

TABULATION OF BIDS

Bid Schedule A

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 32.62 TO MP 34.59

State: FL County: EVERGLADES NATIONAL PARK	8(a) Contract Opened at: Sterling, VA By: Peggy Schaad Date: 02/08/2012
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I certify that this Bid Tabulation accurately reflects the proposal as negotiated.

Signed: Peggy Schaad

Title: Contract Specialist Date: 2/9/12

Contract Awarded to: PAC COMM Inc. Date: _____

Contractor	Bid Amount	Responsive
PAC COMM Inc. 4226 SW 70 Court Miami, FL 33155-4699	833,095.00	
E.L.C.I. Construction group 626 NE 124th Street North Miami, FL 33161	881,449.88	
Kailas Corp. DBA: Kailas Contractors 3450 W 84th Street Hialeah, FL 33018-4956	888,100.00	
Homestead Concrete amd Drainage, In 221 SW 4th Avenue Homestead, FL 33030	900,595.68	
JVA Engineering Contractor, Inc 6600 NW 32nd Avenue Miami, FL 33147-7630	953,520.00	
Coreland Construction Corp. 12301 SW 128 Court Suit 107 Miami, FL 33186-4768	1,004,737.68	
NAVAR, Inc. 7030 Infantry Ridge Road Manassas, VA 20109-2316	1,065,485.00	

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Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 32.62 TO MP 34.59

State: FL
County:
EVERGLADES NATIONAL PARK

8(a) Contract
Opened at: Sterling, VA
By: Peggy Schaad
Date: 02/08/2012

I certify that this Bid Tabulation accurately reflects the proposal as negotiated.

Contractor	Bid Amount	Responsive
Abide International 561 1st Street, West Sonoma, CA 95476	1,214,180.15	
OTAK Group, Inc. 96126 Mount Zion Loop Yulee, FL 32097-4855	1,273,900.00	
Team Henry Enterprises, LLC 1003 48th Street Newport News, VA 23607	1,417,365.00	
Engineer's Estimate	1,000,000.00	

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Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 32.62 TO MP 34.59

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
		PAC COMM Inc.	ALL	50,000.00	50,000.00
		E.L.C.I. Construction group		5,428.68	5,428.68
		Kailas Corp.		85,000.00	85,000.00
		Homestead Concrete amd Drainage, In		38,778.64	38,778.64
		JVA Engineering Contractor, Inc		97,000.00	97,000.00
		Coreland Construction Corp.		60,813.33	60,813.33
		NAVAR, Inc.		60,000.00	60,000.00
		Abide International		69,160.00	69,160.00
		OTAK Group, Inc.		200,000.00	200,000.00
		Team Henry Enterprises, LLC		270,000.00	270,000.00
		ENGINEER'S ESTIMATE		100,630.00	100,630.00
15201-0000	LPSM	CONSTRUCTION SURVEY AND STAKING			
		PAC COMM Inc.	ALL	10,000.00	10,000.00
		E.L.C.I. Construction group		13,190.94	13,190.94
		Kailas Corp.		9,000.00	9,000.00
		Homestead Concrete amd Drainage, In		4,847.33	4,847.33
		JVA Engineering Contractor, Inc		15,000.00	15,000.00
		Coreland Construction Corp.		11,275.00	11,275.00
		NAVAR, Inc.		33,000.00	33,000.00
		Abide International		26,923.00	26,923.00
		OTAK Group, Inc.		20,000.00	20,000.00
		Team Henry Enterprises, LLC		3,500.00	3,500.00
		ENGINEER'S ESTIMATE		25,000.00	25,000.00
15401-0000	LPSM	CONTRACTOR TESTING			
		PAC COMM Inc.	ALL	35,000.00	35,000.00
		E.L.C.I. Construction group		15,798.12	15,798.12
		Kailas Corp.		9,000.00	9,000.00
		Homestead Concrete amd Drainage, In		3,635.50	3,635.50
		JVA Engineering Contractor, Inc		15,000.00	15,000.00
		Coreland Construction Corp.		14,120.70	14,120.70
		NAVAR, Inc.		35,000.00	35,000.00
		Abide International		21,365.50	21,365.50
		OTAK Group, Inc.		9,000.00	9,000.00
		Team Henry Enterprises, LLC		11,000.00	11,000.00
		ENGINEER'S ESTIMATE		30,000.00	30,000.00

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Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 32.62 TO MP 34.59

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15705-0100	LNFT	SOIL EROSION CONTROL, SILT FENCE			
	PAC COMM Inc.		3,500	1.50	5,250.00
	E.L.C.I. Construction group			1.09	3,815.00
	Kailas Corp.			2.00	7,000.00
	Homestead Concrete amd Drainage, In			0.48	1,680.00
	JVA Engineering Contractor, Inc			2.90	10,150.00
	Coreland Construction Corp.			1.41	4,935.00
	NAVAR, Inc.			2.00	7,000.00
	Abide International			5.56	19,460.00
	OTAK Group, Inc.			1.75	6,125.00
	Team Henry Enterprises, LLC			0.65	2,275.00
	ENGINEER'S ESTIMATE			2.50	8,750.00
20401-0000	CUYD	ROADWAY EXCAVATION			
	PAC COMM Inc.		1,100	30.00	33,000.00
	E.L.C.I. Construction group			19.81	21,791.00
	Kailas Corp.			8.00	8,800.00
	Homestead Concrete amd Drainage, In			48.47	53,317.00
	JVA Engineering Contractor, Inc			29.00	31,900.00
	Coreland Construction Corp.			42.88	47,168.00
	NAVAR, Inc.			36.00	39,600.00
	Abide International			271.96	299,156.00
	OTAK Group, Inc.			10.00	11,000.00
	Team Henry Enterprises, LLC			96.00	105,600.00
	ENGINEER'S ESTIMATE			15.00	16,500.00
20701-0800	SQYD	EARTHWORK GEOTEXTILE, TYPE II-B			
	PAC COMM Inc.		5,850	3.50	20,475.00
	E.L.C.I. Construction group			5.90	34,515.00
	Kailas Corp.			2.00	11,700.00
	Homestead Concrete amd Drainage, In			0.97	5,674.50
	JVA Engineering Contractor, Inc			5.50	32,175.00
	Coreland Construction Corp.			1.94	11,349.00
	NAVAR, Inc.			3.00	17,550.00
	Abide International			2.37	13,864.50
	OTAK Group, Inc.			6.00	35,100.00
	Team Henry Enterprises, LLC			5.00	29,250.00
	ENGINEER'S ESTIMATE			3.00	17,550.00

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Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 32.62 TO MP 34.59

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
30101-0000	TON	AGGREGATE BASE (LIMEROCK)			
		PAC COMM Inc.	1,700	45.00	76,500.00
		E.L.C.I. Construction group		25.94	44,098.00
		Kailas Corp.		28.00	47,600.00
		Homestead Concrete amd Drainage, In		71.86	122,162.00
		JVA Engineering Contractor, Inc		39.00	66,300.00
		Coreland Construction Corp.		59.71	101,507.00
		NAVAR, Inc.		50.00	85,000.00
		Abide International		43.09	73,253.00
		OTAK Group, Inc.		35.00	59,500.00
		Team Henry Enterprises, LLC		60.00	102,000.00
		ENGINEER'S ESTIMATE		18.50	31,450.00
30302-2000	LNFT	SHOULDER RECONDITIONING			
		PAC COMM Inc.	21,800	3.00	65,400.00
		E.L.C.I. Construction group		4.33	94,394.00
		Kailas Corp.		2.50	54,500.00
		Homestead Concrete amd Drainage, In		0.85	18,530.00
		JVA Engineering Contractor, Inc		4.90	106,820.00
		Coreland Construction Corp.		3.08	67,144.00
		NAVAR, Inc.		6.00	130,800.00
		Abide International		0.84	18,312.00
		OTAK Group, Inc.		7.00	152,600.00
		Team Henry Enterprises, LLC		8.00	174,400.00
		ENGINEER'S ESTIMATE		6.00	130,800.00
40101-0100	TON	SUPERPAVE PAVEMENT, 3/8-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL (TYPE IV PAVEMENT ROUGHNESS)			
		PAC COMM Inc.	3,000	115.00	345,000.00
		E.L.C.I. Construction group		152.76	458,280.00
		Kailas Corp.		147.68	443,040.00
		Homestead Concrete amd Drainage, In		153.00	459,000.00
		JVA Engineering Contractor, Inc		140.00	420,000.00
		Coreland Construction Corp.		154.00	462,000.00
		NAVAR, Inc.		140.00	420,000.00
		Abide International		147.53	442,590.00
		OTAK Group, Inc.		175.00	525,000.00
		Team Henry Enterprises, LLC		149.00	447,000.00
		ENGINEER'S ESTIMATE		125.00	375,000.00

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Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
40101-0500	TON	SUPERPAVE PAVEMENT, 1/2-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL			
		PAC COMM Inc.	250	115.00	28,750.00
		E.L.C.I. Construction group		217.74	54,435.00
		Kailas Corp.		210.08	52,520.00
		Homestead Concrete amd Drainage, In		182.00	45,500.00
		JVA Engineering Contractor, Inc		200.00	50,000.00
		Coreland Construction Corp.		220.00	55,000.00
		NAVAR, Inc.		140.00	35,000.00
		Abide International		122.96	30,740.00
		OTAK Group, Inc.		175.00	43,750.00
		Team Henry Enterprises, LLC		149.00	37,250.00
		ENGINEER'S ESTIMATE		125.00	31,250.00
41301-0000	SQYD	ASPHALT PAVEMENT MILLING			
		PAC COMM Inc.	27,000	3.25	87,750.00
		E.L.C.I. Construction group		1.71	46,170.00
		Kailas Corp.		2.91	78,570.00
		Homestead Concrete amd Drainage, In		1.60	43,200.00
		JVA Engineering Contractor, Inc		1.50	40,500.00
		Coreland Construction Corp.		1.65	44,550.00
		NAVAR, Inc.		2.65	71,550.00
		Abide International		2.06	55,620.00
		OTAK Group, Inc.		2.00	54,000.00
		Team Henry Enterprises, LLC		1.00	27,000.00
		ENGINEER'S ESTIMATE		5.00	135,000.00
63301-0000	EACH	SIGN SYSTEM			
		PAC COMM Inc.	1	1,000.00	1,000.00
		E.L.C.I. Construction group		336.30	336.30
		Kailas Corp.		300.00	300.00
		Homestead Concrete amd Drainage, In		357.49	357.49
		JVA Engineering Contractor, Inc		320.00	320.00
		Coreland Construction Corp.		1,980.00	1,980.00
		NAVAR, Inc.		5,200.00	5,200.00
		Abide International		364.33	364.33
		OTAK Group, Inc.		400.00	400.00
		Team Henry Enterprises, LLC		340.00	340.00
		ENGINEER'S ESTIMATE		300.00	300.00

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Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63401-1500	LNFT	PAVEMENT MARKINGS, TYPE H, SOLID			
	PAC COMM Inc.		28,100	0.25	7,025.00
	E.L.C.I. Construction group			1.20	33,720.00
	Kailas Corp.			1.50	42,150.00
	Homestead Concrete amd Drainage, In			1.03	28,943.00
	JVA Engineering Contractor, Inc			0.40	11,240.00
	Coreland Construction Corp.			0.77	21,637.00
	NAVAR, Inc.			0.65	18,265.00
	Abide International			1.05	29,505.00
	OTAK Group, Inc.			1.75	49,175.00
	Team Henry Enterprises, LLC			1.00	28,100.00
	ENGINEER'S ESTIMATE			0.80	22,480.00
63401-1600	LNFT	PAVEMENT MARKINGS, TYPE H, BROKEN			
	PAC COMM Inc.		2,700	0.75	2,025.00
	E.L.C.I. Construction group			1.20	3,240.00
	Kailas Corp.			1.50	4,050.00
	Homestead Concrete amd Drainage, In			1.03	2,781.00
	JVA Engineering Contractor, Inc			0.40	1,080.00
	Coreland Construction Corp.			0.77	2,079.00
	NAVAR, Inc.			0.60	1,620.00
	Abide International			1.05	2,835.00
	OTAK Group, Inc.			1.75	4,725.00
	Team Henry Enterprises, LLC			1.00	2,700.00
	ENGINEER'S ESTIMATE			0.50	1,350.00
63406-0200	EACH	RAISED PAVEMENT MARKER TYPE B			
	PAC COMM Inc.		260	4.00	1,040.00
	E.L.C.I. Construction group			3.99	1,037.40
	Kailas Corp.			4.00	1,040.00
	Homestead Concrete amd Drainage, In			4.24	1,102.40
	JVA Engineering Contractor, Inc			6.00	1,560.00
	Coreland Construction Corp.			3.85	1,001.00
	NAVAR, Inc.			12.00	3,120.00
	Abide International			4.32	1,123.20
	OTAK Group, Inc.			6.00	1,560.00
	Team Henry Enterprises, LLC			4.00	1,040.00
	ENGINEER'S ESTIMATE			5.00	1,300.00

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Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63502-0700	EACH	TEMPORARY TRAFFIC CONTROL, CONE			
		PAC COMM Inc.	50	50.00	2,500.00
		E.L.C.I. Construction group		0.29	14.50
		Kailas Corp.		5.00	250.00
		Homestead Concrete amd Drainage, In		39.20	1,960.00
		JVA Engineering Contractor, Inc		2.00	100.00
		Coreland Construction Corp.		45.52	2,276.00
		NAVAR, Inc.		20.00	1,000.00
		Abide International		24.70	1,235.00
		OTAK Group, Inc.		30.00	1,500.00
		Team Henry Enterprises, LLC		93.00	4,650.00
		ENGINEER'S ESTIMATE		30.00	1,500.00
63502-2000	EACH	TEMPORARY TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN			
		PAC COMM Inc.	1	10,000.00	10,000.00
		E.L.C.I. Construction group		23.94	23.94
		Kailas Corp.		1,200.00	1,200.00
		Homestead Concrete amd Drainage, In		8,264.70	8,264.70
		JVA Engineering Contractor, Inc		635.00	635.00
		Coreland Construction Corp.		1,532.45	1,532.45
		NAVAR, Inc.		2,000.00	2,000.00
		Abide International		864.50	864.50
		OTAK Group, Inc.		8,835.00	8,835.00
		Team Henry Enterprises, LLC		6,200.00	6,200.00
		ENGINEER'S ESTIMATE		6,000.00	6,000.00
63503-0400	LNFT	TEMPORARY TRAFFIC CONTROL, CONCRETE BARRIER			
		PAC COMM Inc.	1,000	30.00	30,000.00
		E.L.C.I. Construction group		28.50	28,500.00
		Kailas Corp.		15.00	15,000.00
		Homestead Concrete amd Drainage, In		30.30	30,300.00
		JVA Engineering Contractor, Inc		27.00	27,000.00
		Coreland Construction Corp.		57.41	57,410.00
		NAVAR, Inc.		50.00	50,000.00
		Abide International		65.46	65,460.00
		OTAK Group, Inc.		65.00	65,000.00
		Team Henry Enterprises, LLC		120.00	120,000.00
		ENGINEER'S ESTIMATE		40.00	40,000.00

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Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 32.62 TO MP 34.59

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63503-0500	LNFT	TEMPORARY TRAFFIC CONTROL, MOVING CONCRETE BARRIER			
		PAC COMM Inc.	1,000	10.00	10,000.00
		E.L.C.I. Construction group		13.68	13,680.00
		Kailas Corp.		3.00	3,000.00
		Homestead Concrete amd Drainage, In		6.06	6,060.00
		JVA Engineering Contractor, Inc		14.00	14,000.00
		Coreland Construction Corp.		16.74	16,740.00
		NAVAR, Inc.		20.00	20,000.00
		Abide International		30.88	30,880.00
		OTAK Group, Inc.		10.00	10,000.00
		Team Henry Enterprises, LLC		29.00	29,000.00
		ENGINEER'S ESTIMATE		10.00	10,000.00
63504-1000	SQFT	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN			
		PAC COMM Inc.	200	10.00	2,000.00
		E.L.C.I. Construction group		5.91	1,182.00
		Kailas Corp.		20.00	4,000.00
		Homestead Concrete amd Drainage, In		5.60	1,120.00
		JVA Engineering Contractor, Inc		7.00	1,400.00
		Coreland Construction Corp.		4.27	854.00
		NAVAR, Inc.		100.00	20,000.00
		Abide International		6.18	1,236.00
		OTAK Group, Inc.		31.25	6,250.00
		Team Henry Enterprises, LLC		35.00	7,000.00
		ENGINEER'S ESTIMATE		25.00	5,000.00
63506-0500	HOUR	TEMPORARY TRAFFIC CONTROL, FLAGGER			
		PAC COMM Inc.	300	22.60	6,780.00
		E.L.C.I. Construction group		22.60	6,780.00
		Kailas Corp.		22.60	6,780.00
		Homestead Concrete amd Drainage, In		22.60	6,780.00
		JVA Engineering Contractor, Inc		22.60	6,780.00
		Coreland Construction Corp.		22.60	6,780.00
		NAVAR, Inc.		22.60	6,780.00
		Abide International		22.60	6,780.00
		OTAK Group, Inc.		22.60	6,780.00
		Team Henry Enterprises, LLC		22.60	6,780.00
		ENGINEER'S ESTIMATE		22.60	6,780.00

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Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63708-0000	MO	CELLULAR PHONE SERVICE			
		PAC COMM Inc.	12	300.00	3,600.00
		E.L.C.I. Construction group		85.00	1,020.00
		Kailas Corp.		300.00	3,600.00
		Homestead Concrete amd Drainage, In		1,383.51	16,602.12
		JVA Engineering Contractor, Inc		380.00	4,560.00
		Coreland Construction Corp.		1,048.85	12,586.20
		NAVAR, Inc.		250.00	3,000.00
		Abide International		287.76	3,453.12
		OTAK Group, Inc.		300.00	3,600.00
		Team Henry Enterprises, LLC		190.00	2,280.00
		ENGINEER'S ESTIMATE		280.00	3,360.00

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Project No.: PRA-EVER 10(2), ETC.

