



Tabulation of Bids

Letting: 06170427 April 27, 2017 **Call Order:** 001 **Contract:** E6K27
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 300 AVAILABLE DAYS **Project(s):** 43747515201 (*)
Contract Descr: SR 90/US-41/SW 8 ST 43747515601
 43747515202

Electronic bids are requested for an Incentive-Disincentive contract that consists of Pedestrian Safety Improvements along State Road 90/US-41/SW 8th Street from State Road 9/SW 27th Avenue to SW 3rd Avenue. Pre-qualification 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) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, 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 43747515201		(1.000) LS	25,000.00000	25,000.00	215,000.00000	215,000.00	320,000.00000	320,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43747515201		(300.000) DA (LS)	75,000.00000	75,000.00	298,000.00000	298,000.00	310,000.00000	310,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		536.000 HR	45.00000	24,120.00	32.00000	17,152.00	0.01000	5.36
0020 0102 60 WORK ZONE SIGN		148,620.000 ED	0.20000	29,724.00	0.20000	29,724.00	0.22000	32,696.40
0025 0102 61 BUSINESS SIGN		108.000 EA	60.00000	6,480.00	60.00000	6,480.00	60.00000	6,480.00
0030 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE		280.000 LF	18.00000	5,040.00	43.00000	12,040.00	15.00000	4,200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K		100.000 LF	26.85000	2,685.00	46.00000	4,600.00	25.00000	2,500.00
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		28,000.000 ED	0.20000	5,600.00	0.20000	5,600.00	0.14000	3,920.00
0045 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		11,400.000 ED	0.26000	2,964.00	0.26000	2,964.00	0.27000	3,078.00
0050 0102 74 6 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		10,480.000 ED	0.35000	3,668.00	0.35000	3,668.00	0.38000	3,982.40
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		5,700.000 ED	4.50000	25,650.00	4.50000	25,650.00	7.00000	39,900.00
0060 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	1,000.00000	2,000.00	1,950.00000	3,900.00	2,700.00000	5,400.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		314.000 ED	20.00000	6,280.00	20.00000	6,280.00	14.00000	4,396.00
0070 0104 18 INLET PROTECTION SYSTEM		35.000 EA	75.00000	2,625.00	115.00000	4,025.00	25.00000	875.00



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SECTION: 0001 Roadway								
0075 0107 1 LITTER REMOVAL		8.740 AC	10.00000	87.40	75.00000	655.50	1.00000	8.74
0080 0107 2 MOWING		2.360 AC	10.00000	23.60	100.00000	236.00	1.00000	2.36
0085 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43747515201		(1.000) LS	10,000.00000	10,000.00	4,800.00000	4,800.00	1,000.00000	1,000.00
0090 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43747515201		(1.000) LS	12,500.00000	12,500.00	22,560.00000	22,560.00	1,000.00000	1,000.00
0095 0110 1 1 CLEARING & GRUBBING 43747515201		(0.850) AC (LS)	24,572.00000	24,572.00	231,000.00000	231,000.00	320,000.00000	320,000.00
0100 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43747515201		(1.000) LS	1,250.00000	1,250.00	1,200.00000	1,200.00	1,200.00000	1,200.00
0105 0120 6 EMBANKMENT		57.600 CY	40.00000	2,304.00	45.00000	2,592.00	50.00000	2,880.00
0110 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 43747515201		(1.000) LS	15,000.00000	15,000.00	23,000.00000	23,000.00	50,000.00000	50,000.00



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SECTION: 0001 Roadway								
0115 0160 4 TYPE B STABILIZATION		217.000 SY	40.00000	8,680.00	18.00000	3,906.00	5.00000	1,085.00
0120 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		209.000 SY	20.00000	4,180.00	10.00000	2,090.00	10.00000	2,090.00
0125 0210 1 8 REWORKING LIMEROCK BASE, 4"		67.000 SY	100.00000	6,700.00	28.80000	1,929.60	20.00000	1,340.00
0130 0285715 OPTIONAL BASE, BASE GROUP 15		236.000 SY	125.00000	29,500.00	198.00000	46,728.00	100.00000	23,600.00
0135 0287 1 ASPHALT TREATED PERMEABLE BASE		28.100 CY	400.00000	11,240.00	275.00000	7,727.50	450.00000	12,645.00
0140 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		18,258.000 SY	5.00000	91,290.00	3.25000	59,338.50	4.50000	82,161.00
0145 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		38.200 TN	190.00000	7,258.00	200.00000	7,640.00	200.00000	7,640.00
0150 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		1,522.600 TN	195.00000	296,907.00	140.00000	213,164.00	185.00000	281,681.00
0155 0350 3 7 PLAIN CEMENT CONCRETE PAVEMENT, 9"		205.000 SY	75.00000	15,375.00	68.40000	14,022.00	110.00000	22,550.00



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SECTION: 0001 Roadway								
0160 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		6.100 CY	500.00000	3,050.00	670.00000	4,087.00	755.00000	4,605.50
0165 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	10,000.00000	10,000.00	9,130.00000	9,130.00	7,500.00000	7,500.00
0170 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	11,000.00000	11,000.00	3,810.00000	3,810.00	3,000.00000	3,000.00
0175 0425 5 MANHOLE, ADJUST		12.000 EA	750.00000	9,000.00	420.00000	5,040.00	500.00000	6,000.00
0180 0425 7 MANHOLE COVER- REPLACE		4.000 EA	500.00000	2,000.00	1,250.00000	5,000.00	1,000.00000	4,000.00
0185 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		25.000 LF	275.00000	6,875.00	168.00000	4,200.00	100.00000	2,500.00
0190 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		67.000 LF	100.00000	6,700.00	109.00000	7,303.00	112.00000	7,504.00
0195 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		2,980.000 LF	35.00000	104,300.00	35.72000	106,445.60	29.00000	86,420.00
0200 0520 2 4 CONCRETE CURB, TYPE D		25.000 LF	30.00000	750.00	29.25000	731.25	25.00000	625.00



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SECTION: 0001 Roadway								
0205 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,199.000 SY	48.00000	105,552.00	46.52000	102,297.48	44.50000	97,855.50
0210 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		274.000 SY	65.00000	17,810.00	54.00000	14,796.00	57.00000	15,618.00
0215 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK		138.000 SY	100.00000	13,800.00	95.00000	13,110.00	100.00000	13,800.00
0220 0527 2 DETECTABLE WARNINGS		643.000 SF	30.00000	19,290.00	28.00000	18,004.00	28.60000	18,389.80
0225 0570 1 2 PERFORMANCE TURF, SOD		460.000 SY	8.00000	3,680.00	8.50000	3,910.00	10.00000	4,600.00
0230 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		29.000 EA	925.00000	26,825.00	501.85000	14,553.65	501.85000	14,553.65
0235 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		3.000 EA	2,500.00000	7,500.00	933.33000	2,799.99	933.33000	2,799.99
0240 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.071 GM	1,150.00000	81.65	350.00000	24.85	350.00000	24.85



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SECTION: 0001 Roadway								
0245 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43747515201		(1.000) LS	42,500.00000	42,500.00	42,500.00000	42,500.00	42,500.00000	42,500.00
0001 Roadway Section Totals:				\$1,144,416.65		\$1,635,414.92		\$1,880,612.55
SECTION: 0002 Signing								
0250 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		46.000 AS	460.00000	21,160.00	305.00000	14,030.00	305.00000	14,030.00
0255 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		2.000 AS	1,150.00000	2,300.00	1,050.00000	2,100.00	1,050.00000	2,100.00
0260 0700 1 50 SINGLE POST SIGN, RELOCATE		10.000 AS	230.00000	2,300.00	285.00000	2,850.00	285.00000	2,850.00
0265 0700 1 60 SINGLE POST SIGN, REMOVE		19.000 AS	23.00000	437.00	15.00000	285.00	15.00000	285.00
0270 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	575.00000	575.00	550.00000	550.00	550.00000	550.00
0275 0700 11261 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- SOLAR POWE, SPEED FEEDBACK W/FLASHING BEACON, UP TO 12 SF		4.000 AS	10,000.00000	40,000.00	9,009.96000	36,039.84	9,009.96000	36,039.84



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SECTION: 0002 Signing								
0280 0700 12 22 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, TWO BEACONS		4.000 AS	3,500.00000	14,000.00	3,425.62000	13,702.48	3,425.62000	13,702.48
0285 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		8.000 SF	2.30000	18.40	2.25000	18.00	2.25000	18.00
0290 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43747515201		(1.000) LS	23,000.00000	23,000.00	13,135.00000	13,135.00	13,130.15000	13,130.15
0295 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		4,250.000 LF	2.30000	9,775.00	2.00000	8,500.00	2.00000	8,500.00
0300 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		662.000 LF	2.87000	1,899.94	2.50000	1,655.00	2.50000	1,655.00
0305 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		863.000 LF	3.45000	2,977.35	3.15000	2,718.45	3.15000	2,718.45
0310 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.160 GM	1,518.00000	242.88	1,300.00000	208.00	1,300.00000	208.00
0315 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		14.000 EA	115.00000	1,610.00	100.00000	1,400.00	100.00000	1,400.00



