000.00000	20,000.00	40,000.00000	40,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		24.000 HR	68.00000	1,632.00	1.00000	24.00	65.00000	1,560.00
0020 0102 60 WORK ZONE SIGN		320.000 ED	0.01000	3.20	0.01000	3.20	0.35000	112.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,200.000 ED	0.01000	32.00	0.01000	32.00	0.01000	32.00
0030 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		160.000 ED	0.01000	1.60	0.01000	1.60	0.01000	1.60



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		160.000 ED	0.01000	1.60	0.01000	1.60	0.01000	1.60
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		188.000 ED	0.01000	1.88	0.01000	1.88	0.01000	1.88
0045 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		80.000 ED	5.00000	400.00	16.00000	1,280.00	9.50000	760.00
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		80.000 ED	5.00000	400.00	16.00000	1,280.00	9.50000	760.00
0055 0104 18 INLET PROTECTION SYSTEM		1.000 EA	200.00000	200.00	110.00000	110.00	50.00000	50.00
0060 0107 1 LITTER REMOVAL		2.600 AC	20.00000	52.00	0.01000	0.03	0.01000	0.03
0065 0107 2 MOWING		2.380 AC	20.00000	47.60	0.01000	0.02	0.01000	0.02
0070 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 42563735201		(1.000) LS	500.00000	500.00	500.00000	500.00	2,000.00000	2,000.00
0075 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		4,456.000 SY	3.50000	15,596.00	3.75000	16,710.00	6.90000	30,746.40



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		367.600 TN	165.00000	60,654.00	145.00000	53,302.00	135.00000	49,626.00
0085 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42563735201		(1.000) LS	10,725.00000	10,725.00	10,725.00000	10,725.00	10,725.00000	10,725.00
0001 Roadway Section Totals:				\$128,042.88		\$118,971.33		\$161,376.53

SECTION: 0002 Signing								
0090 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		3.000 AS	350.00000	1,050.00	385.00000	1,155.00	350.00000	1,050.00
0095 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		3.000 EA	135.00000	405.00	75.00000	225.00	75.00000	225.00
0100 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42563735201		(1.000) LS	2,350.00000	2,350.00	2,300.00000	2,300.00	1,854.15000	1,854.15
0105 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		160.000 LF	2.00000	320.00	2.20000	352.00	2.00000	320.00
0110 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		90.000 LF	3.00000	270.00	2.75000	247.50	2.50000	225.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0115 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		92.000 LF	4.00000	368.00	3.50000	322.00	3.15000	289.80
0120 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.034 GM	1,875.00000	63.75	1,400.00000	47.60	1,200.00000	40.80
0125 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	275.00000	550.00	110.00000	220.00	100.00000	200.00
0130 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		5.000 EA	115.00000	575.00	55.00000	275.00	50.00000	250.00
0135 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		49.000 LF	3.00000	147.00	2.75000	134.75	2.50000	122.50
0140 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		158.000 LF	4.00000	632.00	27.00000	4,266.00	24.50000	3,871.00
0145 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		2.000 EA	265.00000	530.00	200.00000	400.00	180.00000	360.00
0150 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		2.000 EA	115.00000	230.00	125.00000	250.00	110.00000	220.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0155 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.321 GM	4,750.00000	1,524.75	3,300.00000	1,059.30	3,000.00000	963.00
0160 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.040 GM	6,600.00000	264.00	44,000.00000	1,760.00	4,000.00000	160.00
0165 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.091 GM	1,200.00000	109.20	1,500.00000	136.50	1,350.00000	122.85
0170 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.151 GM	4,750.00000	717.25	3,300.00000	498.30	3,000.00000	453.00
0002 Signing Section Totals:				\$10,105.95		\$13,648.95		\$10,727.10

SECTION: 0003 Lighting								
0175 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		40.000 LF	20.00000	800.00	20.00000	800.00	12.00000	480.00
0180 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		427.000 LF	19.00000	8,113.00	20.00000	8,540.00	15.00000	6,405.00
0185 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		4.000 EA	500.00000	2,000.00	900.00000	3,600.00	600.00000	2,400.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0190 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		1,281.000 LF	1.75000	2,241.75	2.65000	3,394.65	2.00000	2,562.00
0195 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		20.000 LF	0.30000	6.00	1.00000	20.00	0.80000	16.00
0200 0715 4111 LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 40'		3.000 EA	3,590.00000	10,770.00	6,520.00000	19,560.00	5,000.00000	15,000.00
0205 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		2.000 EA	800.00000	1,600.00	1,400.00000	2,800.00	2,825.00000	5,650.00
0210 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		5.000 EA	1,700.00000	8,500.00	2,100.00000	10,500.00	1,550.00000	7,750.00
0215 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42563735202		(1.000) LS	2,191.00000	2,191.00	2,191.00000	2,191.00	2,191.00000	2,191.00
0003 Lighting Section Totals:				\$36,221.75		\$51,405.65		\$42,454.00

SECTION: 0004 Signalization								
0220 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		3.000 AS	1,300.00000	3,900.00	1,000.00000	3,000.00	1,000.00000	3,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0225 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	1,700.00000	1,700.00	2,700.00000	2,700.00	2,000.00000	2,000.00
0004 Signalization Section Totals:				\$5,600.00		\$5,700.00		\$5,000.00
Contract Grand Totals:				\$179,970.58		\$189,725.93		219,557.63