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BID ITEM CHECK PASS

Bidder	Item No.	Bidder's Extension	Computed Extension
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No extension errors in this Schedule.

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Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 32.62 TO MP 34.59

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
PAC COMM Inc.	833,095.00	833,095.00	
E.L.C.I. Construction group	881,449.88	881,449.88	
Kailas Corp.	888,100.00	888,100.00	
Homestead Concrete amd Drainage, In	900,595.68	900,595.68	
JVA Engineering Contractor, Inc	953,520.00	953,520.00	
Coreland Construction Corp.	1,004,737.68	1,004,737.68	
NAVAR, Inc.	1,065,485.00	1,065,485.00	
Abide International	1,214,180.15	1,214,180.15	
OTAK Group, Inc.	1,273,900.00	1,273,900.00	
Team Henry Enterprises, LLC	1,417,365.00	1,417,365.00	

The apparent low bidder is 17 % below the engineer's estimate.

TABULATION OF BIDS

Bid Schedule B

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 28.53 TO MP 32.62

State: FL
 County: MIAMI-DADE / MONROE
 EVERGLADES NATIONAL PARK

Opened at: Sterling, VA
 By: Peggy Schaad
 Date: 02/08/2012

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.

Signed: Peggy Schaad

Title: Contract Specialist Date: 2/9/12

Contract Awarded to: PAC COMM Inc. Date: _____

Contractor	Bid Amount	Responsive
PAC COMM Inc. 4226 SW 70 Court Miami, FL 33155-4699	1,638,870.00	
Kailas Corp. DBA: Kailas Contractors 3450 W 84th Street Hialeah, FL 33018-4956	1,902,784.00	
E.L.C.I. Construction Group 626 NE 124th Street North Miami, FL 33161	1,960,516.90	
Homestead Concrete amd Drainage, In 221 SW 4th Avenue Homestead, FL 33030	2,051,684.19	
JVA Engineering Contractor, Inc 6600 NW 32nd Avenue Miami, FL 33147-7630	2,134,800.00	
NAVAR, Inc. 7030 Infantry Ridge Road Manassas, VA 20109-2316	2,167,770.00	
Coreland Construction Corp. 12301 SW 128 Court Suit 107 Miami, FL 33186-4768	2,240,918.67	

TABULATION OF BIDS

Bid Schedule B

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 28.53 TO MP 32.62

State: FL
County: MIAMI-DADE / MONROE
EVERGLADES NATIONAL PARK

Opened at: Sterling, VA
By: Peggy Schaad
Date: 02/08/2012

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.

Contractor	Bid Amount	Responsive
OTAK Group, Inc. 96126 Mount Zion Loop Yulee, FL 32097-4855	2,285,275.00	
Team Henry Enterprises, LLC 1003 48th Street Newport News, VA 23607	2,462,805.00	
Abide International 561 1st Street, West Sonoma, CA 95476	2,930,577.81	
Engineer's Estimate	2,000,000.00	

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule B

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 28.53 TO MP 32.62

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
		PAC COMM Inc.	ALL	50,000.00	50,000.00
		Kailas Corp.		160,000.00	160,000.00
		E.L.C.I. Construction Group		5,428.68	5,428.68
		Homestead Concrete amd Drainage, In		38,778.64	38,778.64
		JVA Engineering Contractor, Inc		197,750.00	197,750.00
		NAVAR, Inc.		35,000.00	35,000.00
		Coreland Construction Corp.		104,551.53	104,551.53
		OTAK Group, Inc.		6,000.00	6,000.00
		Team Henry Enterprises, LLC		26,000.00	26,000.00
		Abide International		134,553.25	134,553.25
		ENGINEER'S ESTIMATE		152,055.00	152,055.00
15201-0000	LPSM	CONSTRUCTION SURVEY AND STAKING			
		PAC COMM Inc.	ALL	15,000.00	15,000.00
		Kailas Corp.		18,000.00	18,000.00
		E.L.C.I. Construction Group		35,208.90	35,208.90
		Homestead Concrete amd Drainage, In		4,847.33	4,847.33
		JVA Engineering Contractor, Inc		25,000.00	25,000.00
		NAVAR, Inc.		33,000.00	33,000.00
		Coreland Construction Corp.		14,602.50	14,602.50
		OTAK Group, Inc.		40,000.00	40,000.00
		Team Henry Enterprises, LLC		3,500.00	3,500.00
		Abide International		67,307.50	67,307.50
		ENGINEER'S ESTIMATE		30,000.00	30,000.00
15401-0000	LPSM	CONTRACTOR TESTING			
		PAC COMM Inc.	ALL	35,000.00	35,000.00
		Kailas Corp.		15,000.00	15,000.00
		E.L.C.I. Construction Group		34,716.42	34,716.42
		Homestead Concrete amd Drainage, In		3,635.50	3,635.50
		JVA Engineering Contractor, Inc		25,000.00	25,000.00
		NAVAR, Inc.		35,000.00	35,000.00
		Coreland Construction Corp.		28,516.40	28,516.40
		OTAK Group, Inc.		15,000.00	15,000.00
		Team Henry Enterprises, LLC		24,000.00	24,000.00
		Abide International		57,427.50	57,427.50
		ENGINEER'S ESTIMATE		40,000.00	40,000.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule B

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 28.53 TO MP 32.62

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15705-0100	LNFT	SOIL EROSION CONTROL, SILT FENCE			
	PAC COMM Inc.		13,500	1.50	20,250.00
	Kailas Corp.			2.00	27,000.00
	E.L.C.I. Construction Group			1.09	14,715.00
	Homestead Concrete amd Drainage, In			0.48	6,480.00
	JVA Engineering Contractor, Inc			2.90	39,150.00
	NAVAR, Inc.			2.00	27,000.00
	Coreland Construction Corp.			1.37	18,495.00
	OTAK Group, Inc.			1.75	23,625.00
	Team Henry Enterprises, LLC			0.65	8,775.00
	Abide International			5.56	75,060.00
	ENGINEER'S ESTIMATE			2.50	33,750.00
20301-1200	EACH	REMOVAL OF HEADWALL			
	PAC COMM Inc.		6	2,000.00	12,000.00
	Kailas Corp.			600.00	3,600.00
	E.L.C.I. Construction Group			1,824.00	10,944.00
	Homestead Concrete amd Drainage, In			867.67	5,206.02
	JVA Engineering Contractor, Inc			1,000.00	6,000.00
	NAVAR, Inc.			1,200.00	7,200.00
	Coreland Construction Corp.			1,824.97	10,949.82
	OTAK Group, Inc.			1,500.00	9,000.00
	Team Henry Enterprises, LLC			1,700.00	10,200.00
	Abide International			926.25	5,557.50
	ENGINEER'S ESTIMATE			750.00	4,500.00
20302-2100	LNFT	REMOVAL OF PIPE CULVERT			
	PAC COMM Inc.		90	25.00	2,250.00
	Kailas Corp.			27.00	2,430.00
	E.L.C.I. Construction Group			17.10	1,539.00
	Homestead Concrete amd Drainage, In			166.50	14,985.00
	JVA Engineering Contractor, Inc			40.00	3,600.00
	NAVAR, Inc.			300.00	27,000.00
	Coreland Construction Corp.			68.36	6,152.40
	OTAK Group, Inc.			45.00	4,050.00
	Team Henry Enterprises, LLC			94.00	8,460.00
	Abide International			61.75	5,557.50
	ENGINEER'S ESTIMATE			30.00	2,700.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule B

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 28.53 TO MP 32.62

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
20401-0000	CUYD	ROADWAY EXCAVATION			
	PAC COMM Inc.		3,700	30.00	111,000.00
	Kailas Corp.			8.00	29,600.00
	E.L.C.I. Construction Group			19.81	73,297.00
	Homestead Concrete amd Drainage, In			48.47	179,339.00
	JVA Engineering Contractor, Inc			29.00	107,300.00
	NAVAR, Inc.			36.00	133,200.00
	Coreland Construction Corp.			58.54	216,598.00
	OTAK Group, Inc.			10.00	37,000.00
	Team Henry Enterprises, LLC			96.00	355,200.00
	Abide International			271.96	1,006,252.00
	ENGINEER'S ESTIMATE			15.00	55,500.00
20701-0800	SQYD	EARTHWORK GEOTEXTILE, TYPE II-B			
	PAC COMM Inc.		20,500	3.50	71,750.00
	Kailas Corp.			2.00	41,000.00
	E.L.C.I. Construction Group			5.90	120,950.00
	Homestead Concrete amd Drainage, In			0.97	19,885.00
	JVA Engineering Contractor, Inc			5.50	112,750.00
	NAVAR, Inc.			3.00	61,500.00
	Coreland Construction Corp.			1.88	38,540.00
	OTAK Group, Inc.			6.00	123,000.00
	Team Henry Enterprises, LLC			4.70	96,350.00
	Abide International			2.37	48,585.00
	ENGINEER'S ESTIMATE			3.00	61,500.00
30101-0000	TON	AGGREGATE BASE (LIMEROCK)			
	PAC COMM Inc.		5,850	30.00	175,500.00
	Kailas Corp.			27.00	157,950.00
	E.L.C.I. Construction Group			25.94	151,749.00
	Homestead Concrete amd Drainage, In			71.86	420,381.00
	JVA Engineering Contractor, Inc			39.00	228,150.00
	NAVAR, Inc.			50.00	292,500.00
	Coreland Construction Corp.			52.25	305,662.50
	OTAK Group, Inc.			35.00	204,750.00
	Team Henry Enterprises, LLC			60.00	351,000.00
	Abide International			43.09	252,076.50
	ENGINEER'S ESTIMATE			18.50	108,225.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule B

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 28.53 TO MP 32.62

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
30302-2000	LNFT	SHOULDER RECONDITIONING			
		PAC COMM Inc.	45,300	2.00	90,600.00
		Kailas Corp.		2.50	113,250.00
		E.L.C.I. Construction Group		4.33	196,149.00
		Homestead Concrete amd Drainage, In		0.85	38,505.00
		JVA Engineering Contractor, Inc		4.90	221,970.00
		NAVAR, Inc.		6.00	271,800.00
		Coreland Construction Corp.		2.70	122,310.00
		OTAK Group, Inc.		7.00	317,100.00
		Team Henry Enterprises, LLC		8.00	362,400.00
		Abide International		0.84	38,052.00
		ENGINEER'S ESTIMATE		6.00	271,800.00
40101-0100	TON	SUPERPAVE PAVEMENT, 3/8-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL (TYPE IV PAVEMENT ROUGHNESS)			
		PAC COMM Inc.	6,100	115.00	701,500.00
		Kailas Corp.		144.56	881,816.00
		E.L.C.I. Construction Group		152.76	931,836.00
		Homestead Concrete amd Drainage, In		153.00	933,300.00
		JVA Engineering Contractor, Inc		140.00	854,000.00
		NAVAR, Inc.		140.00	854,000.00
		Coreland Construction Corp.		154.00	939,400.00
		OTAK Group, Inc.		175.00	1,067,500.00
		Team Henry Enterprises, LLC		149.00	908,900.00
		Abide International		147.53	899,933.00
		ENGINEER'S ESTIMATE		125.00	762,500.00
40101-0500	TON	SUPERPAVE PAVEMENT, 1/2-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL			
		PAC COMM Inc.	850	115.00	97,750.00
		Kailas Corp.		179.92	152,932.00
		E.L.C.I. Construction Group		184.68	156,978.00
		Homestead Concrete amd Drainage, In		182.00	154,700.00
		JVA Engineering Contractor, Inc		170.00	144,500.00
		NAVAR, Inc.		140.00	119,000.00
		Coreland Construction Corp.		187.00	158,950.00
		OTAK Group, Inc.		175.00	148,750.00
		Team Henry Enterprises, LLC		149.00	126,650.00
		Abide International		122.96	104,516.00
		ENGINEER'S ESTIMATE		125.00	106,250.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule B

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 28.53 TO MP 32.62

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
40102-0500	TON	SUPERPAVE PAVEMENT, 1/2-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL, WEDGE AND LEVELING COURSE			
		PAC COMM Inc.	130	115.00	14,950.00
		Kailas Corp.		187.20	24,336.00
		E.L.C.I. Construction Group		249.66	32,455.80
		Homestead Concrete amd Drainage, In		215.00	27,950.00
		JVA Engineering Contractor, Inc		230.00	29,900.00
		NAVAR, Inc.		140.00	18,200.00
		Coreland Construction Corp.		253.00	32,890.00
		OTAK Group, Inc.		175.00	22,750.00
		Team Henry Enterprises, LLC		149.00	19,370.00
		Abide International		185.25	24,082.50
		ENGINEER'S ESTIMATE		100.00	13,000.00
41301-0000	SQYD	ASPHALT PAVEMENT MILLING			
		PAC COMM Inc.	56,000	3.25	182,000.00
		Kailas Corp.		2.60	145,600.00
		E.L.C.I. Construction Group		1.71	95,760.00
		Homestead Concrete amd Drainage, In		1.60	89,600.00
		JVA Engineering Contractor, Inc		1.50	84,000.00
		NAVAR, Inc.		2.65	148,400.00
		Coreland Construction Corp.		1.65	92,400.00
		OTAK Group, Inc.		2.00	112,000.00
		Team Henry Enterprises, LLC		1.00	56,000.00
		Abide International		2.06	115,360.00
		ENGINEER'S ESTIMATE		5.00	280,000.00
60201-0800	LNFT	24-INCH PIPE CULVERT			
		PAC COMM Inc.	90	100.00	9,000.00
		Kailas Corp.		150.00	13,500.00
		E.L.C.I. Construction Group		116.28	10,465.20
		Homestead Concrete amd Drainage, In		252.54	22,728.60
		JVA Engineering Contractor, Inc		75.00	6,750.00
		NAVAR, Inc.		250.00	22,500.00
		Coreland Construction Corp.		585.01	52,650.90
		OTAK Group, Inc.		95.00	8,550.00
		Team Henry Enterprises, LLC		175.00	15,750.00
		Abide International		104.98	9,448.20
		ENGINEER'S ESTIMATE		100.00	9,000.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule B

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 28.53 TO MP 32.62

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
60210-0800	EACH	END SECTION FOR 24-INCH PIPE CULVERT			
	PAC COMM Inc.		6	2,000.00	12,000.00
	Kailas Corp.			1,500.00	9,000.00
	E.L.C.I. Construction Group			68.40	410.40
	Homestead Concrete amd Drainage, In			1,558.42	9,350.52
	JVA Engineering Contractor, Inc			1,200.00	7,200.00
	NAVAR, Inc.			800.00	4,800.00
	Coreland Construction Corp.			4,848.67	29,092.02
	OTAK Group, Inc.			3,500.00	21,000.00
	Team Henry Enterprises, LLC			1,200.00	7,200.00
	Abide International			1,049.75	6,298.50
	ENGINEER'S ESTIMATE			500.00	3,000.00
63301-0000	EACH	SIGN SYSTEM			
	PAC COMM Inc.		2	1,000.00	2,000.00
	Kailas Corp.			300.00	600.00
	E.L.C.I. Construction Group			336.30	672.60
	Homestead Concrete amd Drainage, In			357.49	714.98
	JVA Engineering Contractor, Inc			320.00	640.00
	NAVAR, Inc.			5,200.00	10,400.00
	Coreland Construction Corp.			1,980.00	3,960.00
	OTAK Group, Inc.			400.00	800.00
	Team Henry Enterprises, LLC			340.00	680.00
	Abide International			364.33	728.66
	ENGINEER'S ESTIMATE			300.00	600.00
63401-1500	LNFT	PAVEMENT MARKINGS, TYPE H, SOLID			
	PAC COMM Inc.		54,200	0.25	13,550.00
	Kailas Corp.			1.50	81,300.00
	E.L.C.I. Construction Group			1.20	65,040.00
	Homestead Concrete amd Drainage, In			1.03	55,826.00
	JVA Engineering Contractor, Inc			0.40	21,680.00
	NAVAR, Inc.			0.65	35,230.00
	Coreland Construction Corp.			0.77	41,734.00
	OTAK Group, Inc.			1.75	94,850.00
	Team Henry Enterprises, LLC			1.00	54,200.00
	Abide International			1.05	56,910.00
	ENGINEER'S ESTIMATE			0.80	43,360.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule B