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SECTION: 0002 Signing								
0320 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		15.000 EA	51.75000	776.25	50.00000	750.00	50.00000	750.00
0325 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		679.000 LF	2.87000	1,948.73	2.50000	1,697.50	2.50000	1,697.50
0330 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.011 GM	1,518.00000	16.70	4,000.00000	44.00	1.30000	0.01
0335 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"		31.000 LF	2.87000	88.97	2.00000	62.00	2.00000	62.00
0340 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		3,597.000 LF	27.60000	99,277.20	18.00000	64,746.00	18.00000	64,746.00
0345 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.313 GM	4,857.60000	6,378.03	3,800.00000	4,989.40	3,800.00000	4,989.40
0350 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.257 GM	6,072.00000	1,560.50	5,100.00000	1,310.70	5,100.00000	1,310.70
0355 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.318 GM	1,214.00000	386.05	1,350.00000	429.30	1,350.00000	429.30



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0360 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.061 GM	4,857.00000	296.28	3,800.00000	231.80	3,800.00000	231.80
0365 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.091 GM	6,072.00000	552.55	5,100.00000	464.10	5,100.00000	464.10
0370 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY		1,516.000 SF	2.87000	4,350.92	2.80000	4,244.80	2.80000	4,244.80
0002 Signing Section Totals:				\$235,927.75		\$176,161.37		\$176,112.53

SECTION: 0003 Lighting								
0375 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		350.000 LF	15.00000	5,250.00	8.08000	2,828.00	8.08000	2,828.00
0380 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,721.000 LF	15.00000	40,815.00	13.67000	37,196.07	13.67000	37,196.07
0385 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		126.000 LF	30.00000	3,780.00	23.33000	2,939.58	23.33000	2,939.58
0390 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		55.000 EA	925.00000	50,875.00	501.85000	27,601.75	501.85000	27,601.75



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SECTION: 0003 Lighting								
0395 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		378.000 LF	1.00000	378.00	0.80000	302.40	0.80000	302.40
0400 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		16,770.000 LF	1.75000	29,347.50	2.00000	33,540.00	2.00000	33,540.00
0405 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		14,562.000 LF	2.25000	32,764.50	2.92000	42,521.04	2.92000	42,521.04
0410 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		22,596.000 LF	0.10000	2,259.60	0.25000	5,649.00	0.25000	5,649.00
0415 0715 4111 LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 40'		11.000 EA	7,500.00000	82,500.00	5,038.27000	55,420.97	5,038.27000	55,420.97
0420 0715 4600 LIGHT POLE COMPLETE, REMOVE		1.000 EA	1,250.00000	1,250.00	303.70000	303.70	303.70000	303.70
0425 0715 5 11 LUMINAIRE & BRACKET ARM, F&I, ALUMINUM		10.000 EA	3,500.00000	35,000.00	2,672.53000	26,725.30	2,672.53000	26,725.30
0430 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		6.000 EA	800.00000	4,800.00	502.81000	3,016.86	502.81000	3,016.86



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SECTION: 0003 Lighting								
0435 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		53.000 EA	900.00000	47,700.00	730.45000	38,713.85	730.45000	38,713.85
0440 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		38.000 EA	1,600.00000	60,800.00	1,667.72000	63,373.36	1,667.72000	63,373.36
0445 0715511140 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 40'		10.000 EA	16,000.00000	160,000.00	14,526.44000	145,264.40	14,526.44000	145,264.40
0450 0715516115 LIGHT POLE COMPLETE-SPECIAL DESIGN, F&I, POLE TOP MOUNT, ALUMINUM, 15'		12.000 EA	5,500.00000	66,000.00	4,236.91000	50,842.92	4,236.91000	50,842.92
0455 0715540000 LIGHT POLE COMPLETE- SPECIAL DESIGN, RELOCATE		5.000 EA	1,500.00000	7,500.00	2,077.75000	10,388.75	2,077.75000	10,388.75
0460 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43747515202		(1.000) LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
0003 Lighting Section Totals:				\$638,519.60		\$554,127.95		\$554,127.95

SECTION: 0004 Signalization								
0465 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,226.000 LF	15.00000	48,390.00	12.43000	40,099.18	12.43000	40,099.18



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0470 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		10.000 PI	8,500.00000	85,000.00	137.70000	1,377.00	137.70000	1,377.00
0475 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		1,800.000 LF	10.00000	18,000.00	2.08000	3,744.00	2.08000	3,744.00
0480 0634 4151 SPAN WIRE ASSEMBLY, F&I, TWO POINT, PERPENDICULAR		10.000 PI	2,500.00000	25,000.00	1,624.69000	16,246.90	1,624.69000	16,246.90
0485 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		92.000 EA	925.00000	85,100.00	501.85000	46,170.20	501.85000	46,170.20
0490 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		10.000 AS	1,500.00000	15,000.00	2,480.44000	24,804.40	2,480.44000	24,804.40
0495 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		2.000 AS	1,400.00000	2,800.00	1,818.27000	3,636.54	1,818.27000	3,636.54
0500 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		2,636.000 LF	8.00000	21,088.00	3.99000	10,517.64	3.99000	10,517.64
0505 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		12.000 EA	1,500.00000	18,000.00	1,466.05000	17,592.60	1,466.05000	17,592.60



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 001

Contract: E6K27

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0510 0641 2 17 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VII		2.000 EA	8,000.00000	16,000.00	10,203.70000	20,407.40	10,203.70000	20,407.40
0515 0641 2 18 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII		18.000 EA	8,250.00000	148,500.00	8,586.42000	154,555.56	8,586.42000	154,555.56
0520 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		16.000 EA	1,200.00000	19,200.00	996.74000	15,947.84	996.74000	15,947.84
0525 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		13.000 EA	250.00000	3,250.00	202.47000	2,632.11	202.47000	2,632.11
0530 0650 1 14 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		2.000 AS	1,500.00000	3,000.00	891.60000	1,783.20	891.60000	1,783.20
0535 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		24.000 AS	1,000.00000	24,000.00	581.62000	13,958.88	581.62000	13,958.88
0540 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		4.000 AS	1,800.00000	7,200.00	1,052.28000	4,209.12	1,052.28000	4,209.12
0545 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		9.000 AS	25.00000	225.00	50.62000	455.58	50.62000	455.58



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 001

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0550 0654 2 11 RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC POWERED, COMPLETE ASSEMBLY- SINGLE DIRECTION		18.000 AS	7,500.00000	135,000.00	5,130.24000	92,344.32	5,130.24000	92,344.32
0555 0654 2 14 RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC POWERED, SIGNS AND RRFB UNIT		18.000 EA	2,500.00000	45,000.00	1,183.54000	21,303.72	1,183.54000	21,303.72
0560 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		8.000 EA	200.00000	1,600.00	141.77000	1,134.16	141.77000	1,134.16
0565 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		10.000 AS	1,200.00000	12,000.00	914.07000	9,140.70	914.07000	9,140.70
0570 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		17.000 EA	2,500.00000	42,500.00	2,662.45000	45,261.65	2,662.45000	45,261.65
0575 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		4.000 EA	250.00000	1,000.00	50.62000	202.48	50.62000	202.48
0580 0670 5120 TRAFFIC CONTROLLER ASSEMBLY, F&I, 170		1.000 AS	30,000.00000	30,000.00	22,662.48000	22,662.48	22,662.48000	22,662.48
0585 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		10.000 AS	2,500.00000	25,000.00	1,545.06000	15,450.60	1,545.06000	15,450.60



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 001

Contract: E6K27

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0590 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		1.000 EA	450.00000	450.00	152.75000	152.75	152.75000	152.75
0595 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		9.000 EA	600.00000	5,400.00	602.12000	5,419.08	602.12000	5,419.08
0600 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	25.00000	25.00	50.62000	50.62	50.62000	50.62
0004 Signalization Section Totals:				\$837,728.00		\$591,260.71		\$591,260.71

SECTION: 0005 Utilities								
0605 0425 5 1 MANHOLE, ADJUST, UTILITIES		7.000 EA	750.00000	5,250.00	450.00000	3,150.00	500.00000	3,500.00
0610 0425 6 VALVE BOXES, ADJUST		29.000 EA	500.00000	14,500.00	335.00000	9,715.00	400.00000	11,600.00
0615 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43747515601		(1.000) LS	1,435.00000	1,435.00	1,435.00000	1,435.00	1,435.00000	1,435.00
0005 Utilities Section Totals:				\$21,185.00		\$14,300.00		\$16,535.00