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 42563735201		(1.000) LS	33,838.13000	33,838.13	40,000.00000	40,000.00	13,456.25000	13,456.25
0010 0102 1 MAINTENANCE OF TRAFFIC 42563735201		(80.000) DA (LS)	33,838.13000	33,838.13	42,000.00000	42,000.00	13,456.25000	13,456.25
0015 0102 14 TRAFFIC CONTROL OFFICER		24.000 HR	60.00000	1,440.00	60.00000	1,440.00	55.00000	1,320.00
0020 0102 60 WORK ZONE SIGN		320.000 ED	0.45000	144.00	0.50000	160.00	0.47500	152.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,200.000 ED	0.18000	576.00	0.50000	1,600.00	0.25000	800.00
0030 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		160.000 ED	0.50000	80.00	0.50000	80.00	0.50000	80.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		160.000 ED	6.00000	960.00	12.00000	1,920.00	12.50000	2,000.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		188.000 ED	12.00000	2,256.00	15.00000	2,820.00	22.50000	4,230.00
0045 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		80.000 ED	13.90000	1,112.00	13.00000	1,040.00	15.00000	1,200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		80.000 ED	13.90000	1,112.00	8.00000	640.00	15.00000	1,200.00
0055 0104 18 INLET PROTECTION SYSTEM		1.000 EA	100.00000	100.00	120.00000	120.00	250.00000	250.00
0060 0107 1 LITTER REMOVAL		2.600 AC	1.00000	2.60	250.00000	650.00	187.50000	487.50
0065 0107 2 MOWING		2.380 AC	1.00000	2.38	700.00000	1,666.00	187.50000	446.25
0070 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 42563735201		(1.000) LS	368.10000	368.10	2,100.00000	2,100.00	3,750.00000	3,750.00
0075 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		4,456.000 SY	2.50000	11,140.00	4.00000	17,824.00	5.00000	22,280.00
0080 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		367.600 TN	150.00000	55,140.00	160.00000	58,816.00	240.00000	88,224.00
0085 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42563735201		(1.000) LS	10,725.00000	10,725.00	10,725.00000	10,725.00	10,725.00000	10,725.00
0001 Roadway Section Totals:				\$152,834.34		\$183,601.00		\$164,057.25



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0090 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		3.000 AS	360.00000	1,080.00	600.00000	1,800.00	906.25000	2,718.75
0095 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		3.000 EA	120.00000	360.00	120.00000	360.00	250.00000	750.00
0100 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42563735201		(1.000) LS	7,200.00000	7,200.00	2,800.00000	2,800.00	2,317.68750	2,317.69
0105 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		160.000 LF	3.60000	576.00	2.50000	400.00	2.50000	400.00
0110 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		90.000 LF	4.80000	432.00	3.50000	315.00	3.12500	281.25
0115 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		92.000 LF	6.00000	552.00	5.00000	460.00	3.93750	362.25
0120 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.034 GM	6,000.00000	204.00	2,000.00000	68.00	1,500.00000	51.00
0125 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	240.00000	480.00	80.00000	160.00	125.00000	250.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0130 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		5.000 EA	120.00000	600.00	60.00000	300.00	62.50000	312.50
0135 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		49.000 LF	4.80000	235.20	4.00000	196.00	3.12500	153.13
0140 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		158.000 LF	6.00000	948.00	25.00000	3,950.00	30.62500	4,838.75
0145 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		2.000 EA	360.00000	720.00	350.00000	700.00	225.00000	450.00
0150 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		2.000 EA	120.00000	240.00	150.00000	300.00	137.50000	275.00
0155 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.321 GM	7,200.00000	2,311.20	4,500.00000	1,444.50	3,750.00000	1,203.75
0160 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.040 GM	18,000.00000	720.00	4,500.00000	180.00	50,000.00000	2,000.00
0165 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.091 GM	2,400.00000	218.40	4,500.00000	409.50	1,687.50000	153.56



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0170 0711 16201		0.151	7,200.00000	1,087.20	4,500.00000	679.50	3,750.00000	566.25
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:				\$17,964.00		\$14,522.50		\$17,083.88

SECTION: 0003 Lighting								
0175 0630 2 11		40.000	18.20000	728.00	25.00000	1,000.00	18.75000	750.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0180 0630 2 12		427.000	18.20000	7,771.40	25.00000	10,675.00	37.50000	16,012.50
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0185 0635 2 11		4.000	796.40000	3,185.60	750.00000	3,000.00	787.50000	3,150.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0190 0715 1 12		1,281.000	2.40000	3,074.40	2.00000	2,562.00	2.50000	3,202.50
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0195 0715 1 60		20.000	0.50000	10.00	3.00000	60.00	125.00000	2,500.00
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		LF						
0200 0715 4111		3.000	5,926.30000	17,778.90	7,000.00000	21,000.00	7,375.00000	22,125.00
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 40'		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0205 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		2.000 EA	1,182.70000	2,365.40	1,200.00000	2,400.00	3,375.00000	6,750.00
0210 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		5.000 EA	1,843.50000	9,217.50	1,800.00000	9,000.00	2,375.00000	11,875.00
0215 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42563735202		(1.000) LS	2,191.00000	2,191.00	2,191.00000	2,191.00	2,191.00000	2,191.00
0003 Lighting Section Totals:				\$46,322.20		\$51,888.00		\$68,556.00
SECTION: 0004 Signalization								
0220 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		3.000 AS	860.50000	2,581.50	1,000.00000	3,000.00	1,375.00000	4,125.00
0225 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	2,397.40000	2,397.40	1,500.00000	1,500.00	2,875.00000	2,875.00
0004 Signalization Section Totals:				\$4,978.90		\$4,500.00		\$7,000.00
Contract Grand Totals:				\$222,099.44		\$254,511.50		256,697.13



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 42563735201		(1.000) LS	60,760.00000	60,760.00	153,517.85000	153,517.85		
0010 0102 1 MAINTENANCE OF TRAFFIC 42563735201		(80.000) DA (LS)	86,300.00000	86,300.00	32,916.51000	32,916.51		
0015 0102 14 TRAFFIC CONTROL OFFICER		24.000 HR	64.00000	1,536.00	70.60000	1,694.40		
0020 0102 60 WORK ZONE SIGN		320.000 ED	1.05000	336.00	0.53000	169.60		
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,200.000 ED	0.20000	640.00	0.21000	672.00		
0030 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		160.000 ED	0.60000	96.00	0.59000	94.40		
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		160.000 ED	6.95000	1,112.00	7.06000	1,129.60		
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		188.000 ED	13.85000	2,603.80	14.12000	2,654.56		
0045 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		80.000 ED	16.05000	1,284.00	14.12000	1,129.60		