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 28.53 TO MP 32.62

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63401-1600	LNFT	PAVEMENT MARKINGS, TYPE H, BROKEN			
		PAC COMM Inc.	5,000	0.75	3,750.00
		Kailas Corp.		1.50	7,500.00
		E.L.C.I. Construction Group		1.20	6,000.00
		Homestead Concrete amd Drainage, In		1.03	5,150.00
		JVA Engineering Contractor, Inc		0.40	2,000.00
		NAVAR, Inc.		0.60	3,000.00
		Coreland Construction Corp.		0.77	3,850.00
		OTAK Group, Inc.		1.75	8,750.00
		Team Henry Enterprises, LLC		1.00	5,000.00
		Abide International		1.05	5,250.00
		ENGINEER'S ESTIMATE		0.50	2,500.00
63406-0200	EACH	RAISED PAVEMENT MARKER TYPE B			
		PAC COMM Inc.	540	4.00	2,160.00
		Kailas Corp.		4.00	2,160.00
		E.L.C.I. Construction Group		3.99	2,154.60
		Homestead Concrete amd Drainage, In		4.24	2,289.60
		JVA Engineering Contractor, Inc		6.00	3,240.00
		NAVAR, Inc.		12.00	6,480.00
		Coreland Construction Corp.		3.85	2,079.00
		OTAK Group, Inc.		6.00	3,240.00
		Team Henry Enterprises, LLC		4.00	2,160.00
		Abide International		4.32	2,332.80
		ENGINEER'S ESTIMATE		5.00	2,700.00
63502-0700	EACH	TEMPORARY TRAFFIC CONTROL, CONE			
		PAC COMM Inc.	50	50.00	2,500.00
		Kailas Corp.		5.00	250.00
		E.L.C.I. Construction Group		0.29	14.50
		Homestead Concrete amd Drainage, In		72.80	3,640.00
		JVA Engineering Contractor, Inc		2.00	100.00
		NAVAR, Inc.		20.00	1,000.00
		Coreland Construction Corp.		54.74	2,737.00
		OTAK Group, Inc.		30.00	1,500.00
		Team Henry Enterprises, LLC		93.00	4,650.00
		Abide International		24.70	1,235.00
		ENGINEER'S ESTIMATE		30.00	1,500.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule B

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 28.53 TO MP 32.62

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63504-1000	SQFT	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN			
	PAC COMM Inc.		80	10.00	800.00
	Kailas Corp.			30.00	2,400.00
	E.L.C.I. Construction Group			5.91	472.80
	Homestead Concrete amd Drainage, In			10.40	832.00
	JVA Engineering Contractor, Inc			7.00	560.00
	NAVAR, Inc.			100.00	8,000.00
	Coreland Construction Corp.			15.47	1,237.60
	OTAK Group, Inc.			31.25	2,500.00
	Team Henry Enterprises, LLC			35.00	2,800.00
	Abide International			6.18	494.40
	ENGINEER'S ESTIMATE			25.00	2,000.00
63506-0500	HOUR	TEMPORARY TRAFFIC CONTROL, FLAGGER			
	PAC COMM Inc.		600	22.60	13,560.00
	Kailas Corp.			22.60	13,560.00
	E.L.C.I. Construction Group			22.60	13,560.00
	Homestead Concrete amd Drainage, In			22.60	13,560.00
	JVA Engineering Contractor, Inc			22.60	13,560.00
	NAVAR, Inc.			22.60	13,560.00
	Coreland Construction Corp.			22.60	13,560.00
	OTAK Group, Inc.			22.60	13,560.00
	Team Henry Enterprises, LLC			22.60	13,560.00
	Abide International			22.60	13,560.00
	ENGINEER'S ESTIMATE			22.60	13,560.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule B

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 28.53 TO MP 32.62

BID ITEM CHECK PASS

Bidder	Item No.	Bidder's Extension	Computed Extension
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No extension errors in this Schedule.

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule B

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 28.53 TO MP 32.62

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
PAC COMM Inc.	1,638,870.00	1,638,870.00	
Kailas Corp.	1,902,784.00	1,902,784.00	
E.L.C.I. Construction Group	1,960,516.90	1,960,516.90	
Homestead Concrete amd Drainage, In	2,051,684.19	2,051,684.19	
JVA Engineering Contractor, Inc	2,134,800.00	2,134,800.00	
NAVAR, Inc.	2,167,770.00	2,167,770.00	
Coreland Construction Corp.	2,240,918.67	2,240,918.67	
OTAK Group, Inc.	2,285,275.00	2,285,275.00	
Team Henry Enterprises, LLC	2,462,805.00	2,462,805.00	
Abide International	2,930,577.81	2,930,577.81	

The apparent low bidder is 18 % below the engineer's estimate.

TABULATION OF BIDS

Bid Schedule C

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 23.91 TO MP 28.53

State: FL
 County: MIAMI-DADE / MONROE
 EVERGLADES NATIONAL PARK

Opened at: Sterling, VA
 By: Peggy Schaad
 Date: 02/08/2012

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.

Signed: Peggy Schaad

Title: Contract Specialist Date: 2/9/12

Contract Awarded to: PAC COMM Inc. Date: _____

Contractor	Bid Amount	Responsive
PAC COMM Inc. 4226 SW 70 Court Miami, FL 33155-4699	1,411,460.00	
Homestead Concrete amd Drainage, In 221 SW 4th Avenue Homestead, FL 33030	1,616,552.03	
Kailas Corp. DBA: Kailas Contractors 3450 W 84th Street Hialeah, FL 33018-4956	1,705,462.00	
E.L.C.I. Construction Group 626 NE 124th Street North Miami, FL 33161	1,734,474.32	
Coreland Construction Corp. 12301 SW 128 Court Suit 107 Miami, FL 33186-4768	1,794,693.41	
JVA Engineering Contractor, Inc 6600 NW 32nd Avenue Miami, FL 33147-7630	1,826,065.00	
NAVAR, Inc. 7030 Infantry Ridge Road Manassas, VA 20109-2316	1,860,440.00	

TABULATION OF BIDS

Bid Schedule C

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 23.91 TO MP 28.53

State: FL
County: MIAMI-DADE / MONROE
EVERGLADES NATIONAL PARK

Opened at: Sterling, VA
By: Peggy Schaad
Date: 02/08/2012

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.

Contractor	Bid Amount	Responsive
Abide International 561 1st Street, West Sonoma, CA 95476	1,964,709.54	
Team Henry Enterprises, LLC 1003 48th Street Newport News, VA 23607	1,973,075.00	
OTAK Group, Inc. 96126 Mount Zion Loop Yulee, FL 32097-4855	2,090,855.00	
Engineer's Estimate	2,000,000.00	

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule C

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 23.91 TO MP 28.53

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
		PAC COMM Inc.	ALL	50,000.00	50,000.00
		Homestead Concrete amd Drainage, In		38,778.64	38,778.64
		Kailas Corp.		155,000.00	155,000.00
		E.L.C.I. Construction Group		5,428.68	5,428.68
		Coreland Construction Corp.		97,701.21	97,701.21
		JVA Engineering Contractor, Inc		200,400.00	200,400.00
		NAVAR, Inc.		35,000.00	35,000.00
		Abide International		101,517.00	101,517.00
		Team Henry Enterprises, LLC		26,000.00	26,000.00
		OTAK Group, Inc.		6,000.00	6,000.00
		ENGINEER'S ESTIMATE		201,070.00	201,070.00
15201-0000	LPSM	CONSTRUCTION SURVEY AND STAKING			
		PAC COMM Inc.	ALL	15,000.00	15,000.00
		Homestead Concrete amd Drainage, In		4,847.33	4,847.33
		Kailas Corp.		10,000.00	10,000.00
		E.L.C.I. Construction Group		27,004.32	27,004.32
		Coreland Construction Corp.		15,207.50	15,207.50
		JVA Engineering Contractor, Inc		20,000.00	20,000.00
		NAVAR, Inc.		33,000.00	33,000.00
		Abide International		46,930.00	46,930.00
		Team Henry Enterprises, LLC		3,500.00	3,500.00
		OTAK Group, Inc.		40,000.00	40,000.00
		ENGINEER'S ESTIMATE		50,000.00	50,000.00
15401-0000	LPSM	CONTRACTOR TESTING			
		PAC COMM Inc.	ALL	35,000.00	35,000.00
		Homestead Concrete amd Drainage, In		3,635.50	3,635.50
		Kailas Corp.		10,000.00	10,000.00
		E.L.C.I. Construction Group		31,022.82	31,022.82
		Coreland Construction Corp.		28,723.20	28,723.20
		JVA Engineering Contractor, Inc		25,000.00	25,000.00
		NAVAR, Inc.		35,000.00	35,000.00
		Abide International		37,297.00	37,297.00
		Team Henry Enterprises, LLC		24,000.00	24,000.00
		OTAK Group, Inc.		15,000.00	15,000.00
		ENGINEER'S ESTIMATE		60,000.00	60,000.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule C

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 23.91 TO MP 28.53

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15705-0100	LNFT	SOIL EROSION CONTROL, SILT FENCE			
	PAC COMM Inc.		4,100	1.50	6,150.00
	Homestead Concrete amd Drainage, In			0.48	1,968.00
	Kailas Corp.			2.00	8,200.00
	E.L.C.I. Construction Group			1.09	4,469.00
	Coreland Construction Corp.			1.49	6,109.00
	JVA Engineering Contractor, Inc			2.90	11,890.00
	NAVAR, Inc.			2.00	8,200.00
	Abide International			5.56	22,796.00
	Team Henry Enterprises, LLC			0.65	2,665.00
	OTAK Group, Inc.			1.75	7,175.00
	ENGINEER'S ESTIMATE			2.50	10,250.00
20301-1200	EACH	REMOVAL OF HEADWALL			
	PAC COMM Inc.		1	2,000.00	2,000.00
	Homestead Concrete amd Drainage, In			867.67	867.67
	Kailas Corp.			450.00	450.00
	E.L.C.I. Construction Group			1,824.00	1,824.00
	Coreland Construction Corp.			4,655.75	4,655.75
	JVA Engineering Contractor, Inc			1,000.00	1,000.00
	NAVAR, Inc.			1,200.00	1,200.00
	Abide International			926.25	926.25
	Team Henry Enterprises, LLC			1,700.00	1,700.00
	OTAK Group, Inc.			1,500.00	1,500.00
	ENGINEER'S ESTIMATE			750.00	750.00
20302-2100	LNFT	REMOVAL OF PIPE CULVERT			
	PAC COMM Inc.		15	25.00	375.00
	Homestead Concrete amd Drainage, In			166.50	2,497.50
	Kailas Corp.			53.00	795.00
	E.L.C.I. Construction Group			17.10	256.50
	Coreland Construction Corp.			341.77	5,126.55
	JVA Engineering Contractor, Inc			40.00	600.00
	NAVAR, Inc.			300.00	4,500.00
	Abide International			61.75	926.25
	Team Henry Enterprises, LLC			93.00	1,395.00
	OTAK Group, Inc.			45.00	675.00
	ENGINEER'S ESTIMATE			30.00	450.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule C

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 23.91 TO MP 28.53

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
20401-0000	CUYD	ROADWAY EXCAVATION			
		PAC COMM Inc.	1,200	30.00	36,000.00
		Homestead Concrete amd Drainage, In Kailas Corp.		48.47	58,164.00
		E.L.C.I. Construction Group		8.00	9,600.00
		Coreland Construction Corp.		19.81	23,772.00
		JVA Engineering Contractor, Inc		62.66	75,192.00
		NAVAR, Inc.		29.00	34,800.00
		Abide International		36.00	43,200.00
		Team Henry Enterprises, LLC		271.96	326,352.00
		OTAK Group, Inc.		96.00	115,200.00
		ENGINEER'S ESTIMATE		10.00	12,000.00
				15.00	18,000.00
20701-0800	SQYD	EARTHWORK GEOTEXTILE, TYPE II-B			
		PAC COMM Inc.	6,800	3.50	23,800.00
		Homestead Concrete amd Drainage, In Kailas Corp.		0.97	6,596.00
		E.L.C.I. Construction Group		2.00	13,600.00
		Coreland Construction Corp.		5.90	40,120.00
		JVA Engineering Contractor, Inc		1.93	13,124.00
		NAVAR, Inc.		5.50	37,400.00
		Abide International		3.00	20,400.00
		Team Henry Enterprises, LLC		2.37	16,116.00
		OTAK Group, Inc.		4.70	31,960.00
		ENGINEER'S ESTIMATE		6.00	40,800.00
				3.00	20,400.00
30101-0000	TON	AGGREGATE BASE (LIMEROCK)			
		PAC COMM Inc.	2,000	30.00	60,000.00
		Homestead Concrete amd Drainage, In Kailas Corp.		71.86	143,720.00
		E.L.C.I. Construction Group		26.00	52,000.00
		Coreland Construction Corp.		25.94	51,880.00
		JVA Engineering Contractor, Inc		55.62	111,240.00
		NAVAR, Inc.		39.00	78,000.00
		Abide International		50.00	100,000.00
		Team Henry Enterprises, LLC		43.09	86,180.00
		OTAK Group, Inc.		60.00	120,000.00
		ENGINEER'S ESTIMATE		35.00	70,000.00
				18.50	37,000.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule C

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 23.91 TO MP 28.53

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
30302-2000	LNFT	SHOULDER RECONDITIONING			
		PAC COMM Inc.	51,200	2.00	102,400.00
		Homestead Concrete amd Drainage, In Kailas Corp.		0.85	43,520.00
		E.L.C.I. Construction Group		2.00	102,400.00
		Coreland Construction Corp.		4.33	221,696.00
		JVA Engineering Contractor, Inc		2.29	117,248.00
		NAVAR, Inc.		4.90	250,880.00
		Abide International		6.00	307,200.00
		Team Henry Enterprises, LLC		0.84	43,008.00
		OTAK Group, Inc.		8.00	409,600.00
		ENGINEER'S ESTIMATE		7.00	358,400.00
				6.00	307,200.00
40101-0100	TON	SUPERPAVE PAVEMENT, 3/8-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL (TYPE IV PAVEMENT ROUGHNESS)			
		PAC COMM Inc.	6,900	115.00	793,500.00
		Homestead Concrete amd Drainage, In Kailas Corp.		153.00	1,055,700.00
		E.L.C.I. Construction Group		144.56	997,464.00
		Coreland Construction Corp.		152.76	1,054,044.00
		JVA Engineering Contractor, Inc		154.00	1,062,600.00
		NAVAR, Inc.		140.00	966,000.00
		Abide International		140.00	966,000.00
		Team Henry Enterprises, LLC		147.53	1,017,957.00
		OTAK Group, Inc.		149.00	1,028,100.00
		ENGINEER'S ESTIMATE		175.00	1,207,500.00
				125.00	862,500.00
40101-0500	TON	SUPERPAVE PAVEMENT, 1/2-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL			
		PAC COMM Inc.	300	115.00	34,500.00
		Homestead Concrete amd Drainage, In Kailas Corp.		182.00	54,600.00
		E.L.C.I. Construction Group		209.04	62,712.00
		Coreland Construction Corp.		196.08	58,824.00
		JVA Engineering Contractor, Inc		198.00	59,400.00
		NAVAR, Inc.		180.00	54,000.00
		Abide International		140.00	42,000.00
		Team Henry Enterprises, LLC		122.96	36,888.00
		OTAK Group, Inc.		149.00	44,700.00
		ENGINEER'S ESTIMATE		175.00	52,500.00
				125.00	37,500.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule C