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 001

Contract: E6K27

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) WEEKLEY ASPHALT PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$2,877,777.00		\$2,971,264.95		3,218,648.74



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 001

Contract: E6K27

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43747515201		(1.000) LS	225,000.00000	225,000.00	335,249.81000	335,249.81		
0010 0102 1 MAINTENANCE OF TRAFFIC 43747515201		(300.000) DA (LS)	120,849.19000	120,849.19	309,456.79000	309,456.79		
0015 0102 14 TRAFFIC CONTROL OFFICER		536.000 HR	85.00000	45,560.00	53.77000	28,820.72		
0020 0102 60 WORK ZONE SIGN		148,620.000 ED	0.22000	32,696.40	0.22000	32,696.40		
0025 0102 61 BUSINESS SIGN		108.000 EA	60.00000	6,480.00	67.21000	7,258.68		
0030 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE		280.000 LF	20.00000	5,600.00	20.16000	5,644.80		
0035 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K		100.000 LF	27.00000	2,700.00	30.08000	3,008.00		
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		28,000.000 ED	0.20000	5,600.00	0.22000	6,160.00		
0045 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		11,400.000 ED	0.30000	3,420.00	0.29000	3,306.00		



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 001

Contract: E6K27

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 74 6 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		10,480.000 ED	0.35000	3,668.00	0.39000	4,087.20		
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		5,700.000 ED	5.00000	28,500.00	5.04000	28,728.00		
0060 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	1,000.00000	2,000.00	1,120.19000	2,240.38		
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		314.000 ED	20.00000	6,280.00	22.40000	7,033.60		
0070 0104 18 INLET PROTECTION SYSTEM		35.000 EA	150.00000	5,250.00	84.01000	2,940.35		
0075 0107 1 LITTER REMOVAL		8.740 AC	200.00000	1,748.00	112.02000	979.05		
0080 0107 2 MOWING		2.360 AC	1,500.00000	3,540.00	112.02000	264.37		
0085 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43747515201		(1.000) LS	5,500.00000	5,500.00	14,562.43000	14,562.43		



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 001

Contract: E6K27

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43747515201		(1.000) LS	3,500.00000	3,500.00	11,201.87000	11,201.87		
0095 0110 1 1 CLEARING & GRUBBING 43747515201		(0.850) AC (LS)	90,000.00000	90,000.00	266,395.11000	266,395.11		
0100 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43747515201		(1.000) LS	1,000.00000	1,000.00	1,344.22000	1,344.22		
0105 0120 6 EMBANKMENT		57.600 CY	500.00000	28,800.00	44.81000	2,581.06		
0110 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 43747515201		(1.000) LS	70,000.00000	70,000.00	21,030.38000	21,030.38		
0115 0160 4 TYPE B STABILIZATION		217.000 SY	50.00000	10,850.00	2.24000	486.08		
0120 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		209.000 SY	100.00000	20,900.00	5.60000	1,170.40		
0125 0210 1 8 REWORKING LIMEROCK BASE, 4"		67.000 SY	250.00000	16,750.00	28.00000	1,876.00		
0130 0285715 OPTIONAL BASE, BASE GROUP 15		236.000 SY	500.00000	118,000.00	95.70000	22,585.20		



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 001

Contract: E6K27

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0287 1 ASPHALT TREATED PERMEABLE BASE		28.100 CY	50.00000	1,405.00	168.03000	4,721.64		
0140 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		18,258.000 SY	4.50000	82,161.00	11.47000	209,419.26		
0145 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		38.200 TN	240.00000	9,168.00	168.03000	6,418.75		
0150 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		1,522.600 TN	185.00000	281,681.00	211.74000	322,395.32		
0155 0350 3 7 PLAIN CEMENT CONCRETE PAVEMENT, 9"		205.000 SY	110.00000	22,550.00	105.30000	21,586.50		
0160 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		6.100 CY	800.00000	4,880.00	1,400.23000	8,541.40		
0165 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	11,500.00000	11,500.00	5,824.97000	5,824.97		
0170 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	11,000.00000	11,000.00	3,360.56000	3,360.56		
0175 0425 5 MANHOLE, ADJUST		12.000 EA	1,200.00000	14,400.00	728.12000	8,737.44		



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 001

Contract: E6K27

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0425 7 MANHOLE COVER- REPLACE		4.000 EA	550.00000	2,200.00	560.09000	2,240.36		
0185 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		25.000 LF	400.00000	10,000.00	84.01000	2,100.25		
0190 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		67.000 LF	70.00000	4,690.00	109.01000	7,303.67		
0195 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		2,980.000 LF	47.50000	141,550.00	45.93000	136,871.40		
0200 0520 2 4 CONCRETE CURB, TYPE D		25.000 LF	50.00000	1,250.00	45.93000	1,148.25		
0205 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,199.000 SY	50.00000	109,950.00	56.01000	123,165.99		
0210 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		274.000 SY	65.00000	17,810.00	78.41000	21,484.34		
0215 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK		138.000 SY	90.00000	12,420.00	43.46000	5,997.48		
0220 0527 2 DETECTABLE WARNINGS		643.000 SF	150.00000	96,450.00	28.00000	18,004.00		



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Letting: 06170427 April 27, 2017

Call Order: 001

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0225 0570 1 2 PERFORMANCE TURF, SOD		460.000 SY	5.00000	2,300.00	3.36000	1,545.60		
0230 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		29.000 EA	600.00000	17,400.00	562.17000	16,302.93		
0235 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		3.000 EA	1,500.00000	4,500.00	1,045.50000	3,136.50		
0240 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.071 GM	5,000.00000	355.00	397.67000	28.23		
0245 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43747515201		(1.000) LS	42,500.00000	42,500.00	42,500.00000	42,500.00		
0001 Roadway Section Totals:				\$1,766,311.59		\$2,093,941.74		

SECTION: 0002 Signing								
0250 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		46.000 AS	450.00000	20,700.00	448.07000	20,611.22		
0255 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		2.000 AS	1,100.00000	2,200.00	1,120.19000	2,240.38		



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 001

Contract: E6K27

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0260 0700 1 50 SINGLE POST SIGN, RELOCATE		10.000 AS	200.00000	2,000.00	224.04000	2,240.40		
0265 0700 1 60 SINGLE POST SIGN, REMOVE		19.000 AS	25.00000	475.00	22.40000	425.60		
0270 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	650.00000	650.00	560.09000	560.09		
0275 0700 11261 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- SOLAR POWE, SPEED FEEDBACK W/FLASHING BEACON, UP TO 12 SF		4.000 AS	8,000.00000	32,000.00	10,092.84000	40,371.36		
0280 0700 12 22 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, TWO BEACONS		4.000 AS	5,500.00000	22,000.00	3,837.33000	15,349.32		
0285 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		8.000 SF	350.00000	2,800.00	2.24000	17.92		
0290 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43747515201		(1.000) LS	25,000.00000	25,000.00	12,262.68000	12,262.68		
0295 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		4,250.000 LF	2.00000	8,500.00	1.42000	6,035.00		



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 001

Contract: E6K27

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0300 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		662.000 LF	2.50000	1,655.00	2.30000	1,522.60		
0305 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		863.000 LF	3.00000	2,589.00	3.14000	2,709.82		
0310 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.160 GM	1,320.00000	211.20	1,013.77000	162.20		
0315 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		14.000 EA	100.00000	1,400.00	106.42000	1,489.88		
0320 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		15.000 EA	45.00000	675.00	61.61000	924.15		
0325 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		679.000 LF	2.50000	1,697.50	2.30000	1,561.70		
0330 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.011 GM	1,320.00000	14.52	1,013.77000	11.15		
0335 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"		31.000 LF	2.50000	77.50	2.24000	69.44		



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 001

Contract: E6K27

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0340 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		3,597.000 LF	24.00000	86,328.00	21.00000	75,537.00		
0345 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.313 GM	4,224.00000	5,546.11	4,021.47000	5,280.19		
0350 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.257 GM	5,280.00000	1,356.96	5,438.51000	1,397.70		
0355 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.318 GM	1,056.00000	335.81	1,013.77000	322.38		
0360 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.061 GM	4,224.00000	257.66	4,021.47000	245.31		
0365 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.091 GM	5,280.00000	480.48	5,438.51000	494.90		
0370 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY		1,516.000 SF	2.50000	3,790.00	2.07000	3,138.12		
0002 Signing Section Totals:				\$222,739.74		\$194,980.51		



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Letting: 06170427 April 27, 2017