Tabulation of Bids

Letting: 06170330 March 30, 2017 Call Order: 001 Contract: E6K28

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) RANGER CONSTRUCTION INDUSTRIES, INC.		(8) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		80.000 ED	16.05000	1,284.00	10.59000	847.20		
0055 0104 18 INLET PROTECTION SYSTEM		1.000 EA	120.00000	120.00	117.66000	117.66		
0060 0107 1 LITTER REMOVAL		2.600 AC	730.00000	1,898.00	205.90000	535.34		
0065 0107 2 MOWING		2.380 AC	480.00000	1,142.40	588.30000	1,400.15		
0070 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 42563735201		(1.000) LS	0.01000	0.01	2,353.19000	2,353.19		
0075 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		4,456.000 SY	6.70000	29,855.20	4.62000	20,586.72		
0080 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		367.600 TN	175.00000	64,330.00	141.18000	51,897.77		
0085 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42563735201		(1.000) LS	10,725.00000	10,725.00	10,725.00000	10,725.00		
0001 Roadway Section Totals:				\$264,022.41		\$282,441.55		



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 001

Contract: E6K28

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) RANGER CONSTRUCTION INDUSTRIES, INC.		(8) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0090 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		3.000 AS	400.00000	1,200.00	617.71000	1,853.13		
0095 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		3.000 EA	75.00000	225.00	335.33000	1,005.99		
0100 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42563735201		(1.000) LS	2,110.00000	2,110.00	2,134.63000	2,134.63		
0105 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		160.000 LF	1.80000	288.00	1.82000	291.20		
0110 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		90.000 LF	2.90000	261.00	2.94000	264.60		
0115 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		92.000 LF	3.95000	363.40	4.00000	368.00		
0120 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.034 GM	1,120.00000	38.08	1,294.25000	44.00		
0125 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	120.00000	240.00	123.54000	247.08		



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 001

Contract: E6K28

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) RANGER CONSTRUCTION INDUSTRIES, INC.		(8) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0130 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		5.000 EA	87.00000	435.00	88.24000	441.20		
0135 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		49.000 LF	2.90000	142.10	2.94000	144.06		
0140 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		158.000 LF	26.00000	4,108.00	26.77000	4,229.66		
0145 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		2.000 EA	350.00000	700.00	358.86000	717.72		
0150 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		2.000 EA	260.00000	520.00	264.73000	529.46		
0155 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.321 GM	4,600.00000	1,476.60	4,700.50000	1,508.86		
0160 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.040 GM	6,190.00000	247.60	6,294.78000	251.79		
0165 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.091 GM	1,130.00000	102.83	1,164.83000	106.00		



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 001

Contract: E6K28

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) RANGER CONSTRUCTION INDUSTRIES, INC.		(8) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0170 0711 16201		0.151	4,590.00000	693.09	4,700.50000	709.78		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:				\$13,150.70		\$14,847.16		
SECTION: 0003 Lighting								
0175 0630 2 11		40.000	64.00000	2,560.00	21.18000	847.20		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0180 0630 2 12		427.000	21.05000	8,988.35	23.53000	10,047.31		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0185 0635 2 11		4.000	1,500.00000	6,000.00	576.53000	2,306.12		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0190 0715 1 12		1,281.000	2.75000	3,522.75	2.12000	2,715.72		
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0195 0715 1 60		20.000	0.60000	12.00	0.29000	5.80		
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		LF						
0200 0715 4111		3.000	6,850.00000	20,550.00	4,412.23000	13,236.69		
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 40'		EA						



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 001

Contract: E6K28

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) RANGER CONSTRUCTION INDUSTRIES, INC.		(8) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0205 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		2.000 EA	1,370.00000	2,740.00	917.74000	1,835.48		
0210 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		5.000 EA	2,130.00000	10,650.00	2,023.74000	10,118.70		
0215 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42563735202		(1.000) LS	2,191.00000	2,191.00	2,191.00000	2,191.00		
0003 Lighting Section Totals:				\$57,214.10		\$43,304.02		
SECTION: 0004 Signalization								
0220 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		3.000 AS	990.00000	2,970.00	1,506.04000	4,518.12		
0225 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	2,770.00000	2,770.00	2,223.77000	2,223.77		
0004 Signalization Section Totals:				\$5,740.00		\$6,741.89		
Contract Grand Totals:				\$340,127.21		\$347,334.62		



Tabulation of Bids

Letting: 06170330 March 30, 2017 **Call Order:** 001 **Contract:** E6K28

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: 06170330 March 30, 2017 **Call Order:** 002 **Contract:** E6K98-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43027947201 (*)

Contract Descr: ASPHALT REPAIR MIAMI-DADE - ROUTINE MAINTENANCE

Electronic bids are requested for a Work Order Driven contract that consists of providing labor, equipment and materials for repair of existing asphalt pavement. Bidders must complete the experience in Asphalt Paving (Form No. 850-070-01) and submit it with the bid or the bid may be deemed non-responsive.

Award will be made at the Budgetary Ceiling amount of \$100,000.

* 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) GC WORKS INC.		(2) GENERAL ASPHALT CO., INC.		(3) H & R PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0005 0102 60 WORK ZONE SIGN		250.000 ED	0.87000	217.50	1.00000	250.00	1.00000	250.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		50.000 ED	1.15000	57.50	1.00000	50.00	1.00000	50.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		10.000 ED	25.00000	250.00	12.00000	120.00	10.00000	100.00
0020 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH		1,200.000 SY	8.00000	9,600.00	5.00000	6,000.00	2.00000	2,400.00
0025 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		250.000 SY	40.00000	10,000.00	12.00000	3,000.00	2.00000	500.00



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 002

Contract: E6K98-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GC WORKS INC.		(2) GENERAL ASPHALT CO., INC.		(3) H & R PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0030 0337 7 85 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22		193.000 TN	223.00000	43,039.00	180.00000	34,740.00	300.00000	57,900.00
0035 0425 16 11 DRAINAGE MANHOLE- REPLACE TOP AND RIM		16.000 EA	894.00000	14,304.00	1,210.00000	19,360.00	1,000.00000	16,000.00
0040 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		4.000 AS	2,200.00000	8,800.00	510.00000	2,040.00	1,750.00000	7,000.00
0045 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS		100.000 EA	7.50000	750.00	3.60000	360.00	6.00000	600.00
0050 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		70.000 LF	7.25000	507.50	3.00000	210.00	3.60000	252.00
0055 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		70.000 LF	7.25000	507.50	4.00000	280.00	4.80000	336.00
0060 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		40.000 LF	7.25000	290.00	4.80000	192.00	6.00000	240.00
0065 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	225.00000	1,350.00	156.00000	936.00	240.00000	1,440.00