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 23.91 TO MP 28.53

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
41301-0000	SQYD	ASPHALT PAVEMENT MILLING			
	PAC COMM Inc.		62,900	3.25	204,425.00
	Homestead Concrete amd Drainage, In			1.60	100,640.00
	Kailas Corp.			2.39	150,331.00
	E.L.C.I. Construction Group			1.71	107,559.00
	Coreland Construction Corp.			1.65	103,785.00
	JVA Engineering Contractor, Inc			1.50	94,350.00
	NAVAR, Inc.			2.65	166,685.00
	Abide International			2.06	129,574.00
	Team Henry Enterprises, LLC			1.00	62,900.00
	OTAK Group, Inc.			2.00	125,800.00
	ENGINEER'S ESTIMATE			5.00	314,500.00
60201-0800	LNFT	24-INCH PIPE CULVERT			
	PAC COMM Inc.		15	100.00	1,500.00
	Homestead Concrete amd Drainage, In			252.54	3,788.10
	Kailas Corp.			250.00	3,750.00
	E.L.C.I. Construction Group			119.70	1,795.50
	Coreland Construction Corp.			701.84	10,527.60
	JVA Engineering Contractor, Inc			75.00	1,125.00
	NAVAR, Inc.			250.00	3,750.00
	Abide International			104.98	1,574.70
	Team Henry Enterprises, LLC			175.00	2,625.00
	OTAK Group, Inc.			95.00	1,425.00
	ENGINEER'S ESTIMATE			100.00	1,500.00
60210-0800	EACH	END SECTION FOR 24-INCH PIPE CULVERT			
	PAC COMM Inc.		1	2,000.00	2,000.00
	Homestead Concrete amd Drainage, In			1,558.42	1,558.42
	Kailas Corp.			2,000.00	2,000.00
	E.L.C.I. Construction Group			68.40	68.40
	Coreland Construction Corp.			1,524.90	1,524.90
	JVA Engineering Contractor, Inc			1,200.00	1,200.00
	NAVAR, Inc.			800.00	800.00
	Abide International			1,049.75	1,049.75
	Team Henry Enterprises, LLC			1,200.00	1,200.00
	OTAK Group, Inc.			3,500.00	3,500.00
	ENGINEER'S ESTIMATE			500.00	500.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule C

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 23.91 TO MP 28.53

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63301-0000	EACH	SIGN SYSTEM			
		PAC COMM Inc.	3	1,000.00	3,000.00
		Homestead Concrete amd Drainage, In		357.49	1,072.47
		Kailas Corp.		300.00	900.00
		E.L.C.I. Construction Group		336.30	1,008.90
		Coreland Construction Corp.		1,980.00	5,940.00
		JVA Engineering Contractor, Inc		320.00	960.00
		NAVAR, Inc.		5,200.00	15,600.00
		Abide International		364.33	1,092.99
		Team Henry Enterprises, LLC		340.00	1,020.00
		OTAK Group, Inc.		400.00	1,200.00
		ENGINEER'S ESTIMATE		300.00	900.00
63401-1500	LNFT	PAVEMENT MARKINGS, TYPE H, SOLID			
		PAC COMM Inc.	65,700	0.25	16,425.00
		Homestead Concrete amd Drainage, In		1.03	67,671.00
		Kailas Corp.		1.50	98,550.00
		E.L.C.I. Construction Group		1.20	78,840.00
		Coreland Construction Corp.		0.77	50,589.00
		JVA Engineering Contractor, Inc		0.40	26,280.00
		NAVAR, Inc.		0.65	42,705.00
		Abide International		1.05	68,985.00
		Team Henry Enterprises, LLC		1.00	65,700.00
		OTAK Group, Inc.		1.75	114,975.00
		ENGINEER'S ESTIMATE		0.80	52,560.00
63401-1600	LNFT	PAVEMENT MARKINGS, TYPE H, BROKEN			
		PAC COMM Inc.	5,100	0.75	3,825.00
		Homestead Concrete amd Drainage, In		1.03	5,253.00
		Kailas Corp.		1.50	7,650.00
		E.L.C.I. Construction Group		1.20	6,120.00
		Coreland Construction Corp.		0.77	3,927.00
		JVA Engineering Contractor, Inc		0.40	2,040.00
		NAVAR, Inc.		0.60	3,060.00
		Abide International		1.05	5,355.00
		Team Henry Enterprises, LLC		1.00	5,100.00
		OTAK Group, Inc.		1.75	8,925.00
		ENGINEER'S ESTIMATE		0.50	2,550.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule C

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 23.91 TO MP 28.53

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63406-0200	EACH	RAISED PAVEMENT MARKER TYPE B			
		PAC COMM Inc.	610	4.00	2,440.00
		Homestead Concrete amd Drainage, In		4.24	2,586.40
		Kailas Corp.		4.00	2,440.00
		E.L.C.I. Construction Group		3.99	2,433.90
		Coreland Construction Corp.		3.85	2,348.50
		JVA Engineering Contractor, Inc		6.00	3,660.00
		NAVAR, Inc.		12.00	7,320.00
		Abide International		4.32	2,635.20
		Team Henry Enterprises, LLC		4.00	2,440.00
		OTAK Group, Inc.		6.00	3,660.00
		ENGINEER'S ESTIMATE		5.00	3,050.00
63502-0700	EACH	TEMPORARY TRAFFIC CONTROL, CONE			
		PAC COMM Inc.	50	50.00	2,500.00
		Homestead Concrete amd Drainage, In		53.20	2,660.00
		Kailas Corp.		4.00	200.00
		E.L.C.I. Construction Group		0.29	14.50
		Coreland Construction Corp.		54.74	2,737.00
		JVA Engineering Contractor, Inc		2.00	100.00
		NAVAR, Inc.		20.00	1,000.00
		Abide International		24.70	1,235.00
		Team Henry Enterprises, LLC		93.00	4,650.00
		OTAK Group, Inc.		30.00	1,500.00
		ENGINEER'S ESTIMATE		30.00	1,500.00
63504-1000	SQFT	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN			
		PAC COMM Inc.	80	10.00	800.00
		Homestead Concrete amd Drainage, In		7.60	608.00
		Kailas Corp.		20.00	1,600.00
		E.L.C.I. Construction Group		5.91	472.80
		Coreland Construction Corp.		14.59	1,167.20
		JVA Engineering Contractor, Inc		7.00	560.00
		NAVAR, Inc.		100.00	8,000.00
		Abide International		6.18	494.40
		Team Henry Enterprises, LLC		35.00	2,800.00
		OTAK Group, Inc.		31.25	2,500.00
		ENGINEER'S ESTIMATE		25.00	2,000.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule C

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 23.91 TO MP 28.53

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63506-0500	HOUR	TEMPORARY TRAFFIC CONTROL, FLAGGER			
		PAC COMM Inc.	700	22.60	15,820.00
		Homestead Concrete amd Drainage, In		22.60	15,820.00
		Kailas Corp.		22.60	15,820.00
		E.L.C.I. Construction Group		22.60	15,820.00
		Coreland Construction Corp.		22.60	15,820.00
		JVA Engineering Contractor, Inc		22.60	15,820.00
		NAVAR, Inc.		22.60	15,820.00
		Abide International		22.60	15,820.00
		Team Henry Enterprises, LLC		22.60	15,820.00
		OTAK Group, Inc.		22.60	15,820.00
		ENGINEER'S ESTIMATE		22.60	15,820.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule C

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 23.91 TO MP 28.53

BID ITEM CHECK PASS

Bidder	Item No.	Bidder's Extension	Computed Extension
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No extension errors in this Schedule.

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule C

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 23.91 TO MP 28.53

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
PAC COMM Inc.	1,411,460.00	1,411,460.00	
Homestead Concrete amd Drainage, In	1,616,552.03	1,616,552.03	
Kailas Corp.	1,705,462.00	1,705,462.00	
E.L.C.I. Construction Group	1,734,474.32	1,734,474.32	
Coreland Construction Corp.	1,794,693.41	1,794,693.41	
JVA Engineering Contractor, Inc	1,826,065.00	1,826,065.00	
NAVAR, Inc.	1,860,440.00	1,860,440.00	
Abide International	1,964,709.54	1,964,709.54	
Team Henry Enterprises, LLC	1,973,075.00	1,973,075.00	
OTAK Group, Inc.	2,090,855.00	2,090,855.00	

The apparent low bidder is 29 % below the engineer's estimate.

TABULATION OF BIDS

Bid Schedule D

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 19.53 TO MP 23.91

State: FL
 County: MIAMI-DADE/MONROE
 EVERGLADES NATIONAL PARK

Opened at: Sterling, VA
 By: Peggy Schaad
 Date: 02/08/2012

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.

Signed: Peggy Schaad

Title: Contract Specialist Date: 2/9/12

Contract Awarded to: PAC COMM Inc. Date: _____

Contractor	Bid Amount	Responsive
PAC COMM Inc. 4226 SW 70 Court Miami, FL 33155-4699	1,155,132.00	
Homestead Concrete amd Drainage, In 221 SW 4th Avenue Homestead, FL 33030	1,295,484.17	
Abide International 561 1st Street, West Sonoma, CA 95476	1,367,332.47	
Coreland Construction Corp. 12301 SW 128 Court Suit 107 Miami, FL 33186-4768	1,453,027.69	
Kailas Corp. DBA: Kailas Contractors 3450 W 84th Street Hialeah, FL 33018-4956	1,458,691.00	
E.L.C.I. Construction Group 626 NE 124th Street North Miami, FL 33161	1,484,900.36	
JVA Engineering Contractor, Inc 6600 NW 32nd Avenue Miami, FL 33147-7630	1,527,998.00	

TABULATION OF BIDS

Bid Schedule D

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 19.53 TO MP 23.91

State: FL
County: MIAMI-DADE/MONROE
EVERGLADES NATIONAL PARK

Opened at: Sterling, VA
By: Peggy Schaad
Date: 02/08/2012

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.

Contractor	Bid Amount	Responsive
NAVAR, Inc. 7030 Infantry Ridge Road Manassas, VA 20109-2316	1,566,911.00	
Team Henry Enterprises, LLC 1003 48th Street Newport News, VA 23607	1,587,162.00	
OTAK Group, Inc. 96126 Mount Zion Loop Yulee, FL 32097-4855	1,855,613.00	
Engineer's Estimate	1,700,000.00	

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule D

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 19.53 TO MP 23.91

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
		PAC COMM Inc.	ALL	35,000.00	35,000.00
		Homestead Concrete amd Drainage, In		38,778.64	38,778.64
		Abide International		70,271.50	70,271.50
		Coreland Construction Corp.		100,306.59	100,306.59
		Kailas Corp.		120,000.00	120,000.00
		E.L.C.I. Construction Group		5,428.68	5,428.68
		JVA Engineering Contractor, Inc		184,900.00	184,900.00
		NAVAR, Inc.		35,000.00	35,000.00
		Team Henry Enterprises, LLC		26,000.00	26,000.00
		OTAK Group, Inc.		6,000.00	6,000.00
		ENGINEER'S ESTIMATE		135,700.00	135,700.00
15201-0000	LPSM	CONSTRUCTION SURVEY AND STAKING			
		PAC COMM Inc.	ALL	5,000.00	5,000.00
		Homestead Concrete amd Drainage, In		4,847.33	4,847.33
		Abide International		32,727.50	32,727.50
		Coreland Construction Corp.		14,905.00	14,905.00
		Kailas Corp.		15,000.00	15,000.00
		E.L.C.I. Construction Group		20,917.86	20,917.86
		JVA Engineering Contractor, Inc		15,000.00	15,000.00
		NAVAR, Inc.		33,000.00	33,000.00
		Team Henry Enterprises, LLC		3,500.00	3,500.00
		OTAK Group, Inc.		65,000.00	65,000.00
		ENGINEER'S ESTIMATE		30,000.00	30,000.00
15401-0000	LPSM	CONTRACTOR TESTING			
		PAC COMM Inc.	ALL	20,000.00	20,000.00
		Homestead Concrete amd Drainage, In		3,635.50	3,635.50
		Abide International		25,527.45	25,527.45
		Coreland Construction Corp.		25,410.00	25,410.00
		Kailas Corp.		6,000.00	6,000.00
		E.L.C.I. Construction Group		26,624.70	26,624.70
		JVA Engineering Contractor, Inc		25,000.00	25,000.00
		NAVAR, Inc.		33,000.00	33,000.00
		Team Henry Enterprises, LLC		23,000.00	23,000.00
		OTAK Group, Inc.		12,000.00	12,000.00
		ENGINEER'S ESTIMATE		35,000.00	35,000.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule D

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 19.53 TO MP 23.91

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
30302-2000	LNFT	SHOULDER RECONDITIONING			
		PAC COMM Inc.	48,600	2.00	97,200.00
		Homestead Concrete amd Drainage, In		0.85	41,310.00
		Abide International		0.84	40,824.00
		Coreland Construction Corp.		2.32	112,752.00
		Kailas Corp.		2.20	106,920.00
		E.L.C.I. Construction Group		4.33	210,438.00
		JVA Engineering Contractor, Inc		4.90	238,140.00
		NAVAR, Inc.		6.00	291,600.00
		Team Henry Enterprises, LLC		8.00	388,800.00
		OTAK Group, Inc.		7.00	340,200.00
		ENGINEER'S ESTIMATE		6.00	291,600.00
40101-0100	TON	SUPERPAVE PAVEMENT, 3/8-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL (TYPE IV PAVEMENT ROUGHNESS)			
		PAC COMM Inc.	6,600	115.00	759,000.00
		Homestead Concrete amd Drainage, In		153.00	1,009,800.00
		Abide International		147.53	973,698.00
		Coreland Construction Corp.		154.00	1,016,400.00
		Kailas Corp.		142.48	940,368.00
		E.L.C.I. Construction Group		152.76	1,008,216.00
		JVA Engineering Contractor, Inc		140.00	924,000.00
		NAVAR, Inc.		140.00	924,000.00
		Team Henry Enterprises, LLC		149.00	983,400.00
		OTAK Group, Inc.		175.00	1,155,000.00
		ENGINEER'S ESTIMATE		125.00	825,000.00
41301-0000	SQYD	ASPHALT PAVEMENT MILLING			
		PAC COMM Inc.	59,900	3.25	194,675.00
		Homestead Concrete amd Drainage, In		1.60	95,840.00
		Abide International		2.06	123,394.00
		Coreland Construction Corp.		1.65	98,835.00
		Kailas Corp.		2.39	143,161.00
		E.L.C.I. Construction Group		1.71	102,429.00
		JVA Engineering Contractor, Inc		1.50	89,850.00
		NAVAR, Inc.		2.65	158,735.00
		Team Henry Enterprises, LLC		1.00	59,900.00
		OTAK Group, Inc.		2.00	119,800.00
		ENGINEER'S ESTIMATE		5.00	299,500.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule D

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 19.53 TO MP 23.91

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63301-0000	EACH	SIGN SYSTEM			
		PAC COMM Inc.	2	1,000.00	2,000.00
		Homestead Concrete amd Drainage, In		357.49	714.98
		Abide International		364.33	728.66
		Coreland Construction Corp.		1,980.00	3,960.00
		Kailas Corp.		300.00	600.00
		E.L.C.I. Construction Group		336.30	672.60
		JVA Engineering Contractor, Inc		320.00	640.00
		NAVAR, Inc.		5,200.00	10,400.00
		Team Henry Enterprises, LLC		340.00	680.00
		OTAK Group, Inc.		400.00	800.00
		ENGINEER'S ESTIMATE		300.00	600.00
63401-1500	LNFT	PAVEMENT MARKINGS, TYPE H, SOLID			
		PAC COMM Inc.	72,800	0.25	18,200.00
		Homestead Concrete amd Drainage, In		1.03	74,984.00
		Abide International		1.05	76,440.00
		Coreland Construction Corp.		0.77	56,056.00
		Kailas Corp.		1.40	101,920.00
		E.L.C.I. Construction Group		1.20	87,360.00
		JVA Engineering Contractor, Inc		0.40	29,120.00
		NAVAR, Inc.		0.65	47,320.00
		Team Henry Enterprises, LLC		1.00	72,800.00
		OTAK Group, Inc.		1.75	127,400.00
		ENGINEER'S ESTIMATE		0.80	58,240.00
63401-1600	LNFT	PAVEMENT MARKINGS, TYPE H, BROKEN			
		PAC COMM Inc.	3,500	0.75	2,625.00
		Homestead Concrete amd Drainage, In		1.03	3,605.00
		Abide International		1.05	3,675.00
		Coreland Construction Corp.		0.77	2,695.00
		Kailas Corp.		1.40	4,900.00
		E.L.C.I. Construction Group		1.20	4,200.00
		JVA Engineering Contractor, Inc		0.40	1,400.00
		NAVAR, Inc.		0.60	2,100.00
		Team Henry Enterprises, LLC		1.00	3,500.00
		OTAK Group, Inc.		1.75	6,125.00
		ENGINEER'S ESTIMATE		0.50	1,750.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule D