Call Order: 001

Contract: E6K27

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0375 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		350.000 LF	5.00000	1,750.00	9.05000	3,167.50		
0380 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,721.000 LF	12.00000	32,652.00	15.31000	41,658.51		
0385 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		126.000 LF	35.00000	4,410.00	26.13000	3,292.38		
0390 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		55.000 EA	650.00000	35,750.00	562.17000	30,919.35		
0395 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		378.000 LF	1.85000	699.30	0.90000	340.20		
0400 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		16,770.000 LF	1.95000	32,701.50	2.24000	37,564.80		
0405 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		14,562.000 LF	2.50000	36,405.00	3.27000	47,617.74		
0410 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		22,596.000 LF	0.15000	3,389.40	0.28000	6,326.88		
0415 0715 4111 LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 40'		11.000 EA	5,500.00000	60,500.00	5,643.80000	62,081.80		



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 001

Contract: E6K27

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0420 0715 4600 LIGHT POLE COMPLETE, REMOVE		1.000 EA	600.00000	600.00	340.20000	340.20		
0425 0715 5 11 LUMINAIRE & BRACKET ARM, F&I, ALUMINUM		10.000 EA	1,500.00000	15,000.00	2,993.73000	29,937.30		
0430 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		6.000 EA	1,200.00000	7,200.00	563.24000	3,379.44		
0435 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		53.000 EA	1,350.00000	71,550.00	818.24000	43,366.72		
0440 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		38.000 EA	1,800.00000	68,400.00	1,868.16000	70,990.08		
0445 0715511140 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 40'		10.000 EA	12,500.00000	125,000.00	16,272.32000	162,723.20		
0450 0715516115 LIGHT POLE COMPLETE-SPECIAL DESIGN, F&I, POLE TOP MOUNT, ALUMINUM, 15'		12.000 EA	5,000.00000	60,000.00	4,746.13000	56,953.56		
0455 0715540000 LIGHT POLE COMPLETE- SPECIAL DESIGN, RELOCATE		5.000 EA	4,200.00000	21,000.00	2,327.47000	11,637.35		



Tabulation of Bids

Letting: 06170427 April 27, 2017

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0460 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43747515202		(1.000) LS	7,500.00000	7,500.00	7,500.00000	7,500.00		
0003 Lighting Section Totals:				\$584,507.20		\$619,797.01		

SECTION: 0004 Signalization								
0465 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,226.000 LF	18.00000	58,068.00	13.92000	44,905.92		
0470 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		10.000 PI	4,400.00000	44,000.00	154.25000	1,542.50		
0475 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		1,800.000 LF	2.25000	4,050.00	2.33000	4,194.00		
0480 0634 4151 SPAN WIRE ASSEMBLY, F&I, TWO POINT, PERPENDICULAR		10.000 PI	2,200.00000	22,000.00	1,819.96000	18,199.60		
0485 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		92.000 EA	500.00000	46,000.00	562.17000	51,719.64		
0490 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		10.000 AS	3,200.00000	32,000.00	2,778.56000	27,785.60		



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0495 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		2.000 AS	1,900.00000	3,800.00	2,036.80000	4,073.60		
0500 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		2,636.000 LF	2.55000	6,721.80	4.47000	11,782.92		
0505 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		12.000 EA	1,650.00000	19,800.00	1,642.25000	19,707.00		
0510 0641 2 17 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VII		2.000 EA	8,000.00000	16,000.00	11,430.05000	22,860.10		
0515 0641 2 18 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII		18.000 EA	8,500.00000	153,000.00	9,562.38000	172,122.84		
0520 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		16.000 EA	1,000.00000	16,000.00	1,082.93000	17,326.88		
0525 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		13.000 EA	250.00000	3,250.00	226.80000	2,948.40		
0530 0650 1 14 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		2.000 AS	950.00000	1,900.00	998.76000	1,997.52		



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0535 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		24.000 AS	850.00000	20,400.00	651.52000	15,636.48		
0540 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		4.000 AS	1,000.00000	4,000.00	1,178.75000	4,715.00		
0545 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		9.000 AS	250.00000	2,250.00	56.70000	510.30		
0550 0654 2 11 RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC POWERED, COMPLETE ASSEMBLY- SINGLE DIRECTION		18.000 AS	7,500.00000	135,000.00	5,746.83000	103,442.94		
0555 0654 2 14 RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC POWERED, SIGNS AND RRFB UNIT		18.000 EA	1,500.00000	27,000.00	1,325.79000	23,864.22		
0560 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		8.000 EA	250.00000	2,000.00	158.81000	1,270.48		
0565 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		10.000 AS	1,250.00000	12,500.00	1,023.93000	10,239.30		
0570 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		17.000 EA	2,400.00000	40,800.00	2,982.44000	50,701.48		



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0575 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		4.000 EA	25.00000	100.00	56.70000	226.80		
0580 0670 5120 TRAFFIC CONTROLLER ASSEMBLY, F&I, 170		1.000 AS	29,000.00000	29,000.00	25,386.21000	25,386.21		
0585 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		10.000 AS	3,000.00000	30,000.00	1,730.76000	17,307.60		
0590 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		1.000 EA	450.00000	450.00	171.11000	171.11		
0595 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		9.000 EA	500.00000	4,500.00	674.49000	6,070.41		
0600 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	100.00000	100.00	56.70000	56.70		
0004 Signalization Section Totals:			\$734,689.80		\$660,765.55			

SECTION: 0005 Utilities								
0605 0425 5 1 MANHOLE, ADJUST, UTILITIES		7.000 EA	1,100.00000	7,700.00	1,344.22000	9,409.54		



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 001

Contract: E6K27

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) COMMUNITY ASPHALT CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities								
0610 0425 6 VALVE BOXES, ADJUST		29.000 EA	550.00000	15,950.00	504.08000	14,618.32		
0615 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43747515601		(1.000) LS	1,435.00000	1,435.00	1,435.00000	1,435.00		
0005 Utilities Section Totals:				\$25,085.00		\$25,462.86		
Contract Grand Totals:				\$3,333,333.33		\$3,594,947.67		



Tabulation of Bids

Letting: 06170427 April 27, 2017 **Call Order:** 001 **Contract:** E6K27

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: 06170427 April 27, 2017 **Call Order:** 007 **Contract:** E6K96
District: District 6 **Counties:** DIST/ST-WIDE, MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 730 CALENDAR DAYS **Project(s):** 43187127201 (*)

Contract Descr: DRAINAGE PUSHBUTTON PROJECTS - DRAINAGE IMPROVEMENTS

Electronic bids are requested for a Work Order Driven contract that consists of providing an efficient and safe operation drainage system and correct any deficiencies within the problem areas as part of the District Storm water Management System.

Award will be made at the Budgetary Ceiling amount of \$400,000.00

Complete and submit the Experience in Drainage Repair Form (850-070-05) with your bid or your bid may be deemed non-responsive:

* 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) JVA ENGINEERING CONTRACTOR, INC		Unit Price	Ext Amount	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		2,000.000 ED	1.00000	2,000.00						
0010 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE		200.000 LF	45.00000	9,000.00						
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,500.000 ED	1.00000	1,500.00						
0020 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		500.000 ED	2.00000	1,000.00						



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 007

Contract: E6K96

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			TRAFFIC CONTROL DEVICES CONTROL (MH)					
0025	0102 76	75.000	25.00000	1,875.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0030	0102 89 1	1.000	2,500.00000	2,500.00				
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		LO						
0035	0102 99	25.000	50.00000	1,250.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0040	0120 1	150.000	30.00000	4,500.00				
REGULAR EXCAVATION		CY						
0045	0121 70	75.000	160.00000	12,000.00				
FLOWABLE FILL		CY						
0050	0327 70 1	2,000.000	6.00000	12,000.00				
MILLING EXIST ASPH PAVT, 1" AVG DEPTH		SY						
0055	0327 70 6	300.000	10.00000	3,000.00				
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		SY						
0060	0337 7 82	50.000	325.00000	16,250.00				
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		TN						
0065	0337 7 83	50.000	325.00000	16,250.00				
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		TN						



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 007

Contract: E6K96

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) JVA ENGINEERING CONTRACTOR, INC						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)									
0070 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		20.000 TN	350.00000	7,000.00					
0075 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	5,500.00000	5,500.00					
0080 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		1.000 EA	3,500.00000	3,500.00					
0085 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	6,400.00000	6,400.00					
0090 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL		1.000 EA	4,000.00000	4,000.00					
0095 0425 1452 INLETS, CURB, TYPE J-5, >10'		1.000 EA	11,000.00000	11,000.00					
0100 0425 1462 INLETS, CURB, TYPE J-6, >10'		1.000 EA	13,000.00000	13,000.00					
0105 0425 1523 INLETS, DT BOT, TYPE C,JBOT, <10'		1.000 EA	7,000.00000	7,000.00					
0110 0425 1541 INLETS, DT BOT, TYPE D, <10'		1.000 EA	5,000.00000	5,000.00					