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 002

Contract: E6K98-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GC WORKS INC.		(2) GENERAL ASPHALT CO., INC.		(3) H & R PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0070 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		5.000 EA	97.00000	485.00	78.00000	390.00	120.00000	600.00
0075 E101 1 1 MOBILIZATION		4.000 LO	285.00000	1,140.00	7,000.00000	28,000.00	6,400.00000	25,600.00
0080 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		24.000 MH	65.00000	1,560.00	60.00000	1,440.00	50.00000	1,200.00
0085 E711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"		400.000 LF	2.25000	900.00	1.20000	480.00	2.00000	800.00
0090 E711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6"		400.000 LF	2.25000	900.00	1.20000	480.00	2.00000	800.00
0095 E711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"		400.000 LF	2.25000	900.00	1.20000	480.00	2.00000	800.00
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)				\$95,558.00		\$98,808.00		\$116,868.00
Contract Grand Totals:				\$95,558.00		\$98,808.00		116,868.00



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 002

Contract: E6K98-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) H & J ASPHALT, INC.		(5) WEEKLEY ASPHALT PAVING, INC.		(6) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0005 0102 60 WORK ZONE SIGN		250.000 ED	0.47500	118.75	1.00000	250.00	1.00000	250.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		50.000 ED	0.25000	12.50	1.00000	50.00	1.00000	50.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		10.000 ED	12.50000	125.00	15.00000	150.00	50.00000	500.00
0020 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH		1,200.000 SY	5.00000	6,000.00	15.00000	18,000.00	8.50000	10,200.00
0025 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		250.000 SY	7.50000	1,875.00	20.00000	5,000.00	15.00000	3,750.00
0030 0337 7 85 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22		193.000 TN	375.00000	72,375.00	300.00000	57,900.00	275.00000	53,075.00
0035 0425 16 11 DRAINAGE MANHOLE- REPLACE TOP AND RIM		16.000 EA	900.00000	14,400.00	1,000.00000	16,000.00	1,200.00000	19,200.00
0040 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		4.000 AS	1,400.00000	5,600.00	1,500.00000	6,000.00	3,500.00000	14,000.00
0045 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS		100.000 EA	4.37500	437.50	3.50000	350.00	5.00000	500.00



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 002

Contract: E6K98-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) H & J ASPHALT, INC.		(5) WEEKLEY ASPHALT PAVING, INC.		(6) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0050 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		70.000 LF	3.75000	262.50	3.00000	210.00	3.50000	245.00
0055 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		70.000 LF	4.06250	284.38	3.65000	255.50	4.25000	297.50
0060 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		40.000 LF	5.31250	212.50	4.70000	188.00	5.50000	220.00
0065 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	175.00000	1,050.00	155.00000	930.00	175.00000	1,050.00
0070 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		5.000 EA	106.25000	531.25	80.00000	400.00	90.00000	450.00
0075 E101 1 1 MOBILIZATION		4.000 LO	3,125.00000	12,500.00	6,000.00000	24,000.00	8,000.00000	32,000.00
0080 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		24.000 MH	56.25000	1,350.00	75.00000	1,800.00	75.00000	1,800.00
0085 E711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"		400.000 LF	1.56250	625.00	1.20000	480.00	2.00000	800.00



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 002

Contract: E6K98-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) H & J ASPHALT, INC.		(5) WEEKLEY ASPHALT PAVING, INC.		(6) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0090 E711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6"		400.000 LF	1.56250	625.00	1.20000	480.00	2.00000	800.00
0095 E711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"		400.000 LF	1.56250	625.00	1.20000	480.00	2.00000	800.00
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)				\$119,009.38		\$132,923.50		\$139,987.50
Contract Grand Totals:				\$119,009.38		\$132,923.50		139,987.50



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 002

Contract: E6K98-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) JVA ENGINEERING CONTRACTOR, INC		(8) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0005 0102 60 WORK ZONE SIGN		250.000 ED	5.00000	1,250.00	7.22000	1,805.00		
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		50.000 ED	5.00000	250.00	4.59000	229.50		
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		10.000 ED	40.00000	400.00	26.26000	262.60		
0020 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH		1,200.000 SY	12.00000	14,400.00	31.51000	37,812.00		
0025 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		250.000 SY	15.00000	3,750.00	23.63000	5,907.50		
0030 0337 7 85 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22		193.000 TN	320.00000	61,760.00	656.39000	126,683.27		
0035 0425 16 11 DRAINAGE MANHOLE- REPLACE TOP AND RIM		16.000 EA	2,400.00000	38,400.00	6,563.92000	105,022.72		
0040 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		4.000 AS	1,800.00000	7,200.00	6,563.92000	26,255.68		
0045 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS		100.000 EA	10.00000	1,000.00	19.69000	1,969.00		



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 002

Contract: E6K98-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) JVA ENGINEERING CONTRACTOR, INC		(8) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0050 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		70.000 LF	10.00000	700.00	15.75000	1,102.50		
0055 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		70.000 LF	15.00000	1,050.00	23.63000	1,654.10		
0060 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		40.000 LF	20.00000	800.00	31.51000	1,260.40		
0065 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	300.00000	1,800.00	984.59000	5,907.54		
0070 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		5.000 EA	160.00000	800.00	984.59000	4,922.95		
0075 E101 1 1 MOBILIZATION		4.000 LO	6,000.00000	24,000.00	13,127.83000	52,511.32		
0080 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		24.000 MH	100.00000	2,400.00	328.20000	7,876.80		
0085 E711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"		400.000 LF	2.00000	800.00	13.13000	5,252.00		



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 002

Contract: E6K98-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) JVA ENGINEERING CONTRACTOR, INC		(8) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0090 E711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6"		400.000 LF	2.00000	800.00	13.13000	5,252.00		
0095 E711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"		400.000 LF	2.00000	800.00	13.13000	5,252.00		
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)				\$162,360.00		\$396,938.88		
Contract Grand Totals:				\$162,360.00		\$396,938.88		



Tabulation of Bids

Letting: 06170330 March 30, 2017 **Call Order:** 002 **Contract:** E6K98-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: 06170330 March 30, 2017 **Call Order:** 003 **Contract:** E6L03-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43009227201 (*)
Contract Descr: MOWING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Electronic bids are requested for a Work Order Driven contract that consists of Mowing, Litter Removal, Edging and Sweeping on various sections of State Roads 5, 94, 825, 986, 989, 990, 992 and 994.