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 19.53 TO MP 23.91

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63406-0200	EACH	RAISED PAVEMENT MARKER TYPE B OKEN			
		PAC COMM Inc.	578	4.00	2,312.00
		Homestead Concrete amd Drainage, In		4.24	2,450.72
		Abide International		4.32	2,496.96
		Coreland Construction Corp.		3.85	2,225.30
		Kailas Corp.		4.00	2,312.00
		E.L.C.I. Construction Group		3.99	2,306.22
		JVA Engineering Contractor, Inc		6.00	3,468.00
		NAVAR, Inc.		12.00	6,936.00
		Team Henry Enterprises, LLC		4.00	2,312.00
		OTAK Group, Inc.		6.00	3,468.00
		ENGINEER'S ESTIMATE		5.00	2,890.00
63502-0700	EACH	TEMPORARY TRAFFIC CONTROL, CONE			
		PAC COMM Inc.	50	50.00	2,500.00
		Homestead Concrete amd Drainage, In		60.20	3,010.00
		Abide International		24.70	1,235.00
		Coreland Construction Corp.		51.80	2,590.00
		Kailas Corp.		5.00	250.00
		E.L.C.I. Construction Group		0.29	14.50
		JVA Engineering Contractor, Inc		2.00	100.00
		NAVAR, Inc.		20.00	1,000.00
		Team Henry Enterprises, LLC		93.00	4,650.00
		OTAK Group, Inc.		30.00	1,500.00
		ENGINEER'S ESTIMATE		30.00	1,500.00
63504-1000	SQFT	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN			
		PAC COMM Inc.	80	10.00	800.00
		Homestead Concrete amd Drainage, In		8.60	688.00
		Abide International		6.18	494.40
		Coreland Construction Corp.		13.41	1,072.80
		Kailas Corp.		18.00	1,440.00
		E.L.C.I. Construction Group		5.91	472.80
		JVA Engineering Contractor, Inc		7.00	560.00
		NAVAR, Inc.		100.00	8,000.00
		Team Henry Enterprises, LLC		35.00	2,800.00
		OTAK Group, Inc.		31.25	2,500.00
		ENGINEER'S ESTIMATE		30.00	2,400.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule D

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 19.53 TO MP 23.91

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63506-0500	HOUR	TEMPORARY TRAFFIC CONTROL, FLAGGER			
		PAC COMM Inc.	700	22.60	15,820.00
		Homestead Concrete amd Drainage, In		22.60	15,820.00
		Abide International		22.60	15,820.00
		Coreland Construction Corp.		22.60	15,820.00
		Kailas Corp.		22.60	15,820.00
		E.L.C.I. Construction Group		22.60	15,820.00
		JVA Engineering Contractor, Inc		22.60	15,820.00
		NAVAR, Inc.		22.60	15,820.00
		Team Henry Enterprises, LLC		22.60	15,820.00
		OTAK Group, Inc.		22.60	15,820.00
		ENGINEER'S ESTIMATE		22.60	15,820.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule D

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 19.53 TO MP 23.91

BID ITEM CHECK PASS

Bidder	Item No.	Bidder's Extension	Computed Extension
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No extension errors in this Schedule.

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule D

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 19.53 TO MP 23.91

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
PAC COMM Inc.	1,155,132.00	1,155,132.00	
Homestead Concrete amd Drainage, In	1,295,484.17	1,295,484.17	
Abide International	1,367,332.47	1,367,332.47	
Coreland Construction Corp.	1,453,027.69	1,453,027.69	
Kailas Corp.	1,458,691.00	1,458,691.00	
E.L.C.I. Construction Group	1,484,900.36	1,484,900.36	
JVA Engineering Contractor, Inc	1,527,998.00	1,527,998.00	
NAVAR, Inc.	1,566,911.00	1,566,911.00	
Team Henry Enterprises, LLC	1,587,162.00	1,587,162.00	
OTAK Group, Inc.	1,855,613.00	1,855,613.00	

The apparent low bidder is 32 % below the engineer's estimate.

TABULATION OF BIDS

Bid Schedule E

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 17.45 TO 19.53

State: FL
 County: MIAMI-DADE/MONROE
 EVERGLADES NATIONAL PARK

Opened at: Sterling, VA
 By: Peggy Schaad
 Date: 02/08/2012

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.

Signed: Peggy Schaad

Title: Contract Specialist Date: 2/9/12

Contract Awarded to: PAC COMM Inc. Date: _____

Contractor	Bid Amount	Responsive
PAC COMM Inc. 4226 SW 70 Court Miami, FL 33155-4699	616,830.00	
Homestead Concrete amd Drainage, In 221 SW 4th Avenue Homestead, FL 33030	678,601.47	
Abide International 561 1st Street, West Sonoma, CA 95476	732,134.00	
Kailas Corp. DBA: Kailas Contractors 3450 W 84th Street Hialeah, FL 33018-4956	739,522.00	
E.L.C.I. Construction Group 626 NE 124th Street North Miami, FL 33161	750,537.01	
Coreland Construction Corp. 12301 SW 128 Court Suit 107 Miami, FL 33186-4768	774,307.48	
JVA Engineering Contractor, Inc 6600 NW 32nd Avenue Miami, FL 33147-7630	786,090.00	

TABULATION OF BIDS

Bid Schedule E

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 17.45 TO 19.53

State: FL
County: MIAMI-DADE/MONROE
EVERGLADES NATIONAL PARK

Opened at: Sterling, VA
By: Peggy Schaad
Date: 02/08/2012

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.

Contractor	Bid Amount	Responsive
Team Henry Enterprises, LLC 1003 48th Street Newport News, VA 23607	816,430.00	
NAVAR, Inc. 7030 Infantry Ridge Road Manassas, VA 20109-2316	841,590.00	
OTAK Group, Inc. 96126 Mount Zion Loop Yulee, FL 32097-4855	933,680.00	
Engineer's Estimate	1,000,000.00	

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule E

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 17.45 TO 19.53

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
		PAC COMM Inc.	ALL	35,000.00	35,000.00
		Homestead Concrete amd Drainage, In		38,778.64	38,778.64
		Abide International		38,161.50	38,161.50
		Kailas Corp.		72,000.00	72,000.00
		E.L.C.I. Construction Group		5,428.68	5,428.68
		Coreland Construction Corp.		75,569.43	75,569.43
		JVA Engineering Contractor, Inc		101,000.00	101,000.00
		Team Henry Enterprises, LLC		26,000.00	26,000.00
		NAVAR, Inc.		35,000.00	35,000.00
		OTAK Group, Inc.		6,000.00	6,000.00
		ENGINEER'S ESTIMATE		184,985.00	184,985.00
15201-0000	LPSM	CONSTRUCTION SURVEY AND STAKING			
		PAC COMM Inc.	ALL	5,000.00	5,000.00
		Homestead Concrete amd Drainage, In		4,847.33	4,847.33
		Abide International		17,598.75	17,598.75
		Kailas Corp.		7,000.00	7,000.00
		E.L.C.I. Construction Group		11,268.90	11,268.90
		Coreland Construction Corp.		11,577.50	11,577.50
		JVA Engineering Contractor, Inc		10,000.00	10,000.00
		Team Henry Enterprises, LLC		3,500.00	3,500.00
		NAVAR, Inc.		33,000.00	33,000.00
		OTAK Group, Inc.		30,000.00	30,000.00
		ENGINEER'S ESTIMATE		25,000.00	25,000.00
15401-0000	LPSM	CONTRACTOR TESTING			
		PAC COMM Inc.	ALL	20,000.00	20,000.00
		Homestead Concrete amd Drainage, In		3,635.50	3,635.50
		Abide International		13,844.35	13,844.35
		Kailas Corp.		4,000.00	4,000.00
		E.L.C.I. Construction Group		13,670.88	13,670.88
		Coreland Construction Corp.		12,705.00	12,705.00
		JVA Engineering Contractor, Inc		15,000.00	15,000.00
		Team Henry Enterprises, LLC		12,000.00	12,000.00
		NAVAR, Inc.		35,000.00	35,000.00
		OTAK Group, Inc.		8,000.00	8,000.00
		ENGINEER'S ESTIMATE		35,000.00	35,000.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule E

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 17.45 TO 19.53

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
30302-2000	LNFT	SHOULDER RECONDITIONING			
		PAC COMM Inc.	24,000	2.00	48,000.00
		Homestead Concrete amd Drainage, In		0.85	20,400.00
		Abide International		2.37	56,880.00
		Kailas Corp.		2.00	48,000.00
		E.L.C.I. Construction Group		4.33	103,920.00
		Coreland Construction Corp.		2.78	66,720.00
		JVA Engineering Contractor, Inc		4.90	117,600.00
		Team Henry Enterprises, LLC		8.00	192,000.00
		NAVAR, Inc.		6.00	144,000.00
		OTAK Group, Inc.		7.00	168,000.00
		ENGINEER'S ESTIMATE		6.00	144,000.00
40101-0100	TON	SUPERPAVE PAVEMENT, 3/8-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL (TYPE IV PAVEMENT ROUGHNESS)			
		PAC COMM Inc.	3,400	115.00	391,000.00
		Homestead Concrete amd Drainage, In		153.00	520,200.00
		Abide International		147.53	501,602.00
		Kailas Corp.		142.48	484,432.00
		E.L.C.I. Construction Group		152.76	519,384.00
		Coreland Construction Corp.		154.00	523,600.00
		JVA Engineering Contractor, Inc		140.00	476,000.00
		Team Henry Enterprises, LLC		149.00	506,600.00
		NAVAR, Inc.		140.00	476,000.00
		OTAK Group, Inc.		175.00	595,000.00
		ENGINEER'S ESTIMATE		125.00	425,000.00
41301-0000	SQYD	ASPHALT PAVEMENT MILLING			
		PAC COMM Inc.	30,000	3.25	97,500.00
		Homestead Concrete amd Drainage, In		1.60	48,000.00
		Abide International		2.06	61,800.00
		Kailas Corp.		2.39	71,700.00
		E.L.C.I. Construction Group		1.71	51,300.00
		Coreland Construction Corp.		1.65	49,500.00
		JVA Engineering Contractor, Inc		1.50	45,000.00
		Team Henry Enterprises, LLC		1.00	30,000.00
		NAVAR, Inc.		2.65	79,500.00
		OTAK Group, Inc.		2.00	60,000.00
		ENGINEER'S ESTIMATE		5.00	150,000.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule E

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 17.45 TO 19.53

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63401-1500	LNFT	PAVEMENT MARKINGS, TYPE H, SOLID			
		PAC COMM Inc.	28,200	0.25	7,050.00
		Homestead Concrete amd Drainage, In		1.03	29,046.00
		Abide International		1.05	29,610.00
		Kailas Corp.		1.40	39,480.00
		E.L.C.I. Construction Group		1.20	33,840.00
		Coreland Construction Corp.		0.77	21,714.00
		JVA Engineering Contractor, Inc		0.40	11,280.00
		Team Henry Enterprises, LLC		1.00	28,200.00
		NAVAR, Inc.		0.65	18,330.00
		OTAK Group, Inc.		1.75	49,350.00
		ENGINEER'S ESTIMATE		0.80	22,560.00
63401-1600	LNFT	PAVEMENT MARKINGS, TYPE H, BROKEN			
		PAC COMM Inc.	2,800	0.75	2,100.00
		Homestead Concrete amd Drainage, In		1.03	2,884.00
		Abide International		1.05	2,940.00
		Kailas Corp.		1.40	3,920.00
		E.L.C.I. Construction Group		1.20	3,360.00
		Coreland Construction Corp.		0.77	2,156.00
		JVA Engineering Contractor, Inc		0.40	1,120.00
		Team Henry Enterprises, LLC		1.00	2,800.00
		NAVAR, Inc.		0.60	1,680.00
		OTAK Group, Inc.		1.75	4,900.00
		ENGINEER'S ESTIMATE		0.50	1,400.00
63406-0200	EACH	RAISED PAVEMENT MARKER TYPE B			
		PAC COMM Inc.	275	4.00	1,100.00
		Homestead Concrete amd Drainage, In		4.24	1,166.00
		Abide International		4.32	1,188.00
		Kailas Corp.		4.00	1,100.00
		E.L.C.I. Construction Group		3.99	1,097.25
		Coreland Construction Corp.		3.85	1,058.75
		JVA Engineering Contractor, Inc		6.00	1,650.00
		Team Henry Enterprises, LLC		4.00	1,100.00
		NAVAR, Inc.		12.00	3,300.00
		OTAK Group, Inc.		6.00	1,650.00
		ENGINEER'S ESTIMATE		5.00	1,375.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule E

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 17.45 TO 19.53

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63502-0700	EACH	TEMPORARY TRAFFIC CONTROL, CONE			
		PAC COMM Inc.	50	50.00	2,500.00
		Homestead Concrete amd Drainage, In		56.00	2,800.00
		Abide International		24.70	1,235.00
		Kailas Corp.		3.00	150.00
		E.L.C.I. Construction Group		0.29	14.50
		Coreland Construction Corp.		44.92	2,246.00
		JVA Engineering Contractor, Inc		2.00	100.00
		Team Henry Enterprises, LLC		93.00	4,650.00
		NAVAR, Inc.		20.00	1,000.00
		OTAK Group, Inc.		30.00	1,500.00
		ENGINEER'S ESTIMATE		30.00	1,500.00
63504-1000	SQFT	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN			
		PAC COMM Inc.	80	10.00	800.00
		Homestead Concrete amd Drainage, In		0.80	64.00
		Abide International		6.18	494.40
		Kailas Corp.		12.00	960.00
		E.L.C.I. Construction Group		5.91	472.80
		Coreland Construction Corp.		8.51	680.80
		JVA Engineering Contractor, Inc		7.00	560.00
		Team Henry Enterprises, LLC		35.00	2,800.00
		NAVAR, Inc.		100.00	8,000.00
		OTAK Group, Inc.		31.25	2,500.00
		ENGINEER'S ESTIMATE		30.00	2,400.00
63506-0500	HOUR	TEMPORARY TRAFFIC CONTROL, FLAGGER			
		PAC COMM Inc.	300	22.60	6,780.00
		Homestead Concrete amd Drainage, In		22.60	6,780.00
		Abide International		22.60	6,780.00
		Kailas Corp.		22.60	6,780.00
		E.L.C.I. Construction Group		22.60	6,780.00
		Coreland Construction Corp.		22.60	6,780.00
		JVA Engineering Contractor, Inc		22.60	6,780.00
		Team Henry Enterprises, LLC		22.60	6,780.00
		NAVAR, Inc.		22.60	6,780.00
		OTAK Group, Inc.		22.60	6,780.00
		ENGINEER'S ESTIMATE		22.60	6,780.00

TABULATION OF BIDS

Date: 02/15/20

Bid Schedule E

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 17.45 TO 19.53

BID ITEM CHECK PASS

Bidder	Item No.	Bidder's Extension	Computed Extension
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No extension errors in this Schedule.

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule E

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) FROM MP 17.45 TO 19.53

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
PAC COMM Inc.	616,830.00	616,830.00	
Homestead Concrete amd Drainage, In	678,601.47	678,601.47	
Abide International	732,134.00	732,134.00	
Kailas Corp.	739,522.00	739,522.00	
E.L.C.I. Construction Group	750,537.01	750,537.01	
Coreland Construction Corp.	774,307.48	774,307.48	
JVA Engineering Contractor, Inc	786,090.00	786,090.00	
Team Henry Enterprises, LLC	816,430.00	816,430.00	
NAVAR, Inc.	841,590.00	841,590.00	
OTAK Group, Inc.	933,680.00	933,680.00	

The apparent low bidder is 38 % below the engineer's estimate.

TABULATION OF BIDS

Bid Schedule F

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF ROYAL PALM PARKING AREA

State: FL County: EVERGLADES NATIONAL PARK	8(a) Contract Opened at: Sterling, VA By: Peggy Schaad Date: 02/08/2012
--	--

I certify that this Bid Tabulation accurately reflects the proposal as negotiated.

Signed: Peggy Schaad

Title: Contract Specialist

Date: 2/9/12

Contract Awarded to: PAC COMM Inc.

Date: _____

Contractor	Bid Amount	Responsive
E.L.C.I. Construction Group 626 NE 124th Street North Miami, FL 33161	225,069.02	
Kailas Corp. DBA: Kailas Contractors 3450 W 84th Street Hialeah, FL 33018-4956	231,546.50	
PAC COMM Inc. 4226 SW 70 Court Miami, FL 33155-4699	240,610.00	
OTAK Group, Inc. 96126 Mount Zion Loop Yulee, FL 32097-4855	247,747.50	
Team Henry Enterprises, LLC 1003 48th Street Newport News, VA 23607	248,310.00	
JVA Engineering Contractor, Inc 6600 NW 32nd Avenue Miami, FL 33147-7630	250,650.00	
Homestead Concrete amd Drainage, In 221 SW 4th Avenue Homestead, FL 33030	257,498.08	
Abide International 561 1st Street, West Sonoma, CA 95476	275,244.77	

TABULATION OF BIDS

Bid Schedule F

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF ROYAL PALM PARKING AREA

State: FL

County:

EVERGLADES NATIONAL PARK

8(a) Contract

Opened at: Sterling, VA

By: Peggy Schaad

Date: 02/08/2012

I certify that this Bid Tabulation accurately reflects the proposal as negotiated.