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			TRAFFIC CONTROL DEVICES CONTROL (MH)					
0115 0425 1571 INLETS, DITCH BOTTOM, TYPE G, <10'		1.000 EA	7,000.00000	7,000.00				
0120 0425 1711 INLETS, GUTTER, TYPE V, <10'		1.000 EA	5,700.00000	5,700.00				
0125 0425 1714 INLETS, GUTTER, TYPE V, J BOTTOM, >10'		1.000 EA	10,500.00000	10,500.00				
0130 0425 2 41 MANHOLES, P-7, <10'		3.000 EA	4,500.00000	13,500.00				
0135 0425 2 43 MANHOLES, P-7, PARTIAL		3.000 EA	3,500.00000	10,500.00				
0140 0425 2 72 MANHOLES, J-7, >10'		3.000 EA	8,000.00000	24,000.00				
0145 0425 4 INLETS, ADJUST		15.000 EA	500.00000	7,500.00				
0150 0425 5 MANHOLE, ADJUST		15.000 EA	500.00000	7,500.00				
0155 0425 6 VALVE BOXES, ADJUST		15.000 EA	350.00000	5,250.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			TRAFFIC CONTROL DEVICES CONTROL (MH)					
0160 0425 8 DRAINAGE STRUCTURES, MISCELLANEOUS, ADJUST		15.000 EA	1,000.00000	15,000.00				
0165 0425 11 MODIFY EXISTING DRAINAGE STRUCTURE		20.000 EA	1,500.00000	30,000.00				
0170 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'		8.000 EA	1,050.00000	8,400.00				
0175 0425 74 2 MANHOLES & INLETS CLEANING & SEALING, >10'		4.000 EA	1,150.00000	4,600.00				
0180 0430 94 1 DESILTING PIPE, 0 - 24"		500.000 LF	18.00000	9,000.00				
0185 0430 94 2 DESILTING PIPE, 25 - 36"		100.000 LF	37.00000	3,700.00				
0190 0430 94 3 DESILTING PIPE, 37 - 48"		100.000 LF	42.00000	4,200.00				
0195 0430 94 4 DESILTING PIPE, 49 - 60"		100.000 LF	46.00000	4,600.00				
0200 0430 94 5 DESILTING PIPE, 61" OR GREATER		100.000 LF	50.00000	5,000.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0205 0430 95 1 OUTFALL BARNACLE REMOVAL, 0 - 24"		50.000 LF	160.00000	8,000.00				
0210 0430 95 2 OUTFALL BARNACLE REMOVAL, 25 - 36"		50.000 LF	164.00000	8,200.00				
0215 0430 95 3 OUTFALL BARNACLE REMOVAL, 37-48"		20.000 LF	175.00000	3,500.00				
0220 0430 95 4 OUTFALL BARNACLE REMOVAL, 49-60"		20.000 LF	180.00000	3,600.00				
0225 0430 95 5 OUTFALL BARNACLE REMOVAL, 61" AND GREATER		10.000 LF	335.00000	3,350.00				
0230 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		25.000 LF	100.00000	2,500.00				
0235 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		15.000 LF	120.00000	1,800.00				
0240 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		25.000 LF	140.00000	3,500.00				
0245 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		25.000 LF	200.00000	5,000.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			TRAFFIC CONTROL DEVICES CONTROL (MH)					
0250	0430175148	25.000 LF	320.00000	8,000.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD								
0255	0430830	10.000 CY	200.00000	2,000.00				
PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE								
0260	0431 1 1	25.000 LF	320.00000	8,000.00				
PIPE LINER, OPTIONAL MATERIAL, 0- 24"								
0265	0431 1 2	25.000 LF	350.00000	8,750.00				
PIPE LINER, OPTIONAL MATERIAL, 25- 36"								
0270	0431 1 3	25.000 LF	410.00000	10,250.00				
PIPE LINER, OPTIONAL MATERIAL, 37- 48"								
0275	0431 1 4	25.000 LF	530.00000	13,250.00				
PIPE LINER, OPTIONAL MATERIAL, 49 - 60"								
0280	0431 1 5	10.000 LF	1,080.00000	10,800.00				
PIPE LINER, OPTIONAL MATERIAL, 61" AND GREATER								
0285	0520 1 10	100.000 LF	40.00000	4,000.00				
CONCRETE CURB & GUTTER, TYPE F								
0290	0522 1	100.000 SY	50.00000	5,000.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK								



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			TRAFFIC CONTROL DEVICES CONTROL (MH)					
0295 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		50.000 SY	60.00000	3,000.00				
0300 0570 1 2 PERFORMANCE TURF, SOD		100.000 SY	9.00000	900.00				
0305 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS		50.000 EA	10.00000	500.00				
0310 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.300 GM	5,000.00000	1,500.00				
0315 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.300 GM	5,000.00000	1,500.00				
0320 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,200.000 LF	3.00000	3,600.00				
0325 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		160.000 LF	5.00000	800.00				
0330 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		150.000 LF	6.00000	900.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			TRAFFIC CONTROL DEVICES CONTROL (MH)					
0335 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		5.000 EA	60.00000	300.00				
0340 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.200 GM	5,000.00000	1,000.00				
0345 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		70.000 LF	5.00000	350.00				
0350 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.300 GM	5,000.00000	1,500.00				
0355 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		100.000 LF	4.00000	400.00				
0360 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		100.000 LF	6.00000	600.00				
0365 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		100.000 LF	8.00000	800.00				
0370 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		8.000 EA	120.00000	960.00				



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 007

Contract: E6K96

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) JVA ENGINEERING CONTRACTOR, INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			TRAFFIC CONTROL DEVICES CONTROL (MH)					
0375 0711 17		150.000	4.00000	600.00				
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY		SF						
0380 E102 10		25.000	60.00000	1,500.00				
OFF-DUTY LAW ENFORCEMENT OFFICER		MH						
0385 E110 2		1.000	12,000.00000	12,000.00				
CLEARING & GRUBBING		AC						
0390 E425 73 1		50.000	385.00000	19,250.00				
CLEANING MANHOLES AND INLETS (MECHANICAL)		EA						
0395 E425 73 5		10.000	675.00000	6,750.00				
CLEANING MANHOLES AND INLETS (MANUAL)		EA						
0400 E432 4		250.000	26.00000	6,500.00				
STORM SEWER INSPECTION (VIDEO CAMERA)		LF						
0405 E711 3 1		25.000	150.00000	3,750.00				
PAVEMENT MESSAGES (THERMOPLASTIC)		SF						
0410 E711 11121		1,000.000	2.00000	2,000.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"		LF						



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 007

Contract: E6K96

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) JVA ENGINEERING CONTRACTOR, INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0415 E711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6"		1,000.000 LF	2.00000	2,000.00				
0420 E711 11241 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"		1,000.000 LF	2.00000	2,000.00				
0425 E999 3 2 HYDRAULIC PUMP (6")		40.000 HR	375.00000	15,000.00				
0001 TRAFFIC CONTROL Section Totals: DEVICES CONTROL (MH)				\$520,935.00				
Contract Grand Totals:				\$520,935.00				



Tabulation of Bids

Letting: 06170427 April 27, 2017 **Call Order:** 007 **Contract:** E6K96

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: 06170427 April 27, 2017 **Call Order:** 002 **Contract:** E6L01
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 730 CALENDAR DAYS **Project(s):** 42829417204 (*)
Contract Descr: Crash Cushions Repair

Electronic bids are requested for a Work Order driven contract that consists of providing labor, equipment and materials to repair existing crash cushions and/or new crash cushions construction on various State Roads in Miami-Dade County. Award will be made at the Budgetary Ceiling amount of \$100,000.00

* 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) COMPLETE HIGHWAY IMPROVEMENT IN		(2) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(3) DBI SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ATTENUATOR REPAIR (EA)								
0005 0544 75 1 CRASH CUSHION		2.000 EA	10,000.00000	20,000.00	13,500.00000	27,000.00	17,000.00000	34,000.00
0010 E544 76 2 CRASH CUSHION (CLEAN & INSPECT)		50.000 EA	30.00000	1,500.00	1.00000	50.00	400.00000	20,000.00
0015 E544031001 ATTENUATOR (QUADGUARD) F&I (FENDER PANEL)		6.000 EA	1,000.00000	6,000.00	900.00000	5,400.00	1,000.00000	6,000.00
0020 E544031020 ATTENUATOR (QUADGUARD) F&I (DIAPHRAM)		4.000 EA	1,400.00000	5,600.00	1,600.00000	6,400.00	1,800.00000	7,200.00
0025 E544031026 ATTENUATOR (QUADGUARD) F&I (SIDE PANEL CONC CON)		2.000 EA	1,000.00000	2,000.00	1.00000	2.00	600.00000	1,200.00
0030 E544031032 ATTENUATOR (QUADGUARD) F&I (TRANS PANEL ASSEMBLY)		2.000 EA	1,100.00000	2,200.00	25.00000	50.00	1,104.60000	2,209.20