* 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) TERRA MAINTENANCE CO.		(3) T.T.C. ENVIRONMENTAL, 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)		313.640 AC	25.00000	7,841.00	35.00000	10,977.40	50.00000	15,682.00
0010 E104 4 3 MOWING (SMALL MACHINE)		1,237.780 AC	39.00000	48,273.42	55.00000	68,077.90	25.00000	30,944.50
0015 E104 4 4 MOWING (INTERMEDIATE MACHINE)		393.280 AC	33.00000	12,978.24	55.00000	21,630.40	45.00000	17,697.60
0020 E110 30 LITTER REMOVAL		2,939.760 AC	12.00000	35,277.12	12.00000	35,277.12	26.00000	76,433.76
0025 E110 32 1 EDGING AND SWEEPING		1,428.444 PM	25.00000	35,711.10	6.00000	8,570.66	5.00000	7,142.22
0001 LARGE MACHINE Section Totals: MOWING (AC)				\$140,080.88		\$144,533.48		\$147,900.08



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 003

Contract: E6L03-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) MCINTYRE MAINTENANCE INC.,		(2) TERRA MAINTENANCE CO.		(3) T.T.C. ENVIRONMENTAL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$140,080.88		\$144,533.48		147,900.08



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 003

Contract: E6L03-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MITCHELLS LAWN 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)		313.640 AC	28.00000	8,781.92				
0010 E104 4 3 MOWING (SMALL MACHINE)		1,237.780 AC	28.00000	34,657.84				
0015 E104 4 4 MOWING (INTERMEDIATE MACHINE)		393.280 AC	28.00000	11,011.84				
0020 E110 30 LITTER REMOVAL		2,939.760 AC	28.00000	82,313.28				
0025 E110 32 1 EDGING AND SWEEPING		1,428.444 PM	28.00000	39,996.43				
0001 LARGE MACHINE Section Totals: MOWING (AC)				\$176,761.31				
Contract Grand Totals:				\$176,761.31				



Tabulation of Bids

Letting: 06170330 March 30, 2017 **Call Order:** 003 **Contract:** E6L03-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: 06170330 March 30, 2017 **Call Order:** 004 **Contract:** E6L04
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 730 CALENDAR DAYS **Project(s):** 43028157201 (*)
Contract Descr: POWER SHEARING MIAMI-DADE COUNTYWIDE - ROUTINE MAINTENANCE

Electronic bids are requested for a Work Order Driven contract that consists of providing labor, equipment and materials to perform Power Shearing at various locations on State Road-90, US-1 and State Road-25. The award will be made at the Budgetary Ceiling amount of \$80,000.00.

* 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) T.T.C. ENVIRONMENTAL, INC.		(2) ROYAL REGIONS INCORPORATION		(3) RICK RICHARDS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TREE TRIMMING AND REMOVAL (MH)								
0005 E580336 12 POWER SHEARING >0' TO 15' WIDTH AND 20' HEIGHT		319,180.000 LF	0.16000	51,068.80	0.25000	79,795.00	0.29700	94,796.46
0001 TREE TRIMMING AND REMOVAL (MH) Section Totals:				\$51,068.80		\$79,795.00		\$94,796.46
Contract Grand Totals:				\$51,068.80		\$79,795.00		94,796.46



Tabulation of Bids

Letting: 06170330 March 30, 2017 **Call Order:** 004 **Contract:** E6L04

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: 06170330 March 30, 2017 **Call Order:** 005 **Contract:** E6L06-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42828857201 (*)

Contract Descr: TREE TRIMMING & REMOVAL- ROUTINE MAINTENANCE

Electronic bids are requested for a Business Development Initiative (BDI) contract that consists of providing labor, equipment and materials to trim or prune trees and vegetation, remove undesired trees and vegetation, and dispose of resulting debris. This is a Work Order driven contract, there are no specific locations. Award will be made at the Bugetary Ceiling amount of \$200,000.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at: <http://www.fdot.gov/equalopportunity/bdi.shtml>
 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/contracts/forms/forms.shtml>

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.fdot.gov/equalopportunity/bdi.shtml>

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's 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).

* 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) T & M LAWN-FENCE SERVICE INC		(2) ROYAL REGIONS INCORPORATION		(3) T.T.C. ENVIRONMENTAL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)								
0005 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		1,000.000 SY	0.75000	750.00	1.00000	1,000.00	5.00000	5,000.00



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 005

Contract: E6L06-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) ROYAL REGIONS INCORPORATION		(3) T.T.C. ENVIRONMENTAL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)								
0010 E570 6 FERTILIZER, SLOW RELEASE FOR TURF		10.000 TN	3.00000	30.00	15.00000	150.00	7.00000	70.00
0015 E570 9 1 WATER FOR GRASS & PLANTS		5.000 MG	5.00000	25.00	35.00000	175.00	1,000.00000	5,000.00
0020 E575 1 4 SODDING (ST AUGUSTINE)		1,000.000 SY	4.00000	4,000.00	2.50000	2,500.00	35.00000	35,000.00
0025 E580 3 1 LANDSCAPE MAINTENANCE (WEED REMOVAL, MANUAL)		100,000.000 SF	0.05000	5,000.00	0.30000	30,000.00	0.20000	20,000.00
0030 E580173 BED PREPARATION & MULCHING		15,000.000 SY	0.25000	3,750.00	0.50000	7,500.00	1.00000	15,000.00
0035 E580332 21 TREE REMOVAL (4" TO 12")		100.000 EA	10.00000	1,000.00	30.00000	3,000.00	50.00000	5,000.00
0040 E580332 22 TREE REMOVAL (13" TO 24")		50.000 EA	10.00000	500.00	60.00000	3,000.00	70.00000	3,500.00
0045 E580333 1 STUMP REMOVAL (4" TO 24")		40.000 EA	10.00000	400.00	100.00000	4,000.00	20.00000	800.00
0050 E580333 2 STUMP REMOVAL (25" TO 48")		5.000 EA	10.00000	50.00	130.00000	650.00	25.00000	125.00