Contractor	Bid Amount	Responsive
Coreland Construction Corp. 12301 SW 128 Court Suit 107 Miami, FL 33186-4768	299,103.30	
NAVAR, Inc. 7030 Infantry Ridge Road Manassas, VA 20109-2316	349,140.00	
Engineer's Estimate	225,000.00	

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule F

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF ROYAL PALM PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
		E.L.C.I. Construction Group	ALL	5,428.68	5,428.68
		Kailas Corp.		21,000.00	21,000.00
		PAC COMM Inc.		20,000.00	20,000.00
		OTAK Group, Inc.		6,000.00	6,000.00
		Team Henry Enterprises, LLC		26,000.00	26,000.00
		JVA Engineering Contractor, Inc		39,350.00	39,350.00
		Homestead Concrete amd Drainage, In		38,778.64	38,778.64
		Abide International		14,449.50	14,449.50
		Coreland Construction Corp.		40,967.74	40,967.74
		NAVAR, Inc.		35,000.00	35,000.00
		ENGINEER'S ESTIMATE		26,675.00	26,675.00
15201-0000	LPSM	CONSTRUCTION SURVEY AND STAKING			
		E.L.C.I. Construction Group	ALL	3,058.62	3,058.62
		Kailas Corp.		2,000.00	2,000.00
		PAC COMM Inc.		5,000.00	5,000.00
		OTAK Group, Inc.		15,000.00	15,000.00
		Team Henry Enterprises, LLC		3,500.00	3,500.00
		JVA Engineering Contractor, Inc		5,000.00	5,000.00
		Homestead Concrete amd Drainage, In		4,847.33	4,847.33
		Abide International		6,792.50	6,792.50
		Coreland Construction Corp.		3,666.30	3,666.30
		NAVAR, Inc.		33,000.00	33,000.00
		ENGINEER'S ESTIMATE		5,500.00	5,500.00
15401-0000	LPSM	CONTRACTOR TESTING			
		E.L.C.I. Construction Group	ALL	4,033.32	4,033.32
		Kailas Corp.		3,000.00	3,000.00
		PAC COMM Inc.		15,000.00	15,000.00
		OTAK Group, Inc.		12,000.00	12,000.00
		Team Henry Enterprises, LLC		5,200.00	5,200.00
		JVA Engineering Contractor, Inc		5,000.00	5,000.00
		Homestead Concrete amd Drainage, In		3,635.50	3,635.50
		Abide International		5,248.75	5,248.75
		Coreland Construction Corp.		4,208.60	4,208.60
		NAVAR, Inc.		35,000.00	35,000.00
		ENGINEER'S ESTIMATE		6,800.00	6,800.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule F

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF ROYAL PALM PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15706-0100	EACH	SOIL EROSION CONTROL, STRAW BALE			
		E.L.C.I. Construction Group	2	28.50	57.00
		Kailas Corp.		120.00	240.00
		PAC COMM Inc.		25.00	50.00
		OTAK Group, Inc.		150.00	300.00
		Team Henry Enterprises, LLC		125.00	250.00
		JVA Engineering Contractor, Inc		30.00	60.00
		Homestead Concrete amd Drainage, In		25.45	50.90
		Abide International		61.75	123.50
		Coreland Construction Corp.		33.58	67.16
		NAVAR, Inc.		60.00	120.00
		ENGINEER'S ESTIMATE		100.00	200.00
20301-3400	EACH	REMOVAL OF WHEELSTOP			
		E.L.C.I. Construction Group	5	7.98	39.90
		Kailas Corp.		20.00	100.00
		PAC COMM Inc.		20.00	100.00
		OTAK Group, Inc.		30.00	150.00
		Team Henry Enterprises, LLC		75.00	375.00
		JVA Engineering Contractor, Inc		10.00	50.00
		Homestead Concrete amd Drainage, In		36.36	181.80
		Abide International		30.88	154.40
		Coreland Construction Corp.		41.91	209.55
		NAVAR, Inc.		120.00	600.00
		ENGINEER'S ESTIMATE		45.00	225.00
20401-0000	CUYD	ROADWAY EXCAVATION			
		E.L.C.I. Construction Group	250	19.81	4,952.50
		Kailas Corp.		8.00	2,000.00
		PAC COMM Inc.		30.00	7,500.00
		OTAK Group, Inc.		10.00	2,500.00
		Team Henry Enterprises, LLC		96.00	24,000.00
		JVA Engineering Contractor, Inc		29.00	7,250.00
		Homestead Concrete amd Drainage, In		48.47	12,117.50
		Abide International		271.96	67,990.00
		Coreland Construction Corp.		58.87	14,717.50
		NAVAR, Inc.		36.00	9,000.00
		ENGINEER'S ESTIMATE		15.00	3,750.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule F

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF ROYAL PALM PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
30101-0000	TON	AGGREGATE BASE (LIMEROCK)			
		E.L.C.I. Construction Group	400	25.94	10,376.00
		Kailas Corp.		24.50	9,800.00
		PAC COMM Inc.		45.00	18,000.00
		OTAK Group, Inc.		35.00	14,000.00
		Team Henry Enterprises, LLC		60.00	24,000.00
		JVA Engineering Contractor, Inc		39.00	15,600.00
		Homestead Concrete amd Drainage, In		71.86	28,744.00
		Abide International		43.09	17,236.00
		Coreland Construction Corp.		53.04	21,216.00
		NAVAR, Inc.		50.00	20,000.00
		ENGINEER'S ESTIMATE		18.50	7,400.00
30302-2000	LNFT	SHOULDER RECONDITIONING			
		E.L.C.I. Construction Group	300	4.33	1,299.00
		Kailas Corp.		2.00	600.00
		PAC COMM Inc.		4.00	1,200.00
		OTAK Group, Inc.		10.00	3,000.00
		Team Henry Enterprises, LLC		8.00	2,400.00
		JVA Engineering Contractor, Inc		4.90	1,470.00
		Homestead Concrete amd Drainage, In		0.85	255.00
		Abide International		0.84	252.00
		Coreland Construction Corp.		6.99	2,097.00
		NAVAR, Inc.		6.00	1,800.00
		ENGINEER'S ESTIMATE		6.00	1,800.00
40101-0100	TON	SUPERPAVE PAVEMENT, 3/8-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL (TYPE VII PAVEMENT SMOOTHNESS/ROUGHNESS)			
		E.L.C.I. Construction Group	800	174.42	139,536.00
		Kailas Corp.		163.28	130,624.00
		PAC COMM Inc.		135.00	108,000.00
		OTAK Group, Inc.		175.00	140,000.00
		Team Henry Enterprises, LLC		149.00	119,200.00
		JVA Engineering Contractor, Inc		160.00	128,000.00
		Homestead Concrete amd Drainage, In		153.00	122,400.00
		Abide International		147.53	118,024.00
		Coreland Construction Corp.		176.00	140,800.00
		NAVAR, Inc.		140.00	112,000.00
		ENGINEER'S ESTIMATE		125.00	100,000.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule F

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF ROYAL PALM PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
40101-0500	TON	SUPERPAVE PAVEMENT, 1/2-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL			
		E.L.C.I. Construction Group	110	217.74	23,951.40
		Kailas Corp.		219.44	24,138.40
		PAC COMM Inc.		135.00	14,850.00
		OTAK Group, Inc.		175.00	19,250.00
		Team Henry Enterprises, LLC		149.00	16,390.00
		JVA Engineering Contractor, Inc		200.00	22,000.00
		Homestead Concrete amd Drainage, In		182.00	20,020.00
		Abide International		122.96	13,525.60
		Coreland Construction Corp.		220.00	24,200.00
		NAVAR, Inc.		140.00	15,400.00
		ENGINEER'S ESTIMATE		125.00	13,750.00
41301-0000	SQYD	ASPHALT PAVEMENT MILLING			
		E.L.C.I. Construction Group	9,350	2.28	21,318.00
		Kailas Corp.		2.81	26,273.50
		PAC COMM Inc.		3.75	35,062.50
		OTAK Group, Inc.		2.00	18,700.00
		Team Henry Enterprises, LLC		1.00	9,350.00
		JVA Engineering Contractor, Inc		2.00	18,700.00
		Homestead Concrete amd Drainage, In		1.60	14,960.00
		Abide International		2.06	19,261.00
		Coreland Construction Corp.		2.20	20,570.00
		NAVAR, Inc.		2.65	24,777.50
		ENGINEER'S ESTIMATE		5.00	46,750.00
60920-0000	EACH	RESET WHEELSTOP			
		E.L.C.I. Construction Group	5	31.92	159.60
		Kailas Corp.		29.12	145.60
		PAC COMM Inc.		30.00	150.00
		OTAK Group, Inc.		30.00	150.00
		Team Henry Enterprises, LLC		65.00	325.00
		JVA Engineering Contractor, Inc		10.00	50.00
		Homestead Concrete amd Drainage, In		33.94	169.70
		Abide International		34.58	172.90
		Coreland Construction Corp.		41.91	209.55
		NAVAR, Inc.		280.00	1,400.00
		ENGINEER'S ESTIMATE		50.00	250.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule F

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF ROYAL PALM PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63301-0000	EACH	SIGN SYSTEM			
		E.L.C.I. Construction Group	9	336.30	3,026.70
		Kailas Corp.		300.00	2,700.00
		PAC COMM Inc.		1,000.00	9,000.00
		OTAK Group, Inc.		400.00	3,600.00
		Team Henry Enterprises, LLC		340.00	3,060.00
		JVA Engineering Contractor, Inc		320.00	2,880.00
		Homestead Concrete amd Drainage, In		357.49	3,217.41
		Abide International		364.33	3,278.97
		Coreland Construction Corp.		1,980.00	17,820.00
		NAVAR, Inc.		5,200.00	46,800.00
		ENGINEER'S ESTIMATE		300.00	2,700.00
63401-1500	LNFT	PAVEMENT MARKINGS, TYPE H, SOLID			
		E.L.C.I. Construction Group	3,050	1.20	3,660.00
		Kailas Corp.		1.50	4,575.00
		PAC COMM Inc.		0.25	762.50
		OTAK Group, Inc.		1.75	5,337.50
		Team Henry Enterprises, LLC		1.00	3,050.00
		JVA Engineering Contractor, Inc		0.40	1,220.00
		Homestead Concrete amd Drainage, In		1.03	3,141.50
		Abide International		1.05	3,202.50
		Coreland Construction Corp.		0.77	2,348.50
		NAVAR, Inc.		0.65	1,982.50
		ENGINEER'S ESTIMATE		0.80	2,440.00
63405-3250	EACH	PAVEMENT MARKINGS, TYPE H, ACCESSIBILITY SYMBOL			
		E.L.C.I. Construction Group	5	285.00	1,425.00
		Kailas Corp.		260.00	1,300.00
		PAC COMM Inc.		75.00	375.00
		OTAK Group, Inc.		300.00	1,500.00
		Team Henry Enterprises, LLC		300.00	1,500.00
		JVA Engineering Contractor, Inc		220.00	1,100.00
		Homestead Concrete amd Drainage, In		302.96	1,514.80
		Abide International		308.75	1,543.75
		Coreland Construction Corp.		330.00	1,650.00
		NAVAR, Inc.		200.00	1,000.00
		ENGINEER'S ESTIMATE		200.00	1,000.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule F

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF ROYAL PALM PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63502-0700	EACH	TEMPORARY TRAFFIC CONTROL, CONE			
		E.L.C.I. Construction Group	50	0.29	14.50
		Kailas Corp.		3.00	150.00
		PAC COMM Inc.		50.00	2,500.00
		OTAK Group, Inc.		30.00	1,500.00
		Team Henry Enterprises, LLC		93.00	4,650.00
		JVA Engineering Contractor, Inc		2.00	100.00
		Homestead Concrete amd Drainage, In		19.60	980.00
		Abide International		24.70	1,235.00
		Coreland Construction Corp.		37.14	1,857.00
		NAVAR, Inc.		20.00	1,000.00
		ENGINEER'S ESTIMATE		30.00	1,500.00
63504-1000	SQFT	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN			
		E.L.C.I. Construction Group	80	5.91	472.80
		Kailas Corp.		8.00	640.00
		PAC COMM Inc.		10.00	800.00
		OTAK Group, Inc.		31.25	2,500.00
		Team Henry Enterprises, LLC		35.00	2,800.00
		JVA Engineering Contractor, Inc		7.00	560.00
		Homestead Concrete amd Drainage, In		2.80	224.00
		Abide International		6.18	494.40
		Coreland Construction Corp.		2.98	238.40
		NAVAR, Inc.		100.00	8,000.00
		ENGINEER'S ESTIMATE		25.00	2,000.00
63506-0500	HOUR	TEMPORARY TRAFFIC CONTROL, FLAGGER			
		E.L.C.I. Construction Group	100	22.60	2,260.00
		Kailas Corp.		22.60	2,260.00
		PAC COMM Inc.		22.60	2,260.00
		OTAK Group, Inc.		22.60	2,260.00
		Team Henry Enterprises, LLC		22.60	2,260.00
		JVA Engineering Contractor, Inc		22.60	2,260.00
		Homestead Concrete amd Drainage, In		22.60	2,260.00
		Abide International		22.60	2,260.00
		Coreland Construction Corp.		22.60	2,260.00
		NAVAR, Inc.		22.60	2,260.00
		ENGINEER'S ESTIMATE		22.60	2,260.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule F

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF ROYAL PALM PARKING AREA

BID ITEM CHECK PASS

Bidder	Item No.	Bidder's Extension	Computed Extension
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No extension errors in this Schedule.

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule F

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF ROYAL PALM PARKING AREA

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
E.L.C.I. Construction Group	225,069.02	225,069.02	
Kailas Corp.	231,546.50	231,546.50	
PAC COMM Inc.	240,610.00	240,610.00	
OTAK Group, Inc.	247,747.50	247,747.50	
Team Henry Enterprises, LLC	248,310.00	248,310.00	
JVA Engineering Contractor, Inc	250,650.00	250,650.00	
Homestead Concrete amd Drainage, In	257,498.08	257,498.08	
Abide International	275,244.77	275,244.77	
Coreland Construction Corp.	299,103.30	299,103.30	
NAVAR, Inc.	349,140.00	349,140.00	

The apparent low bidder is 0 % above the engineer's estimate.

TABULATION OF BIDS

Bid Schedule G

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF FLAMINGO ROADS AND PARKING AREA

State: FL County: EVERGLADES NATIONAL PARK	8(a) Contract Opened at: Sterling, VA By: Peggy Schaad Date: 02/08/2012
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I certify that this Bid Tabulation accurately reflects the proposal as negotiated.

Signed: Peggy Schaad

Title: Contract Specialist Date: 2/9/12

Contract Awarded to: PAC COMM Inc. Date: _____

Contractor	Bid Amount	Responsive
PAC COMM Inc. 4226 SW 70 Court Miami, FL 33155-4699	714,320.00	
Abide International 561 1st Street, West Sonoma, CA 95476	767,025.37	
Kailas Corp. DBA: Kailas Contractors 3450 W 84th Street Hialeah, FL 33018-4956	769,985.95	
Team Henry Enterprises, LLC 1003 48th Street Newport News, VA 23607	770,649.00	
E.L.C.I. Construction Group 626 NE 124th Street North Miami, FL 33161	784,250.05	
Homestead Concrete amd Drainage, In 221 SW 4th Avenue Homestead, FL 33030	813,419.89	
OTAK Group, Inc. 96126 Mount Zion Loop Yulee, FL 32097-4855	818,810.00	
JVA Engineering Contractor, Inc 6600 NW 32nd Avenue Miami, FL 33147-7630	825,440.00	

TABULATION OF BIDS

Bid Schedule G

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF FLAMINGO ROADS AND PARKING AREA

State: FL

County:

EVERGLADES NATIONAL PARK

8(a) Contract

Opened at: Sterling, VA

By: Peggy Schaad

Date: 02/08/2012

I certify that this Bid Tabulation accurately reflects the proposal as negotiated.