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 002

Contract: E6L01

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COMPLETE HIGHWAY IMPROVEMENT IN		(2) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(3) DBI SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ATTENUATOR REPAIR (EA)								
0035 E544031039 ATTENUATOR (QUADGUARD) F&I (CARTRIDGE ASSEMBLY)		50.000 EA	800.00000	40,000.00	965.00000	48,250.00	1,100.00000	55,000.00
0040 E544031040 ATTENUATOR (QUADGUARD) F&I (NOSE ASSEMBLY)		20.000 EA	800.00000	16,000.00	975.00000	19,500.00	950.00000	19,000.00
0045 E544051001 ATTENUATOR (GREAT) F&I (FENDER PANEL)		2.000 EA	300.00000	600.00	100.00000	200.00	1,200.00000	2,400.00
0050 E544051003 ATTENUATOR (GREAT) F&I (HEX FOAM CART, TYPE 51)		3.000 EA	300.00000	900.00	950.00000	2,850.00	1,200.00000	3,600.00
0055 E544051017 ATTENUATOR (GREAT) F&I (DIAPHRAM 1-2 BAY)		1.000 EA	500.00000	500.00	1,200.00000	1,200.00	1,400.00000	1,400.00
0060 E544051022 ATTENUATOR (GREAT) F&I (UNIVERSAL NOSE CONE)		2.000 EA	300.00000	600.00	900.00000	1,800.00	850.00000	1,700.00
0065 E544054000 ATTENUATOR (GREAT) (REMOVE)		2.000 EA	500.00000	1,000.00	1.00000	2.00	500.00000	1,000.00
0070 E544091001 ATTENUATOR (TAU II) F&I (FENDER PANEL)		2.000 EA	300.00000	600.00	560.00000	1,120.00	450.00000	900.00
0075 E544091020 ATTENUATOR (TAU II) F&I (DIAPHRAM)		2.000 EA	500.00000	1,000.00	1,250.00000	2,500.00	1,650.00000	3,300.00



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 002

Contract: E6L01

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COMPLETE HIGHWAY IMPROVEMENT IN		(2) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(3) DBI SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ATTENUATOR REPAIR (EA)								
0080 E544091062 ATTENUATOR (TAU II) F&I (CARTRIDGE, TYPE A)		2.000 EA	250.00000	500.00	700.00000	1,400.00	650.00000	1,300.00
0085 E544091063 ATTENUATOR (TAU II) F&I (CARTRIDGE, TYPE B)		2.000 EA	250.00000	500.00	700.00000	1,400.00	650.00000	1,300.00
0001 ATTENUATOR REPAIR Section Totals: (EA)				\$99,500.00		\$119,124.00		\$161,509.20
Contract Grand Totals:				\$99,500.00		\$119,124.00		161,509.20



Tabulation of Bids

Letting: 06170427 April 27, 2017 **Call Order:** 002 **Contract:** E6L01

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: 06170427 April 27, 2017
District: District 6
Contract Time: 365 CALENDAR DAYS

Call Order: 003
Counties: MIAMI-DADE

Contract: E6L10-R0
Fed Aid No: N/A
Project(s): 41278137203 (*)

Contract Descr: Guardrail Install

Electronic bids are requested for a Work Order Driven contract to provide labor, equipment and materials to remove and repair or replace damaged or destroyed sections of guardrail, construct new guardrail, pipe handrail and pedestrian/bicycle railing.

The award will be made at the Budgetary Ceiling amount: \$200,000

* 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) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(2) COMPLETE HIGHWAY IMPROVEMENT IN		(3) DBI SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL REPAIR (LF)								
0005 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		265.000 LF	45.00000	11,925.00	65.00000	17,225.00	50.00000	13,250.00
0010 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		55.000 LF	50.00000	2,750.00	35.00000	1,925.00	80.00000	4,400.00
0015 0515 2211 PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1		30.000 LF	85.00000	2,550.00	150.00000	4,500.00	90.00000	2,700.00
0020 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		30.000 LF	65.00000	1,950.00	75.00000	2,250.00	80.00000	2,400.00
0025 0515 2321 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,54" TYPE 1		30.000 LF	60.00000	1,800.00	95.00000	2,850.00	100.00000	3,000.00
0030 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY/END TREATMENT- FLARED		6.000 EA	2,850.00000	17,100.00	2,200.00000	13,200.00	1,750.00000	10,500.00



Tabulation of Bids

Letting:		06170427 April 27, 2017		Call Order: 003		Contract: E6L10-R0		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(2) COMPLETE HIGHWAY IMPROVEMENT IN		(3) DBI SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL REPAIR (LF)								
0035	E536 85 24	7.000 EA	3,000.00000	21,000.00	2,200.00000	15,400.00	2,000.00000	14,000.00
GUARDRAIL END ANCHORAGE ASSEMBLY/END TREATMENT-PARALLEL								
0040	E536 85 25	8.000 EA	900.00000	7,200.00	850.00000	6,800.00	750.00000	6,000.00
GUARDRAIL END ANCHORAGE ASSEMBLY/END TREATMENT- TYPE II								
0045	E536 3122	3,200.000 LF	9.00000	28,800.00	16.00000	51,200.00	30.00000	96,000.00
GUARDRAIL PANELS (INSTALL) (0' - 50')								
0050	E536 3141	200.000 LF	9.00000	1,800.00	30.00000	6,000.00	20.00000	4,000.00
GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT)								
0055	E536 3240	50.000 LF	18.00000	900.00	25.00000	1,250.00	25.00000	1,250.00
GUARDRAIL THRIE BEAM (REPLACE)								
0060	E536 3540	200.000 LF	11.00000	2,200.00	10.00000	2,000.00	12.00000	2,400.00
GUARDRAIL (PIPE RAIL SAFETY) (REPLACE)								
0065	E536 5 1	4.000 EA	50.00000	200.00	50.00000	200.00	125.00000	500.00
THRIE BEAM (TERMINAL CONNECTOR)								
0070	E536 5 2	4.000 EA	1.00000	4.00	50.00000	200.00	30.00000	120.00
THRIE BEAM (RAIL SPLICE)								



Tabulation of Bids

Letting:		06170427 April 27, 2017		Call Order: 003		Contract: E6L10-R0		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(2) COMPLETE HIGHWAY IMPROVEMENT IN		(3) DBI SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL REPAIR (LF)								
0075 E536 5 3 THRIE BEAM (TRANSITION SECTION)		4.000 EA	175.00000	700.00	75.00000	300.00	170.00000	680.00
0080 E536 5 4 THRIE BEAM (MODIFIED OFFSET BLOCK)		8.000 EA	5.00000	40.00	20.00000	160.00	35.00000	280.00
0085 E536 12602 GUARDRAIL REPAIRS (REPLACE) (WOOD BLOCK)		200.000 EA	10.00000	2,000.00	10.00000	2,000.00	13.00000	2,600.00
0090 E536 12603 GUARDRAIL REPAIRS (REPL) (PLASTIC BLOCK)		2,000.000 EA	9.00000	18,000.00	7.00000	14,000.00	5.00000	10,000.00
0095 E536 12604 GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN CONC.)		3.000 EA	75.00000	225.00	150.00000	450.00	125.00000	375.00
0100 E536 12605 GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN ASPH.)		150.000 EA	90.00000	13,500.00	80.00000	12,000.00	90.00000	13,500.00
0105 E536 12606 GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN SOIL)		30.000 EA	15.00000	450.00	75.00000	2,250.00	85.00000	2,550.00
0110 E536 12608 GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN ASPH.)		30.000 EA	30.00000	900.00	75.00000	2,250.00	75.00000	2,250.00
0115 E536 12609 GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN SOIL)		30.000 EA	10.00000	300.00	75.00000	2,250.00	90.00000	2,700.00