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 005

Contract: E6L06-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) ROYAL REGIONS INCORPORATION		(3) T.T.C. ENVIRONMENTAL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)								
0055 E580336 PRUNING AND TRIMMING (LESS THAN 4")		400.000 EA	10.00000	4,000.00	10.00000	4,000.00	10.00000	4,000.00
0060 E580336 1 PRUNING AND TRIMMING (4" TO 24")		1,400.000 EA	50.00000	70,000.00	25.00000	35,000.00	20.00000	28,000.00
0065 E580336 2 PRUNING AND TRIMMING (> 24")		400.000 EA	35.00000	14,000.00	100.00000	40,000.00	25.00000	10,000.00
0070 E580336 4 PRUNING AND TRIMMING (TREES AND SHRUBS)		20.000 PM	100.00000	2,000.00	75.00000	1,500.00	300.00000	6,000.00
0075 E580336 14 PRUNING AND TRIMMING (PALMS)		1,000.000 EA	20.00000	20,000.00	15.00000	15,000.00	2.00000	2,000.00
0080 E580337 3 HERBICIDE (SPOT APPLICATION < 100 SF)		5,000.000 SF	0.25000	1,250.00	0.07000	350.00	2.00000	10,000.00
0001 SODDING (SY) Section Totals:				\$126,755.00		\$147,825.00		\$149,495.00
Contract Grand Totals:				\$126,755.00		\$147,825.00		149,495.00



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 005

Contract: E6L06-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MITCHELLS LAWN LLC		(5) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC		(6) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)								
0005 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		1,000.000 SY	0.75000	750.00	10.00000	10,000.00	3.29000	3,290.00
0010 E570 6 FERTILIZER, SLOW RELEASE FOR TURF		10.000 TN	15.00000	150.00	250.00000	2,500.00	1,800.00000	18,000.00
0015 E570 9 1 WATER FOR GRASS & PLANTS		5.000 MG	0.05000	0.25	1,000.00000	5,000.00	100.00000	500.00
0020 E575 1 4 SODDING (ST AUGUSTINE)		1,000.000 SY	0.55000	550.00	4.00000	4,000.00	4.70000	4,700.00
0025 E580 3 1 LANDSCAPE MAINTENANCE (WEED REMOVAL, MANUAL)		100,000.000 SF	0.26064	26,064.00	0.40000	40,000.00	0.06000	6,000.00
0030 E580173 BED PREPARATION & MULCHING		15,000.000 SY	0.75000	11,250.00	0.90000	13,500.00	3.30000	49,500.00
0035 E580332 21 TREE REMOVAL (4" TO 12")		100.000 EA	5.00000	500.00	35.00000	3,500.00	66.00000	6,600.00
0040 E580332 22 TREE REMOVAL (13" TO 24")		50.000 EA	10.00000	500.00	60.00000	3,000.00	89.00000	4,450.00
0045 E580333 1 STUMP REMOVAL (4" TO 24")		40.000 EA	10.00000	400.00	25.00000	1,000.00	120.00000	4,800.00



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 005

Contract: E6L06-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MITCHELLS LAWN LLC		(5) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC		(6) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)								
0050 E580333 2 STUMP REMOVAL (25" TO 48")		5.000 EA	15.00000	75.00	30.00000	150.00	330.00000	1,650.00
0055 E580336 PRUNING AND TRIMMING (LESS THAN 4")		400.000 EA	15.00000	6,000.00	35.00000	14,000.00	28.00000	11,200.00
0060 E580336 1 PRUNING AND TRIMMING (4" TO 24")		1,400.000 EA	35.00000	49,000.00	35.00000	49,000.00	24.00000	33,600.00
0065 E580336 2 PRUNING AND TRIMMING (> 24")		400.000 EA	45.00000	18,000.00	100.00000	40,000.00	51.00000	20,400.00
0070 E580336 4 PRUNING AND TRIMMING (TREES AND SHRUBS)		20.000 PM	25.00000	500.00	55.00000	1,100.00	1,800.00000	36,000.00
0075 E580336 14 PRUNING AND TRIMMING (PALMS)		1,000.000 EA	10.00000	10,000.00	25.00000	25,000.00	29.00000	29,000.00
0080 E580337 3 HERBICIDE (SPOT APPLICATION < 100 SF)		5,000.000 SF	15.00000	75,000.00	1.00000	5,000.00	0.00900	45.00
0001 SODDING (SY) Section Totals:				\$198,739.25		\$216,750.00		\$229,735.00
Contract Grand Totals:				\$198,739.25		\$216,750.00		229,735.00



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 005

Contract: E6L06-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SFM SERVICES, INC.		(8) SHERLOCK TREE COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)								
0005 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		1,000.000 SY	5.00000	5,000.00	12.50000	12,500.00		
0010 E570 6 FERTILIZER, SLOW RELEASE FOR TURF		10.000 TN	1,100.00000	11,000.00	650.00000	6,500.00		
0015 E570 9 1 WATER FOR GRASS & PLANTS		5.000 MG	60.00000	300.00	150.00000	750.00		
0020 E575 1 4 SODDING (ST AUGUSTINE)		1,000.000 SY	3.70000	3,700.00	5.00000	5,000.00		
0025 E580 3 1 LANDSCAPE MAINTENANCE (WEED REMOVAL, MANUAL)		100,000.000 SF	0.05000	5,000.00	0.25000	25,000.00		
0030 E580173 BED PREPARATION & MULCHING		15,000.000 SY	2.50000	37,500.00	3.50000	52,500.00		
0035 E580332 21 TREE REMOVAL (4" TO 12")		100.000 EA	100.00000	10,000.00	149.00000	14,900.00		
0040 E580332 22 TREE REMOVAL (13" TO 24")		50.000 EA	250.00000	12,500.00	450.00000	22,500.00		
0045 E580333 1 STUMP REMOVAL (4" TO 24")		40.000 EA	150.00000	6,000.00	250.00000	10,000.00		