Contractor	Bid Amount	Responsive
NAVAR, Inc. 7030 Infantry Ridge Road Manassas, VA 20109-2316	858,505.00	
Coreland Construction Corp. 12301 SW 128 Court Suit 107 Miami, FL 33186-4768	868,331.06	
Engineer's Estimate	650,000.00	

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule G

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF FLAMINGO ROADS AND PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
		PAC COMM Inc.	ALL	50,000.00	50,000.00
		Abide International		40,878.50	40,878.50
		Kailas Corp.		32,000.00	32,000.00
		Team Henry Enterprises, LLC		26,000.00	26,000.00
		E.L.C.I. Construction Group		5,428.68	5,428.68
		Homestead Concrete amd Drainage, In		38,778.64	38,778.64
		OTAK Group, Inc.		6,000.00	6,000.00
		JVA Engineering Contractor, Inc		88,500.00	88,500.00
		NAVAR, Inc.		35,000.00	35,000.00
		Coreland Construction Corp.		63,739.58	63,739.58
		ENGINEER'S ESTIMATE		68,920.00	68,920.00
15201-0000	LPSM	CONSTRUCTION SURVEY AND STAKING			
		PAC COMM Inc.	ALL	10,000.00	10,000.00
		Abide International		19,142.50	19,142.50
		Kailas Corp.		5,400.00	5,400.00
		Team Henry Enterprises, LLC		3,500.00	3,500.00
		E.L.C.I. Construction Group		13,706.22	13,706.22
		Homestead Concrete amd Drainage, In		4,847.33	4,847.33
		OTAK Group, Inc.		18,000.00	18,000.00
		JVA Engineering Contractor, Inc		10,000.00	10,000.00
		NAVAR, Inc.		33,000.00	33,000.00
		Coreland Construction Corp.		3,666.30	3,666.30
		ENGINEER'S ESTIMATE		13,000.00	13,000.00
15401-0000	LPSM	CONTRACTOR TESTING			
		PAC COMM Inc.	ALL	25,000.00	25,000.00
		Abide International		14,813.83	14,813.83
		Kailas Corp.		5,200.00	5,200.00
		Team Henry Enterprises, LLC		14,000.00	14,000.00
		E.L.C.I. Construction Group		14,044.80	14,044.80
		Homestead Concrete amd Drainage, In		3,635.50	3,635.50
		OTAK Group, Inc.		12,000.00	12,000.00
		JVA Engineering Contractor, Inc		10,000.00	10,000.00
		NAVAR, Inc.		35,000.00	35,000.00
		Coreland Construction Corp.		7,260.00	7,260.00
		ENGINEER'S ESTIMATE		13,000.00	13,000.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule G

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF FLAMINGO ROADS AND PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15705-0100	LNFT	SOIL EROSION CONTROL, SILT FENCE			
	PAC COMM Inc.		200	1.50	300.00
	Abide International			5.56	1,112.00
	Kailas Corp.			5.00	1,000.00
	Team Henry Enterprises, LLC			0.70	140.00
	E.L.C.I. Construction Group			1.09	218.00
	Homestead Concrete amd Drainage, In			0.48	96.00
	OTAK Group, Inc.			1.75	350.00
	JVA Engineering Contractor, Inc			2.90	580.00
	NAVAR, Inc.			2.00	400.00
	Coreland Construction Corp.			5.43	1,086.00
	ENGINEER'S ESTIMATE			2.50	500.00
20220-1000	EACH	REMOVAL, INDIVIDUAL TREE			
	PAC COMM Inc.		1	500.00	500.00
	Abide International			1,852.50	1,852.50
	Kailas Corp.			500.00	500.00
	Team Henry Enterprises, LLC			900.00	900.00
	E.L.C.I. Construction Group			114.00	114.00
	Homestead Concrete amd Drainage, In			650.75	650.75
	OTAK Group, Inc.			3,000.00	3,000.00
	JVA Engineering Contractor, Inc			1,000.00	1,000.00
	NAVAR, Inc.			500.00	500.00
	Coreland Construction Corp.			3,342.90	3,342.90
	ENGINEER'S ESTIMATE			1,500.00	1,500.00
20301-3400	EACH	REMOVAL OF WHEELSTOP			
	PAC COMM Inc.		54	20.00	1,080.00
	Abide International			30.88	1,667.52
	Kailas Corp.			10.00	540.00
	Team Henry Enterprises, LLC			56.00	3,024.00
	E.L.C.I. Construction Group			7.98	430.92
	Homestead Concrete amd Drainage, In			36.36	1,963.44
	OTAK Group, Inc.			30.00	1,620.00
	JVA Engineering Contractor, Inc			10.00	540.00
	NAVAR, Inc.			120.00	6,480.00
	Coreland Construction Corp.			41.91	2,263.14
	ENGINEER'S ESTIMATE			45.00	2,430.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule G

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF FLAMINGO ROADS AND PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
30101-0000	TON	AGGREGATE BASE (LIMEROCK)			
		PAC COMM Inc.	2,150	40.00	86,000.00
		Abide International		43.09	92,643.50
		Kailas Corp.		25.00	53,750.00
		Team Henry Enterprises, LLC		60.00	129,000.00
		E.L.C.I. Construction Group		25.94	55,771.00
		Homestead Concrete amd Drainage, In		71.86	154,499.00
		OTAK Group, Inc.		35.00	75,250.00
		JVA Engineering Contractor, Inc		39.00	83,850.00
		NAVAR, Inc.		50.00	107,500.00
		Coreland Construction Corp.		32.60	70,090.00
		ENGINEER'S ESTIMATE		18.50	39,775.00
40101-0100	TON	SUPERPAVE PAVEMENT, 3/8-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL (TYPE VII PAVEMENT SMOOTHNESS/ROUGHNESS)			
		PAC COMM Inc.	3,750	130.00	487,500.00
		Abide International		147.53	553,237.50
		Kailas Corp.		161.20	604,500.00
		Team Henry Enterprises, LLC		149.00	558,750.00
		E.L.C.I. Construction Group		174.42	654,075.00
		Homestead Concrete amd Drainage, In		153.00	573,750.00
		OTAK Group, Inc.		175.00	656,250.00
		JVA Engineering Contractor, Inc		160.00	600,000.00
		NAVAR, Inc.		140.00	525,000.00
		Coreland Construction Corp.		176.00	660,000.00
		ENGINEER'S ESTIMATE		125.00	468,750.00
41301-0000	SQYD	ASPHALT PAVEMENT MILLING			
		PAC COMM Inc.	8,500	3.75	31,875.00
		Abide International		2.06	17,510.00
		Kailas Corp.		4.89	41,565.00
		Team Henry Enterprises, LLC		1.00	8,500.00
		E.L.C.I. Construction Group		2.28	19,380.00
		Homestead Concrete amd Drainage, In		1.60	13,600.00
		OTAK Group, Inc.		2.00	17,000.00
		JVA Engineering Contractor, Inc		2.00	17,000.00
		NAVAR, Inc.		2.65	22,525.00
		Coreland Construction Corp.		2.20	18,700.00
		ENGINEER'S ESTIMATE		2.50	21,250.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule G

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF FLAMINGO ROADS AND PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
60901-1700	LNFT	CURB, CONCRETE, 18-INCH DEPTH			
	PAC COMM Inc.		15	100.00	1,500.00
	Abide International			206.25	3,093.75
	Kailas Corp.			247.73	3,715.95
	Team Henry Enterprises, LLC			52.00	780.00
	E.L.C.I. Construction Group			7.98	119.70
	Homestead Concrete amd Drainage, In			60.59	908.85
	OTAK Group, Inc.			60.00	900.00
	JVA Engineering Contractor, Inc			40.00	600.00
	NAVAR, Inc.			450.00	6,750.00
	Coreland Construction Corp.			55.00	825.00
	ENGINEER'S ESTIMATE			75.00	1,125.00
60920-0000	EACH	RESET WHEELSTOP			
	PAC COMM Inc.		54	30.00	1,620.00
	Abide International			34.58	1,867.32
	Kailas Corp.			25.00	1,350.00
	Team Henry Enterprises, LLC			65.00	3,510.00
	E.L.C.I. Construction Group			31.92	1,723.68
	Homestead Concrete amd Drainage, In			33.94	1,832.76
	OTAK Group, Inc.			30.00	1,620.00
	JVA Engineering Contractor, Inc			10.00	540.00
	NAVAR, Inc.			280.00	15,120.00
	Coreland Construction Corp.			41.91	2,263.14
	ENGINEER'S ESTIMATE			40.00	2,160.00
63301-0000	EACH	SIGN SYSTEM			
	PAC COMM Inc.		10	1,000.00	10,000.00
	Abide International			364.33	3,643.30
	Kailas Corp.			300.00	3,000.00
	Team Henry Enterprises, LLC			340.00	3,400.00
	E.L.C.I. Construction Group			336.30	3,363.00
	Homestead Concrete amd Drainage, In			357.49	3,574.90
	OTAK Group, Inc.			400.00	4,000.00
	JVA Engineering Contractor, Inc			320.00	3,200.00
	NAVAR, Inc.			5,200.00	52,000.00
	Coreland Construction Corp.			1,980.00	19,800.00
	ENGINEER'S ESTIMATE			300.00	3,000.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule G

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF FLAMINGO ROADS AND PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63401-1500	LNFT	PAVEMENT MARKINGS, TYPE H, SOLID			
	PAC COMM Inc.		7,400	0.25	1,850.00
	Abide International			1.05	7,770.00
	Kailas Corp.			1.40	10,360.00
	Team Henry Enterprises, LLC			1.00	7,400.00
	E.L.C.I. Construction Group			1.20	8,880.00
	Homestead Concrete amd Drainage, In			1.03	7,622.00
	OTAK Group, Inc.			1.75	12,950.00
	JVA Engineering Contractor, Inc			0.40	2,960.00
	NAVAR, Inc.			0.65	4,810.00
	Coreland Construction Corp.			0.77	5,698.00
	ENGINEER'S ESTIMATE			0.80	5,920.00
63405-3250	EACH	PAVEMENT MARKINGS, TYPE H, ACCESSIBILITY SYMBOL			
	PAC COMM Inc.		7	75.00	525.00
	Abide International			308.75	2,161.25
	Kailas Corp.			260.00	1,820.00
	Team Henry Enterprises, LLC			300.00	2,100.00
	E.L.C.I. Construction Group			285.00	1,995.00
	Homestead Concrete amd Drainage, In			302.96	2,120.72
	OTAK Group, Inc.			300.00	2,100.00
	JVA Engineering Contractor, Inc			220.00	1,540.00
	NAVAR, Inc.			200.00	1,400.00
	Coreland Construction Corp.			330.00	2,310.00
	ENGINEER'S ESTIMATE			200.00	1,400.00
63502-0700	EACH	TEMPORARY TRAFFIC CONTROL, CONE			
	PAC COMM Inc.		25	50.00	1,250.00
	Abide International			24.70	617.50
	Kailas Corp.			5.00	125.00
	Team Henry Enterprises, LLC			93.00	2,325.00
	E.L.C.I. Construction Group			0.29	7.25
	Homestead Concrete amd Drainage, In			28.00	700.00
	OTAK Group, Inc.			30.00	750.00
	JVA Engineering Contractor, Inc			2.00	50.00
	NAVAR, Inc.			20.00	500.00
	Coreland Construction Corp.			86.84	2,171.00
	ENGINEER'S ESTIMATE			30.00	750.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule G

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF FLAMINGO ROADS AND PARKING AREA

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63504-1000	SQFT	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN			
	PAC COMM Inc.		80	10.00	800.00
	Abide International			6.18	494.40
	Kailas Corp.			8.00	640.00
	Team Henry Enterprises, LLC			35.00	2,800.00
	E.L.C.I. Construction Group			5.91	472.80
	Homestead Concrete amd Drainage, In			4.00	320.00
	OTAK Group, Inc.			31.25	2,500.00
	JVA Engineering Contractor, Inc			7.00	560.00
	NAVAR, Inc.			100.00	8,000.00
	Coreland Construction Corp.			7.45	596.00
	ENGINEER'S ESTIMATE			25.00	2,000.00
63506-0500	HOUR	TEMPORARY TRAFFIC CONTROL, FLAGGER			
	PAC COMM Inc.		200	22.60	4,520.00
	Abide International			22.60	4,520.00
	Kailas Corp.			22.60	4,520.00
	Team Henry Enterprises, LLC			22.60	4,520.00
	E.L.C.I. Construction Group			22.60	4,520.00
	Homestead Concrete amd Drainage, In			22.60	4,520.00
	OTAK Group, Inc.			22.60	4,520.00
	JVA Engineering Contractor, Inc			22.60	4,520.00
	NAVAR, Inc.			22.60	4,520.00
	Coreland Construction Corp.			22.60	4,520.00
	ENGINEER'S ESTIMATE			22.60	4,520.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule G

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF FLAMINGO ROADS AND PARKING AREA

BID ITEM CHECK PASS

Bidder	Item No.	Bidder's Extension	Computed Extension
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No extension errors in this Schedule.

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule G

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF FLAMINGO ROADS AND PARKING AREA

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
PAC COMM Inc.	714,320.00	714,320.00	
Abide International	767,025.37	767,025.37	
Kailas Corp.	769,985.95	769,985.95	
Team Henry Enterprises, LLC	770,649.00	770,649.00	
E.L.C.I. Construction Group	784,250.05	784,250.05	
Homestead Concrete amd Drainage, In	813,419.89	813,419.89	
OTAK Group, Inc.	818,810.00	818,810.00	
JVA Engineering Contractor, Inc	825,440.00	825,440.00	
NAVAR, Inc.	858,505.00	858,505.00	
Coreland Construction Corp.	868,331.06	868,331.06	

The apparent low bidder is 10 % above the engineer's estimate.

TABULATION OF BIDS

Bid Schedule H

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF RESEARCH ROAD (ROUTE 402) & DANIEL BEARD CENTER PARKING

8(a) Contract

State: FL

Opened at: Sterling, VA

County:

By: Peggy Schaad

EVERGLADES NATIONAL PARK

Date: 02/08/2012

I certify that this Bid Tabulation accurately reflects the proposal as negotiated.

Signed: Peggy Schaad

Title: Contract Specialist Date: 2/9/12

Contract Awarded to: PAC COMM Inc. Date: _____

Contractor	Bid Amount	Responsive
Homestead Concrete amd Drainage, In 221 SW 4th Avenue Homestead, FL 33030	667,686.33	
PAC COMM Inc. 4226 SW 70 Court Miami, FL 33155-4699	670,940.00	
Abide International 561 1st Street, West Sonoma, CA 95476	687,284.63	
Kailas Corp. DBA: Kailas Contractors 3450 W 84th Street Hialeah, FL 33018-4956	730,927.00	
E.L.C.I. Construction Group 626 NE 124th Street North Miami, FL 33161	762,976.63	
Coreland Construction Corp. 12301 SW 128 Court Suit 107 Miami, FL 33186-4768	794,285.15	
JVA Engineering Contractor, Inc 6600 NW 32nd Avenue Miami, FL 33147-7630	825,020.00	

TABULATION OF BIDS

Bid Schedule H

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF RESEARCH ROAD (ROUTE 402) & DANIEL BEARD CENTER PARKING

8(a) Contract

State: FL

Opened at: Sterling, VA

County:

By: Peggy Schaad

EVERGLADES NATIONAL PARK

Date: 02/08/2012

I certify that this Bid Tabulation accurately reflects the proposal as negotiated.

