FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

CALL ORDER : 001
LETTING DATE : 06/09/09 2:30 PM
SET-ASIDE :
CONTRACT TIME : 140 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E8J92
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work consists of providing all labor, materials, equipment and incidentals necessary for the repainting of the entire structural steel associated with the superstructure of the SR 91 bridge (Bridge No. 870906) over Miami Gardens Drive near Milepost 0.55x. A Class 5 finish will be applied to the exposed concrete surfaces of the bridge parapets, slope pavement, sheet pile wall caps, pier caps, roadway barrier wall, etc. as outlined in the contract plans. Paint will also be applied to the face of the sheet pile wall underneath the bridge. No Pre-Bid Conference. Contractor must be prequalified in Bridge Painting.

FINPROJ(S) : 41754435202 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : NOISE WALL & BRIDGE
PROJ LIMITS : PAINTING AT MIAMI GARDENS DRIVE
ROAD NAME : SR 821

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROYAL BRIDGE, INC. UNIT PRICE	AMOUNT	(2) J. MORI PAINTING, INC. UNIT PRICE	AMOUNT	(3) WORTH CONTRACTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41754435202	LUMP	248400.00000	248400.00	251000.00000	251000.00	276000.00000	276000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41754435202	LUMP	11500.00000	11500.00	11500.00000	11500.00	11500.00000	11500.00
SECTION 0001 TOTALS		$	259,900.00	$	262,500.00	$	287,500.00
CONTRACT TOTALS		$	259,900.00	$	262,500.00	$	287,500.00

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

CALL ORDER: 001 PROPOSAL ID: E8J92 LETTING DATE: 06/09/09 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) M & J CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(5) SEMINOLE EQUIPMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41754435202	LUMP	342471.00000	342471.00	352000.00000	352000.00		
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41754435202	LUMP	11500.00000	11500.00	11500.00000	11500.00		
SECTION 0001 TOTALS			$ 353,971.00		$ 363,500.00		$
CONTRACT TOTALS			$ 353,971.00		$ 363,500.00		$ 0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ District Contracts Administrator _____ DATE

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.

CALL ORDER : 002
LETTING DATE : 06/09/09 2:30 PM
SET-ASIDE :
CONTRACT TIME : 49 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E8J93
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work consists of providing all labor, materials, equipment and incidentals necessary for the extension of sound barrier walls on both sides of the "Spur" of Florida's Turnpike (SR 91) just north of the Golden Glades Mainline Toll Plaza in Miami-Dade County. The proposed improvements include installation of sound barrier walls located adjacent to the Limited Access Right-of-Way (LA R/W). Pattern, type, finish, etc. of the proposed sound barrier walls will match existing sound barrier walls. Minor utility adjustments to the existing ITS facilities will be necessary as a result of the wall improvements. No Pre-Bid Conference. Contractor must be prequalified. PLEASE NOTE: THE AWARD AND EXECUTION OF THIS PROJECT WILL BE ACCELERATED, AS PER THE SPECIFICATIONS PACKAGE FOR THIS PROJECT.

FINPROJ(S) : 41754435201 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : NOISE WALL & BRIDGE
PROJ LIMITS : PAINTING AT MIAMI GARDENS DRIVE

ROAD NAME : SR 821

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) POSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) STATE CONTRACTING & ENGINEE UNIT PRICE	AMOUNT	(3) COMMUNITY ASPHALT CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 41754435201	LUMP	30000.00000	30000.00	100000.00000	100000.00	110000.00000	110000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 41754435201	49.000 LS	25000.00000	25000.00	57068.00000	57068.00	60000.00000	60000.00
0015 0102 60 WORK ZONE SIGN	1225.000 ED	0.36000	441.00	0.01000	12.25	0.01000	12.25
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	3000.000 ED	0.17000	510.00	0.01000	30.00	0.01000	30.00
0025 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	60.000 ED	0.42000	25.20	0.01000	0.60	0.01000	0.60
0030 0102 76 ADVANCE WARNING ARROW PANEL	75.000 ED	7.25000	543.75	0.01000	0.75	0.01000	0.75
0035 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	588.000 ED	0.42000	246.96	0.01000	5.88	0.01000	5.88

CALL ORDER: 002 PROPOSAL ID: E8J93 LETTING DATE: 06/09/09 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) POSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) STATE CONTRACTING & ENGINEE UNIT PRICE	AMOUNT	(3) COMMUNITY ASPHALT CORP. UNIT PRICE	AMOUNT
0040 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	189.000 ED	21.00000	3969.00	0.01000	1.89	0.01000	1.89
0045 0102150 1 PORTABLE REGULATORY, SIGN	60.000 ED	10.50000	630.00	0.01000	0.60	0.01000	0.60
0050 0102150 2 RADAR SPEED DISPLAY UNIT	45.000 ED	11.00000	495.00	0.01000	0.45	0.01000	0.45
0055 0104 10 2 SYNTHETIC BALES	400.000 LF	6.00000	2400.00	5.00000	2000.00	6.00000	2400.00
0060 0104 13 1 STAKED SILT FENCE, TYPE III	2750.000 LF	3.00000	8250.00	1.95000	5362.50	1.00000	2750.00
0065 0110 1 1 CLEARING & GRUBBING 41754435201	1.740 LS	55000.00000	55000.00	58507.00000	58507.00	100000.00000	100000.00
0070 0120 1 REGULAR EXCAVATION	182.000 CY	7.00000	1274.00	1.00000	182.00	58.00000	10556.00
0075 0120 6 EMBANKMENT	563.000 CY	17.00000	9571.00	1.00000	563.00	32.00000	18016.00
0080 0400 1 15 CONCRETE CLASS I, MISCELLANEOUS	5.000 CY	1000.00000	5000.00	200.00000	1000.00	700.00000	3500.00
0085 0534 72101 SOUND BARRIER-INC FOUNDATION, PERMANENT	41140.000 SF	18.70000	769318.00	18.00000	740520.00	18.75000	771375.00
0090 0550 10221 FENCING, TYPE B, 5.1-6.0, W/ BARB WIRE ATTMT	40.000 LF	22.00000	880.00	27.50000	1100.00	40.00000	1600.00
0095 0570 1 2 PERFORMANCE TURF, SOD	9181.000 SY	1.95000	17902.95	1.50000	13771.50	2.50000	22952.50
0100 0999 16 PARTNERING, DO NOT BID 41754435201	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41754435201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS		$	984,456.86	$	1,033,126.42	$	1,156,201.92
CONTRACT TOTALS		$	984,456.86	$	1,033,126.42	$	1,156,201.92

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District Contracts Administrator DATE _____

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