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 005

Contract: E6L06-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SFM SERVICES, INC.		(8) SHERLOCK TREE COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)								
0050 E580333 2 STUMP REMOVAL (25" TO 48")		5.000 EA	300.00000	1,500.00	400.00000	2,000.00		
0055 E580336 PRUNING AND TRIMMING (LESS THAN 4")		400.000 EA	15.00000	6,000.00	15.00000	6,000.00		
0060 E580336 1 PRUNING AND TRIMMING (4" TO 24")		1,400.000 EA	60.00000	84,000.00	66.00000	92,400.00		
0065 E580336 2 PRUNING AND TRIMMING (> 24")		400.000 EA	100.00000	40,000.00	100.00000	40,000.00		
0070 E580336 4 PRUNING AND TRIMMING (TREES AND SHRUBS)		20.000 PM	350.00000	7,000.00	5,950.00000	119,000.00		
0075 E580336 14 PRUNING AND TRIMMING (PALMS)		1,000.000 EA	25.00000	25,000.00	30.00000	30,000.00		
0080 E580337 3 HERBICIDE (SPOT APPLICATION < 100 SF)		5,000.000 SF	0.15000	750.00	1.00000	5,000.00		
0001 SODDING (SY) Section Totals:			\$255,250.00		\$444,050.00			

Contract Grand Totals:

\$255,250.00

\$444,050.00



Tabulation of Bids

Letting: 06170330 March 30, 2017 **Call Order:** 005 **Contract:** E6L06-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:	06170330	March 30, 2017	Call Order:	006	Contract:	E6L07-R0
District:	District 6		Counties:	MIAMI-DADE	Fed Aid No:	N/A
Contract Time:	365 CALENDAR DAYS			Project(s):	41397447202 (*)	

Contract Descr: HERBICIDE MIAMI-DADE COUNTYWIDE - PERIODIC MAINTENANCE

Electronic bids are requested for a Business Development Initiative (BDI) contract to provide labor, equipment and materials to apply Herbicide. This is a Work Order driven contract, there are not specific locations. The award will be made at the Budgetary Ceiling amount of \$100,000.00

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at: <http://www.fdot.gov/equalopportunity/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/contracts/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.fdot.gov/equalopportunity/bdi.shtm>

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's 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.



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 006

Contract: E6L07-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) T.T.C. ENVIRONMENTAL, INC.		(3) MITCHELLS LAWN LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CHEM WEED AND GRASS CONTROL (GA)								
0005 E580337 2 HERBICIDE (STRIP APPLICATION)		300.000 AC	30.00000	9,000.00	0.20000	60.00	0.10000	30.00
0010 E580337 3 HERBICIDE (SPOT APPLICATION < 100 SF)		977,263.000 SF	0.06000	58,635.78	0.10000	97,726.30	0.10000	97,726.30
0015 E580337 4 HERBICIDE (STRIP APPLICATION)(AQUATIC)		100.000 AC	30.00000	3,000.00	0.10000	10.00	0.10000	10.00
0020 E580337 6 HERBICIDE (HAND APPLICATION)		20.000 AC	30.00000	600.00	0.10000	2.00	10.00000	200.00
0001 CHEM WEED AND GRASS Section Totals: CONTROL (GA)				\$71,235.78		\$97,798.30		\$97,966.30
Contract Grand Totals:				\$71,235.78		\$97,798.30		97,966.30



Tabulation of Bids

Letting: 06170330 March 30, 2017 **Call Order:** 006 **Contract:** E6L07-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: 06170330 March 30, 2017 **Call Order:** 007 **Contract:** E6L25-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42357167202 (*)
Contract Descr: ASPHALT REPAIR MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE
 Electronic bids are requested for a Work Order Driven contract that consists of repair to Existing Asphalt Pavement.

The award will be made at the Budgetary Ceiling amount: \$135,000.00

* 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) H & J ASPHALT, INC.		(2) GC WORKS INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)								
0005 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		500.000 SY	8.00000	4,000.00	18.00000	9,000.00	5.75000	2,875.00
0010 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		3,625.000 SY	4.50000	16,312.50	7.00000	25,375.00	6.00000	21,750.00
0015 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		28.000 TN	250.00000	7,000.00	223.00000	6,244.00	300.00000	8,400.00
0020 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		300.000 TN	230.00000	69,000.00	215.00000	64,500.00	250.00000	75,000.00
0025 0425 5 MANHOLE, ADJUST In non Milled Areas		45.000 EA	700.00000	31,500.00	425.00000	19,125.00	1,000.00000	45,000.00
0030 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS		65.000 EA	3.70000	240.50	7.50000	487.50	3.50000	227.50



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 007

Contract: E6L25-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) H & J ASPHALT, INC.		(2) GC WORKS INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)								
0035 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT	LF	130.000	3.50000	455.00	7.25000	942.50	3.95000	513.50
0040 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	20.000	5.00000	100.00	7.25000	145.00	3.65000	73.00
0045 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	35.000	5.00000	175.00	7.25000	253.75	4.70000	164.50
0050 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	3.000	180.00000	540.00	295.00000	885.00	153.00000	459.00
0055 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	3.000	80.00000	240.00	97.00000	291.00	76.50000	229.50
0060 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	MH	100.000	50.00000	5,000.00	65.00000	6,500.00	75.00000	7,500.00
0065 E711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	LF	985.000	1.25000	1,231.25	2.25000	2,216.25	1.20000	1,182.00
0070 E711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6"	LF	2,095.000	1.25000	2,618.75	2.25000	4,713.75	1.80000	3,771.00



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 007

Contract: E6L25-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) H & J ASPHALT, INC.		(2) GC WORKS INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)								
0075 E711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"		515.000 LF	1.25000	643.75	2.25000	1,158.75	1.20000	618.00
0001 ASPHALT REPAIR Section Totals: (MANUAL) (TN)				\$139,056.75		\$141,837.50		\$167,763.00
Contract Grand Totals:				\$139,056.75		\$141,837.50		167,763.00



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 007

Contract: E6L25-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) H & R PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)								
0005 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		500.000 SY	8.00000	4,000.00	12.00000	6,000.00	25.00000	12,500.00
0010 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		3,625.000 SY	8.00000	29,000.00	9.00000	32,625.00	25.00000	90,625.00
0015 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		28.000 TN	400.00000	11,200.00	375.00000	10,500.00	350.00000	9,800.00
0020 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		300.000 TN	300.00000	90,000.00	300.00000	90,000.00	300.00000	90,000.00
0025 0425 5 MANHOLE, ADJUST In non Milled Areas		45.000 EA	1,500.00000	67,500.00	1,500.00000	67,500.00	550.00000	24,750.00
0030 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS		65.000 EA	6.00000	390.00	5.00000	325.00	6.00000	390.00
0035 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		130.000 LF	10.00000	1,300.00	3.50000	455.00	4.80000	624.00
0040 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		20.000 LF	15.00000	300.00	4.25000	85.00	6.00000	120.00