Tabulation of Bids

Letting:		06170427 April 27, 2017		Call Order: 003		Contract: E6L10-R0		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(2) COMPLETE HIGHWAY IMPROVEMENT IN		(3) DBI SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL REPAIR (LF)								
0120	E536 12611	500.000	7.00000	3,500.00	8.00000	4,000.00	5.00000	2,500.00
GUARDRAIL REPAIRS (REPLACE) (REFLECTORS)		EA						
0125	E536308501	6.000	1.00000	6.00	75.00000	450.00	100.00000	600.00
END ANCHOR ASSEM SRT-350 (REPL CABLE ASSEMBLY)		EA						
0130	E536308505	10.000	85.00000	850.00	75.00000	750.00	75.00000	750.00
END ANCHOR ASSEM SRT-350 (REPL TIMBER BREAK POST)		EA						
0135	E536308507	8.000	75.00000	600.00	100.00000	800.00	45.00000	360.00
END ANCHOR ASSEM SRT-350 (REPL BUFFER END SECT)		EA						
0140	E536308510	21.000	150.00000	3,150.00	75.00000	1,575.00	40.00000	840.00
END ANCHOR ASSEM SRT-350 (REPL TIMBER LINE POST)		EA						
0145	E536308511	6.000	155.00000	930.00	350.00000	2,100.00	175.00000	1,050.00
END ANCHOR ASSEM SRT-350 (REPL GUARDRAIL BEAM)		EA						
0150	E536313508	3.000	200.00000	600.00	500.00000	1,500.00	250.00000	750.00
END ANCHOR ASSEMBLY SKT-350 (REPL GUARDRAIL BEAM)		EA						
0155	E536313514	3.000	900.00000	2,700.00	1,100.00000	3,300.00	650.00000	1,950.00
END ANCHOR ASSEMBLY SKT-350 (REPL IMPACT HEAD)		EA						
0160	E536322508	6.000	35.00000	210.00	100.00000	600.00	115.00000	690.00
END ANCHOR ASSEM FLARED (REPL TIMBER BREAK POST)		EA						



Tabulation of Bids

Letting: 06170427 April 27, 2017			Call Order: 003		Contract: E6L10-R0			
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(2) COMPLETE HIGHWAY IMPROVEMENT IN		(3) DBI SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL REPAIR (LF)								
0165 E536324506 END ANCHOR ASSEM PARALLEL (REPL GUARDRAIL BEAM)		6.000 EA	35.00000	210.00	250.00000	1,500.00	250.00000	1,500.00
0170 E536324517 END ANCHOR ASSEM PARALLEL (REPL SHORT TIMBR BREAK POST)		21.000 EA	65.00000	1,365.00	75.00000	1,575.00	25.00000	525.00
0001 GUARDRAIL REPAIR (LF) Section Totals:				\$150,415.00		\$178,810.00		\$206,970.00
Contract Grand Totals:				\$150,415.00		\$178,810.00		206,970.00



Tabulation of Bids

Letting:		06170427 April 27, 2017		Call Order: 003		Contract: E6L10-R0		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SAFETY SYSTEMS BARRICADES, CORP		(5) C. SLAGTER CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL REPAIR (LF)								
0005 0515 1 1		265.000	35.00000	9,275.00	110.00000	29,150.00		
PIPE HANDRAIL - GUIDERAIL, STEEL		LF						
0010 0515 1 2		55.000	20.00000	1,100.00	100.00000	5,500.00		
PIPE HANDRAIL - GUIDERAIL, ALUMINUM		LF						
0015 0515 2211		30.000	71.30000	2,139.00	200.00000	6,000.00		
PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1		LF						
0020 0515 2311		30.000	52.10000	1,563.00	200.00000	6,000.00		
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY, 42" TYPE 1		LF						
0025 0515 2321		30.000	99.50000	2,985.00	250.00000	7,500.00		
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY, 54" TYPE 1		LF						
0030 0536 85 22		6.000	2,350.00000	14,100.00	3,000.00000	18,000.00		
GUARDRAIL END ANCHORAGE ASSEMBLY/END TREATMENT- FLARED		EA						
0035 0536 85 24		7.000	2,475.00000	17,325.00	4,000.00000	28,000.00		
GUARDRAIL END ANCHORAGE ASSEMBLY/END TREATMENT- PARALLEL		EA						
0040 0536 85 25		8.000	895.00000	7,160.00	1,100.00000	8,800.00		
GUARDRAIL END ANCHORAGE ASSEMBLY/END TREATMENT- TYPE II		EA						



Tabulation of Bids

Letting: 06170427 April 27, 2017			Call Order: 003		Contract: E6L10-R0			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SAFETY SYSTEMS BARRICADES, CORP		(5) C. SLAGTER CONSTRUCTION, INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 GUARDRAIL REPAIR (LF)								
0045 E536 3122		3,200.000	28.50000	91,200.00	15.00000	48,000.00		
GUARDRAIL PANELS (INSTALL) (0' - 50')		LF						
0050 E536 3141		200.000	20.00000	4,000.00	20.00000	4,000.00		
GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT)		LF						
0055 E536 3240		50.000	30.00000	1,500.00	30.00000	1,500.00		
GUARDRAIL THRIE BEAM (REPLACE)		LF						
0060 E536 3540		200.000	12.50000	2,500.00	11.00000	2,200.00		
GUARDRAIL (PIPE RAIL SAFETY) (REPLACE)		LF						
0065 E536 5 1		4.000	87.90000	351.60	110.00000	440.00		
THRIE BEAM (TERMINAL CONNECTOR)		EA						
0070 E536 5 2		4.000	60.00000	240.00	100.00000	400.00		
THRIE BEAM (RAIL SPLICE)		EA						
0075 E536 5 3		4.000	130.00000	520.00	250.00000	1,000.00		
THRIE BEAM (TRANSITION SECTION)		EA						
0080 E536 5 4		8.000	75.00000	600.00	55.00000	440.00		
THRIE BEAM (MODIFIED OFFSET BLOCK)		EA						
0085 E536 12602		200.000	15.00000	3,000.00	15.00000	3,000.00		
GUARDRAIL REPAIRS (REPLACE) (WOOD BLOCK)		EA						



Tabulation of Bids

Letting:		06170427 April 27, 2017		Call Order: 003		Contract: E6L10-R0		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SAFETY SYSTEMS BARRICADES, CORP		(5) C. SLAGTER CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL REPAIR (LF)								
0090	E536 12603	2,000.000	15.00000	30,000.00	11.00000	22,000.00		
GUARDRAIL REPAIRS (REPL) (PLASTIC BLOCK)		EA						
0095	E536 12604	3.000	86.70000	260.10	500.00000	1,500.00		
GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN CONC.)		EA						
0100	E536 12605	150.000	80.50000	12,075.00	85.00000	12,750.00		
GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN ASPH.)		EA						
0105	E536 12606	30.000	80.00000	2,400.00	100.00000	3,000.00		
GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN SOIL)		EA						
0110	E536 12608	30.000	80.00000	2,400.00	90.00000	2,700.00		
GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN ASPH.)		EA						
0115	E536 12609	30.000	80.00000	2,400.00	90.00000	2,700.00		
GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN SOIL)		EA						
0120	E536 12611	500.000	10.00000	5,000.00	10.00000	5,000.00		
GUARDRAIL REPAIRS (REPLACE) (REFLECTORS)		EA						
0125	E536308501	6.000	215.00000	1,290.00	150.00000	900.00		
END ANCHOR ASSEM SRT-350 (REPL CABLE ASSEMBLY)		EA						
0130	E536308505	10.000	90.00000	900.00	100.00000	1,000.00		
END ANCHOR ASSEM SRT-350 (REPL TIMBER BREAK POST)		EA						



Tabulation of Bids

Letting:		06170427 April 27, 2017		Call Order: 003		Contract: E6L10-R0		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SAFETY SYSTEMS BARRICADES, CORP		(5) C. SLAGTER CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL REPAIR (LF)								
0135	E536308507	8.000	90.00000	720.00	100.00000	800.00		
END ANCHOR ASSEM SRT-350 (REPL BUFFER END SECT)		EA						
0140	E536308510	21.000	120.00000	2,520.00	100.00000	2,100.00		
END ANCHOR ASSEM SRT-350 (REPL TIMBER LINE POST)		EA						
0145	E536308511	6.000	205.00000	1,230.00	200.00000	1,200.00		
END ANCHOR ASSEM SRT-350 (REPL GUARDRAIL BEAM)		EA						
0150	E536313508	3.000	110.00000	330.00	200.00000	600.00		
END ANCHOR ASSEMBLY SKT-350 (REPL GUARDRAIL BEAM)		EA						
0155	E536313514	3.000	875.00000	2,625.00	1,500.00000	4,500.00		
END ANCHOR ASSEMBLY SKT-350 (REPL IMPACT HEAD)		EA						
0160	E536322508	6.000	150.00000	900.00	100.00000	600.00		
END ANCHOR ASSEM FLARED (REPL TIMBER BREAK POST)		EA						
0165	E536324506	6.000	295.00000	1,770.00	220.00000	1,320.00		
END ANCHOR ASSEM PARALLEL (REPL GUARDRAIL BEAM)		EA						
0170	E536324517	21.000	120.00000	2,520.00	100.00000	2,100.00		
END ANCHOR ASSEM PARALLEL (REPL SHORT TIMBR BREAK POST)		EA						
0001 GUARDRAIL REPAIR (LF) Section Totals:				\$228,898.70		\$234,700.00		