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 007

Contract: E6L25-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) H & R PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)								
0045 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		35.000 LF	20.00000	700.00	5.50000	192.50	7.20000	252.00
0050 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	150.00000	450.00	175.00000	525.00	360.00000	1,080.00
0055 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		3.000 EA	120.00000	360.00	90.00000	270.00	240.00000	720.00
0060 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		100.000 MH	100.00000	10,000.00	75.00000	7,500.00	60.00000	6,000.00
0065 E711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"		985.000 LF	2.00000	1,970.00	2.00000	1,970.00	1.20000	1,182.00
0070 E711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6"		2,095.000 LF	2.00000	4,190.00	2.00000	4,190.00	1.20000	2,514.00
0075 E711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"		515.000 LF	2.00000	1,030.00	2.00000	1,030.00	1.20000	618.00
0001 ASPHALT REPAIR Section Totals: (MANUAL) (TN)				\$222,390.00		\$223,167.50		\$241,175.00



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 007

Contract: E6L25-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) H & R PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$222,390.00		\$223,167.50		241,175.00



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 007

Contract: E6L25-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) GENERAL ASPHALT CO., INC.		(8) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)								
0005 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		500.000 SY	30.00000	15,000.00	19.69000	9,845.00		
0010 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		3,625.000 SY	30.00000	108,750.00	19.69000	71,376.25		
0015 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		28.000 TN	460.00000	12,880.00	656.40000	18,379.20		
0020 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		300.000 TN	460.00000	138,000.00	525.12000	157,536.00		
0025 0425 5 MANHOLE, ADJUST In non Milled Areas		45.000 EA	880.00000	39,600.00	1,575.37000	70,891.65		
0030 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS		65.000 EA	3.60000	234.00	19.69000	1,279.85		
0035 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		130.000 LF	3.00000	390.00	15.75000	2,047.50		
0040 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		20.000 LF	3.72000	74.40	23.63000	472.60		



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 007

Contract: E6L25-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) GENERAL ASPHALT CO., INC.		(8) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)								
0045 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		35.000 LF	4.80000	168.00	32.82000	1,148.70		
0050 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	156.00000	468.00	1,312.80000	3,938.40		
0055 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		3.000 EA	78.00000	234.00	1,312.80000	3,938.40		
0060 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		100.000 MH	60.00000	6,000.00	196.92000	19,692.00		
0065 E711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"		985.000 LF	1.20000	1,182.00	13.13000	12,933.05		
0070 E711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6"		2,095.000 LF	1.20000	2,514.00	13.13000	27,507.35		
0075 E711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"		515.000 LF	1.20000	618.00	13.13000	6,761.95		
0001 ASPHALT REPAIR Section Totals: (MANUAL) (TN)				\$326,112.40		\$407,747.90		



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 007

Contract: E6L25-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) GENERAL ASPHALT CO., INC.		(8) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$326,112.40		\$407,747.90		



Tabulation of Bids

Letting: 06170330 March 30, 2017 **Call Order:** 007 **Contract:** E6L25-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: 06170330 March 30, 2017 **Call Order:** 008 **Contract:** E6L31-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43898417202 (*)

Contract Descr: MOWING MIAMI-DADE COUNTY - 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 Roads - A1A, 823, 847, 860, 909, 915, 856, 852, 924, 953 & 916.

* 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) T.T.C. ENVIRONMENTAL, INC.		(3) MITCHELLS LAWN LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 INTERMEDIATE MACHINE MOWING (AC)								
0005 E104 4 3 MOWING (SMALL MACHINE)		1,076.820 AC	49.00000	52,764.18	32.00000	34,458.24	29.21000	31,453.91
0010 E104 4 4 MOWING (INTERMEDIATE MACHINE)		597.840 AC	49.00000	29,294.16	32.00000	19,130.88	29.21000	17,462.91
0015 E110 30 LITTER REMOVAL		2,915.370 AC	8.50000	24,780.65	25.00000	72,884.25	29.21000	85,157.96
0020 E110 32 1 EDGING AND SWEEPING		768.920 PM	30.00000	23,067.60	11.00000	8,458.12	29.21000	22,460.15
0001 INTERMEDIATE MACHINE Section Totals: MOWING (AC)				\$129,906.59		\$134,931.49		\$156,534.93



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 008

Contract: E6L31-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) MCINTYRE MAINTENANCE INC.,		(2) T.T.C. ENVIRONMENTAL, INC.		(3) MITCHELLS LAWN LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SLOPE MOWING (AC)								
0025 E104 4 2 MOWING (SLOPE)		301.300 AC	57.25000	17,249.43	50.00000	15,065.00	29.21000	8,800.97
0002 SLOPE MOWING (AC) Section Totals:				\$17,249.43		\$15,065.00		\$8,800.97
Contract Grand Totals:				\$147,156.02		\$149,996.49		165,335.90



Tabulation of Bids

Letting: 06170330 March 30, 2017

Call Order: 008

Contract: E6L31-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 INTERMEDIATE MACHINE MOWING (AC)

0005	E104 4 3	1,076.820	78.00000	83,991.96				
	MOWING (SMALL MACHINE)	AC						
0010	E104 4 4	597.840	29.00000	17,337.36				
	MOWING (INTERMEDIATE MACHINE)	AC						
0015	E110 30	2,915.370	6.00000	17,492.22				
	LITTER REMOVAL	AC						
0020	E110 32 1	768.920	22.00000	16,916.24				
	EDGING AND SWEEPING	PM						

0001 INTERMEDIATE MACHINE MOWING (AC) Section Totals: \$135,737.78

SECTION: 0002 SLOPE MOWING (AC)

0025	E104 4 2	301.300	144.00000	43,387.20				
	MOWING (SLOPE)	AC						

0002 SLOPE MOWING (AC) Section Totals: \$43,387.20

Contract Grand Totals: \$179,124.98



Tabulation of Bids

Letting: 06170330 March 30, 2017 **Call Order:** 008 **Contract:** E6L31-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.