Tabulation of Bids

Letting:	06170427	April 27, 2017	Call Order:	003	Contract:	E6L10-R0
Line No / Item ID	Alternate	Quantity	(4) SAFETY SYSTEMS BARRICADES, CORP		(5) C. SLAGTER CONSTRUCTION, INC.	
Item Description		Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<i>() indicates item is bid as Lump Sum</i>						
Contract Grand Totals:				\$228,898.70		\$234,700.00



Tabulation of Bids

Letting: 06170427 April 27, 2017 **Call Order:** 003 **Contract:** E6L10-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: 06170427 April 27, 2017
District: District 6
Contract Time: 365 CALENDAR DAYS

Call Order: 004
Counties: MIAMI-DADE

Contract: E6L34-R0
Fed Aid No: fedprojects
Project(s): 42829217203

Contract Descr: Fence Installation

Electronic bids are requested for a Work Order driven contract that consists of providing labor, equipment and materials to construct new fence, remove and replace damaged, destroyed or deteriorated post and fence sections. Award will be made at the Budgetary Ceiling amount of \$70,000.00

* 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) GOMEZ & SON FENCE CORP.		(2) COMPLETE HIGHWAY IMPROVEMENT IN		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCE REPAIR (LF)								
0005 0550 10110 FENCING, TYPE A, 0.0-5.0', STANDARD		400.000 LF	3.00000	1,200.00	6.00000	2,400.00	9.81000	3,924.00
0010 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		4,000.000 LF	10.00000	40,000.00	10.00000	40,000.00	12.81000	51,240.00
0015 0550 10221 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT		200.000 LF	12.00000	2,400.00	11.00000	2,200.00	10.90000	2,180.00
0020 0550 10222 FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING		200.000 LF	13.95000	2,790.00	20.00000	4,000.00	28.91000	5,782.00
0025 0550 10228 FENCING, TYPE B, 5.1-6.0, RESET EXISTING		500.000 LF	5.25000	2,625.00	1.00000	500.00	8.00000	4,000.00
0030 0550 60111 FENCE GATE, TYPE A, SINGLE, 0-6.0' OPENING		4.000 EA	70.00000	280.00	500.00000	2,000.00	451.00000	1,804.00



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 004

Contract: E6L34-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOMEZ & SON FENCE CORP.		(2) COMPLETE HIGHWAY IMPROVEMENT IN		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCE REPAIR (LF)								
0035 0550 60112 FENCE GATE, TYPE A, SINGLE, 6.1-12.0' OPENING		7.000 EA	90.00000	630.00	750.00000	5,250.00	451.00000	3,157.00
0040 E550 6222 FENCE POST LINE (TYPE B) (6')		300.000 EA	15.00000	4,500.00	40.00000	12,000.00	0.01000	3.00
0045 E550 32 30 FENCE, CORNER POST ASSEMBLY (TYPE B) (6')		10.000 EA	90.00000	900.00	250.00000	2,500.00	141.00000	1,410.00
0050 E550 51 30 FENCE, PULL POST ASSEMBLY (TYPE B, ZINC COAT) (6')		10.000 EA	90.00000	900.00	250.00000	2,500.00	141.00000	1,410.00
0001 FENCE REPAIR (LF) Section Totals:				\$56,225.00		\$73,350.00		\$74,910.00
Contract Grand Totals:				\$56,225.00		\$73,350.00		74,910.00



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 004

Contract: E6L34-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) T & M LAWN-FENCE SERVICE INC		(5) DBI SERVICES, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCE REPAIR (LF)								
0005 0550 10110 FENCING, TYPE A, 0.0-5.0', STANDARD		400.000 LF	5.00000	2,000.00	5.00000	2,000.00		
0010 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		4,000.000 LF	15.00000	60,000.00	15.00000	60,000.00		
0015 0550 10221 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT		200.000 LF	15.00000	3,000.00	18.00000	3,600.00		
0020 0550 10222 FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING		200.000 LF	15.00000	3,000.00	25.00000	5,000.00		
0025 0550 10228 FENCING, TYPE B, 5.1-6.0, RESET EXISTING		500.000 LF	2.00000	1,000.00	7.50000	3,750.00		
0030 0550 60111 FENCE GATE, TYPE A, SINGLE, 0-6.0' OPENING		4.000 EA	400.00000	1,600.00	400.00000	1,600.00		
0035 0550 60112 FENCE GATE, TYPE A, SINGLE, 6.1-12.0' OPENING		7.000 EA	300.00000	2,100.00	900.00000	6,300.00		
0040 E550 6222 FENCE POST LINE (TYPE B) (6')		300.000 EA	40.00000	12,000.00	30.00000	9,000.00		
0045 E550 32 30 FENCE, CORNER POST ASSEMBLY (TYPE B) (6')		10.000 EA	100.00000	1,000.00	125.00000	1,250.00		



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 004

Contract: E6L34-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) T & M LAWN-FENCE SERVICE INC		(5) DBI SERVICES, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCE REPAIR (LF)								
0050 E550 51 30 FENCE, PULL POST ASSEMBLY (TYPE B, ZINC COAT) (6')		10.000 EA	100.00000	1,000.00	85.00000	850.00		
0001 FENCE REPAIR (LF) Section Totals:			\$86,700.00		\$93,350.00			
Contract Grand Totals:			\$86,700.00		\$93,350.00			



Tabulation of Bids

Letting: 06170427 April 27, 2017 **Call Order:** 004 **Contract:** E6L34-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: 06170427 April 27, 2017

Call Order: 005

Contract: E6L35-R0

District: District 6

Counties: MIAMI-DADE

Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 41429367203 (*)

Contract Descr: RPM INSTALLATION

Electronic bids are requested for a Work Order Driven contract to provide labor equipment and materials for the installation of Reflective Pavement Markers (RPMs).

The award will be made at the Budgetary Ceiling amount: \$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 <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) COMPLETE HIGHWAY IDENTITY, INC.		(3) ACME BARRICADES, L.C.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RAISED PAVEMENT MARKER REPLACEMENT (EA)								
0005 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)		50,000.000 EA	2.25000	112,500.00	2.50000	125,000.00	2.90000	145,000.00
0001 RAISED PAVEMENT MARKER REPLACEMENT (EA) Section Totals:				\$112,500.00		\$125,000.00		\$145,000.00
Contract Grand Totals:				\$112,500.00		\$125,000.00		145,000.00



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 005

Contract: E6L35-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) MCSHEA CONTRACTING, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RAISED PAVEMENT MARKER REPLACEMENT (EA)								
0005 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)		50,000.000 EA	3.74000	187,000.00				
0001 RAISED PAVEMENT MARKER REPLACEMENT (EA) Section Totals:				\$187,000.00				
Contract Grand Totals:				\$187,000.00				



Tabulation of Bids

Letting: 06170427 April 27, 2017 **Call Order:** 005 **Contract:** E6L35-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: 06170427 April 27, 2017 **Call Order:** 006 **Contract:** E6L36-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43715017202 (*)
Contract Descr: Herbicide

Electronic bids are requested for a Work Order driven contract that consists of providing labor, equipment and materials to apply Herbicide.
 Award will be made at the Budgetary Ceiling amount of \$100,000.00.

* 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) DEAN'S ENVIRONMENTAL INC.		(2) AIRBOAT ADDICTS, INC.		(3) T & M LAWN-FENCE SERVICE INC	
			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	45.00000	13,500.00	49.95000	14,985.00	30.00000	9,000.00
0010 E580337 3 HERBICIDE (SPOT APPLICATION < 100 SF)		977,263.000 SF	0.03900	38,113.26	0.07000	68,408.41	0.08000	78,181.04
0015 E580337 4 HERBICIDE (STRIP APPLICATION)(AQUATIC)		100.000 AC	45.00000	4,500.00	49.95000	4,995.00	29.00000	2,900.00
0020 E580337 6 HERBICIDE (HAND APPLICATION)		20.000 AC	45.00000	900.00	100.00000	2,000.00	30.00000	600.00
0001 CHEM WEED AND GRASS Section Totals: CONTROL (GA)				\$57,013.26		\$90,388.41		\$90,681.04
Contract Grand Totals:				\$57,013.26		\$90,388.41		90,681.04



Tabulation of Bids

Letting: 06170427 April 27, 2017

Call Order: 006

Contract: E6L36-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.