Contractor	Bid Amount	Responsive
Team Henry Enterprises, LLC 1003 48th Street Newport News, VA 23607	847,055.00	
NAVAR, Inc. 7030 Infantry Ridge Road Manassas, VA 20109-2316	924,710.00	
OTAK Group, Inc. 96126 Mount Zion Loop Yulee, FL 32097-4855	942,090.00	
Engineer's Estimate	908,000.00	

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule H

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF RESEARCH ROAD (ROUTE 402) & DANIEL BEARD CENTER

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
		Homestead Concrete amd Drainage, In	ALL	38,778.64	38,778.64
		PAC COMM Inc.		40,000.00	40,000.00
		Abide International		36,926.50	36,926.50
		Kailas Corp.		34,000.00	34,000.00
		E.L.C.I. Construction Group		5,428.68	5,428.68
		Coreland Construction Corp.		74,191.50	74,191.50
		JVA Engineering Contractor, Inc		110,850.00	110,850.00
		Team Henry Enterprises, LLC		26,000.00	26,000.00
		NAVAR, Inc.		35,000.00	35,000.00
		OTAK Group, Inc.		6,000.00	6,000.00
		ENGINEER'S ESTIMATE		57,950.00	57,950.00
15201-0000	LPSM	CONSTRUCTION SURVEY AND STAKING			
		Homestead Concrete amd Drainage, In	ALL	4,847.33	4,847.33
		PAC COMM Inc.		10,000.00	10,000.00
		Abide International		16,672.50	16,672.50
		Kailas Corp.		5,500.00	5,500.00
		E.L.C.I. Construction Group		13,706.22	13,706.22
		Coreland Construction Corp.		12,485.00	12,485.00
		JVA Engineering Contractor, Inc		10,000.00	10,000.00
		Team Henry Enterprises, LLC		3,500.00	3,500.00
		NAVAR, Inc.		33,000.00	33,000.00
		OTAK Group, Inc.		22,000.00	22,000.00
		ENGINEER'S ESTIMATE		10,000.00	10,000.00
15401-0000	LPSM	CONTRACTOR TESTING			
		Homestead Concrete amd Drainage, In	ALL	3,635.50	3,635.50
		PAC COMM Inc.		25,000.00	25,000.00
		Abide International		13,399.75	13,399.75
		Kailas Corp.		3,000.00	3,000.00
		E.L.C.I. Construction Group		13,670.88	13,670.88
		Coreland Construction Corp.		15,125.00	15,125.00
		JVA Engineering Contractor, Inc		15,000.00	15,000.00
		Team Henry Enterprises, LLC		12,000.00	12,000.00
		NAVAR, Inc.		35,000.00	35,000.00
		OTAK Group, Inc.		10,000.00	10,000.00
		ENGINEER'S ESTIMATE		20,000.00	20,000.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule H

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF RESEARCH ROAD (ROUTE 402) & DANIEL BEARD CENTER

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
30302-2000	LNFT	SHOULDER RECONDITIONING			
		Homestead Concrete amd Drainage, In	30,500	0.85	25,925.00
		PAC COMM Inc.		2.00	61,000.00
		Abide International		0.84	25,620.00
		Kailas Corp.		2.00	61,000.00
		E.L.C.I. Construction Group		4.33	132,065.00
		Coreland Construction Corp.		2.71	82,655.00
		JVA Engineering Contractor, Inc		4.90	149,450.00
		Team Henry Enterprises, LLC		8.00	244,000.00
		NAVAR, Inc.		6.00	183,000.00
		OTAK Group, Inc.		7.00	213,500.00
		ENGINEER'S ESTIMATE		6.00	183,000.00
40101-0100	TON	SUPERPAVE PAVEMENT, 3/8-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL (TYPE IV PAVEMENT ROUGHNESS)			
		Homestead Concrete amd Drainage, In	3,350	153.00	512,550.00
		PAC COMM Inc.		115.00	385,250.00
		Abide International		147.53	494,225.50
		Kailas Corp.		152.88	512,148.00
		E.L.C.I. Construction Group		152.76	511,746.00
		Coreland Construction Corp.		154.00	515,900.00
		JVA Engineering Contractor, Inc		140.00	469,000.00
		Team Henry Enterprises, LLC		149.00	499,150.00
		NAVAR, Inc.		140.00	469,000.00
		OTAK Group, Inc.		175.00	586,250.00
		ENGINEER'S ESTIMATE		125.00	418,750.00
41301-0000	SQYD	ASPHALT PAVEMENT MILLING			
		Homestead Concrete amd Drainage, In	40,600	1.60	64,960.00
		PAC COMM Inc.		3.25	131,950.00
		Abide International		2.06	83,636.00
		Kailas Corp.		2.39	97,034.00
		E.L.C.I. Construction Group		1.71	69,426.00
		Coreland Construction Corp.		1.65	66,990.00
		JVA Engineering Contractor, Inc		1.50	60,900.00
		Team Henry Enterprises, LLC		1.00	40,600.00
		NAVAR, Inc.		2.65	107,590.00
		OTAK Group, Inc.		2.00	81,200.00
		ENGINEER'S ESTIMATE		5.00	203,000.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule H

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF RESEARCH ROAD (ROUTE 402) & DANIEL BEARD CENTER

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
60920-0000	EACH	RESET WHEELSTOP			
		Homestead Concrete amd Drainage, In	50	33.94	1,697.00
		PAC COMM Inc.		50.00	2,500.00
		Abide International		34.58	1,729.00
		Kailas Corp.		25.00	1,250.00
		E.L.C.I. Construction Group		31.92	1,596.00
		Coreland Construction Corp.		41.91	2,095.50
		JVA Engineering Contractor, Inc		10.00	500.00
		Team Henry Enterprises, LLC		65.00	3,250.00
		NAVAR, Inc.		280.00	14,000.00
		OTAK Group, Inc.		30.00	1,500.00
		ENGINEER'S ESTIMATE		40.00	2,000.00
63301-0000	EACH	SIGN SYSTEM			
		Homestead Concrete amd Drainage, In	6	357.49	2,144.94
		PAC COMM Inc.		1,000.00	6,000.00
		Abide International		364.33	2,185.98
		Kailas Corp.		300.00	1,800.00
		E.L.C.I. Construction Group		336.30	2,017.80
		Coreland Construction Corp.		1,980.00	11,880.00
		JVA Engineering Contractor, Inc		320.00	1,920.00
		Team Henry Enterprises, LLC		340.00	2,040.00
		NAVAR, Inc.		5,200.00	31,200.00
		OTAK Group, Inc.		400.00	2,400.00
		ENGINEER'S ESTIMATE		300.00	1,800.00
63401-1500	LNFT	PAVEMENT MARKINGS, TYPE H, SOLID			
		Homestead Concrete amd Drainage, In	3,800	1.03	3,914.00
		PAC COMM Inc.		0.25	950.00
		Abide International		1.05	3,990.00
		Kailas Corp.		1.40	5,320.00
		E.L.C.I. Construction Group		1.20	4,560.00
		Coreland Construction Corp.		0.77	2,926.00
		JVA Engineering Contractor, Inc		0.40	1,520.00
		Team Henry Enterprises, LLC		1.00	3,800.00
		NAVAR, Inc.		0.65	2,470.00
		OTAK Group, Inc.		1.50	5,700.00
		ENGINEER'S ESTIMATE		0.80	3,040.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule H

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF RESEARCH ROAD (ROUTE 402) & DANIEL BEARD CENTER

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63401-1600	LNFT	PAVEMENT MARKINGS, TYPE H, BROKEN			
		Homestead Concrete amd Drainage, In	3,600	1.03	3,708.00
		PAC COMM Inc.		0.75	2,700.00
		Abide International		1.05	3,780.00
		Kailas Corp.		1.40	5,040.00
		E.L.C.I. Construction Group		1.20	4,320.00
		Coreland Construction Corp.		0.77	2,772.00
		JVA Engineering Contractor, Inc		0.40	1,440.00
		Team Henry Enterprises, LLC		1.00	3,600.00
		NAVAR, Inc.		0.60	2,160.00
		OTAK Group, Inc.		1.75	6,300.00
		ENGINEER'S ESTIMATE		0.50	1,800.00
63405-3250	EACH	PAVEMENT MARKINGS, TYPE H, ACCESSIBILITY SYMBOL			
		Homestead Concrete amd Drainage, In	2	302.96	605.92
		PAC COMM Inc.		75.00	150.00
		Abide International		308.75	617.50
		Kailas Corp.		260.00	520.00
		E.L.C.I. Construction Group		285.00	570.00
		Coreland Construction Corp.		330.00	660.00
		JVA Engineering Contractor, Inc		220.00	440.00
		Team Henry Enterprises, LLC		300.00	600.00
		NAVAR, Inc.		200.00	400.00
		OTAK Group, Inc.		300.00	600.00
		ENGINEER'S ESTIMATE		260.00	520.00
63502-0700	EACH	TEMPORARY TRAFFIC CONTROL, CONE			
		Homestead Concrete amd Drainage, In	25	42.00	1,050.00
		PAC COMM Inc.		50.00	1,250.00
		Abide International		24.70	617.50
		Kailas Corp.		5.00	125.00
		E.L.C.I. Construction Group		0.29	7.25
		Coreland Construction Corp.		95.23	2,380.75
		JVA Engineering Contractor, Inc		2.00	50.00
		Team Henry Enterprises, LLC		93.00	2,325.00
		NAVAR, Inc.		20.00	500.00
		OTAK Group, Inc.		30.00	750.00
		ENGINEER'S ESTIMATE		30.00	750.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule H

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF RESEARCH ROAD (ROUTE 402) & DANIEL BEARD CENTER

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63504-1000	SQFT	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN			
		Homestead Concrete amd Drainage, In	80	6.00	480.00
		PAC COMM Inc.		10.00	800.00
		Abide International		6.18	494.40
		Kailas Corp.		10.00	800.00
		E.L.C.I. Construction Group		5.91	472.80
		Coreland Construction Corp.		10.43	834.40
		JVA Engineering Contractor, Inc		7.00	560.00
		Team Henry Enterprises, LLC		35.00	2,800.00
		NAVAR, Inc.		100.00	8,000.00
		OTAK Group, Inc.		31.25	2,500.00
		ENGINEER'S ESTIMATE		25.00	2,000.00
63506-0500	HOOR	TEMPORARY TRAFFIC CONTROL, FLAGGER			
		Homestead Concrete amd Drainage, In	150	22.60	3,390.00
		PAC COMM Inc.		22.60	3,390.00
		Abide International		22.60	3,390.00
		Kailas Corp.		22.60	3,390.00
		E.L.C.I. Construction Group		22.60	3,390.00
		Coreland Construction Corp.		22.60	3,390.00
		JVA Engineering Contractor, Inc		22.60	3,390.00
		Team Henry Enterprises, LLC		22.60	3,390.00
		NAVAR, Inc.		22.60	3,390.00
		OTAK Group, Inc.		22.60	3,390.00
		ENGINEER'S ESTIMATE		22.60	3,390.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule H

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF RESEARCH ROAD (ROUTE 402) & DANIEL BEARD CENTER

BID ITEM CHECK PASS

Bidder	Item No.	Bidder's Extension	Computed Extension
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No extension errors in this Schedule.

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule H

Project No.: PRA-EVER 10(2), ETC.

Project Name: REHABILITATION OF RESEARCH ROAD (ROUTE 402) & DANIEL BEARD CENTER

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Homestead Concrete amd Drainage, In	667,686.33	667,686.33	
PAC COMM Inc.	670,940.00	670,940.00	
Abide International	687,284.63	687,284.63	
Kailas Corp.	730,927.00	730,927.00	
E.L.C.I. Construction Group	762,976.63	762,976.63	
Coreland Construction Corp.	794,285.15	794,285.15	
JVA Engineering Contractor, Inc	825,020.00	825,020.00	
Team Henry Enterprises, LLC	847,055.00	847,055.00	
NAVAR, Inc.	924,710.00	924,710.00	
OTAK Group, Inc.	942,090.00	942,090.00	

The apparent low bidder is 26 % below the engineer's estimate.

TABULATION OF BIDS

Bid Schedule I

Project No.: PRA-EVER 10(2), ETC.

Project Name: RESEARCH ROAD (ROUTE 402) CULVERTS

State: FL
 County:
 EVERGLADES NATIONAL PARK

8(a) Contract
 Opened at: Sterling, VA
 By: Peggy Schaad
 Date: 02/08/2012

I certify that this Bid Tabulation accurately reflects the proposal as negotiated.

Signed: Peggy Schaad

Title: Contract Specialist Date: 2/09/12

Contract Awarded to: PAC COMM Inc. Date: _____

Contractor	Bid Amount	Responsive
Kailas Corp. DBA: Kailas Contractors 3450 W 84th Street Hialeah, FL 33018-4956	37,388.86	
OTAK Group, Inc. 96126 Mount Zion Loop Yulee, FL 32097-4855	37,400.00	
Abide International 561 1st Street, West Sonoma, CA 95476	43,618.77	
E.L.C.I. Construction Group 626 NE 124th Street North Miami, FL 33161	46,277.76	
PAC COMM Inc. 4226 SW 70 Court Miami, FL 33155-4699	51,745.00	
JVA Engineering Contractor, Inc 6600 NW 32nd Avenue Miami, FL 33147-7630	65,335.00	
Team Henry Enterprises, LLC 1003 48th Street Newport News, VA 23607	79,347.00	
NAVAR, Inc. 7030 Infantry Ridge Road Manassas, VA 20109-2316	86,536.25	

TABULATION OF BIDS

Bid Schedule I

Project No.: PRA-EVER 10(2), ETC.

Project Name: RESEARCH ROAD (ROUTE 402) CULVERTS

State: FL
County:
EVERGLADES NATIONAL PARK

8(a) Contract
Opened at: Sterling, VA
By: Peggy Schaad
Date: 02/08/2012

I certify that this Bid Tabulation accurately reflects the proposal as negotiated.

Contractor	Bid Amount	Responsive
Homestead Concrete amd Drainage, In 221 SW 4th Avenue Homestead, FL 33030	95,675.29	
Coreland Construction Corp. 12301 SW 128 Court Suit 107 Miami, FL 33186-4768	110,888.05	
Engineer's Estimate	50,000.00	

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule I

Project No.: PRA-EVER 10(2), ETC.

Project Name: RESEARCH ROAD (ROUTE 402) CULVERTS

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
		Kailas Corp.	ALL	5,000.00	5,000.00
		OTAK Group, Inc.		5,000.00	5,000.00
		Abide International		6,175.00	6,175.00
		E.L.C.I. Construction Group		5,428.68	5,428.68
		PAC COMM Inc.		20,000.00	20,000.00
		JVA Engineering Contractor, Inc		10,800.00	10,800.00
		Team Henry Enterprises, LLC		26,000.00	26,000.00
		NAVAR, Inc.		35,000.00	35,000.00
		Homestead Concrete amd Drainage, In		38,778.64	38,778.64
		Coreland Construction Corp.		54,111.75	54,111.75
		ENGINEER'S ESTIMATE		15,512.50	15,512.50
15215-3000	EACH	SURVEY AND STAKING, DRAINAGE STRUCTURE			
		Kailas Corp.	5	400.00	2,000.00
		OTAK Group, Inc.		1,000.00	5,000.00
		Abide International		2,470.00	12,350.00
		E.L.C.I. Construction Group		2,741.24	13,706.20
		PAC COMM Inc.		300.00	1,500.00
		JVA Engineering Contractor, Inc		1,500.00	7,500.00
		Team Henry Enterprises, LLC		700.00	3,500.00
		NAVAR, Inc.		1,000.00	5,000.00
		Homestead Concrete amd Drainage, In		1,211.83	6,059.15
		Coreland Construction Corp.		2,750.00	13,750.00
		ENGINEER'S ESTIMATE		2,500.00	12,500.00
15705-0100	LNFT	SOIL EROSION CONTROL, SILT FENCE			
		Kailas Corp.	100	5.00	500.00
		OTAK Group, Inc.		1.75	175.00
		Abide International		6.18	618.00
		E.L.C.I. Construction Group		1.09	109.00
		PAC COMM Inc.		1.50	150.00
		JVA Engineering Contractor, Inc		2.90	290.00
		Team Henry Enterprises, LLC		0.70	70.00
		NAVAR, Inc.		2.00	200.00
		Homestead Concrete amd Drainage, In		0.48	48.00
		Coreland Construction Corp.		8.95	895.00
		ENGINEER'S ESTIMATE		2.50	250.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule I

Project No.: PRA-EVER 10(2), ETC.

Project Name: RESEARCH ROAD (ROUTE 402) CULVERTS

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
25101-2000	CUYD	PLACED RIPRAP, CLASS 2			
	Kailas Corp.		15	450.00	6,750.00
	OTAK Group, Inc.			200.00	3,000.00
	Abide International			142.03	2,130.45
	E.L.C.I. Construction Group			119.70	1,795.50
	PAC COMM Inc.			500.00	7,500.00
	JVA Engineering Contractor, Inc			1,400.00	21,000.00
	Team Henry Enterprises, LLC			375.00	5,625.00
	NAVAR, Inc.			200.00	3,000.00
	Homestead Concrete amd Drainage, In			242.36	3,635.40
	Coreland Construction Corp.			303.24	4,548.60
	ENGINEER'S ESTIMATE			190.00	2,850.00
30101-0000	TON	AGGREGATE BASE (LIMEROCK)			
	Kailas Corp.		25	25.43	635.75
	OTAK Group, Inc.			35.00	875.00
	Abide International			43.20	1,080.00
	E.L.C.I. Construction Group			25.94	648.50
	PAC COMM Inc.			50.00	1,250.00
	JVA Engineering Contractor, Inc			39.00	975.00
	Team Henry Enterprises, LLC			60.00	1,500.00
	NAVAR, Inc.			50.00	1,250.00
	Homestead Concrete amd Drainage, In			71.86	1,796.50
	Coreland Construction Corp.			142.70	3,567.50
	ENGINEER'S ESTIMATE			18.50	462.50
40101-0100	TON	SUPERPAVE PAVEMENT, 3/8-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL (TYPE IV PAVEMENT ROUGHNESS)			
	Kailas Corp.		2	426.40	852.80
	OTAK Group, Inc.			500.00	1,000.00
	Abide International			147.53	295.06
	E.L.C.I. Construction Group			1,086.42	2,172.84
	PAC COMM Inc.			315.00	630.00
	JVA Engineering Contractor, Inc			1,100.00	2,200.00
	Team Henry Enterprises, LLC			149.00	298.00
	NAVAR, Inc.			140.00	280.00
	Homestead Concrete amd Drainage, In			153.00	306.00
	Coreland Construction Corp.			1,100.00	2,200.00
	ENGINEER'S ESTIMATE			125.00	250.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule I

Project No.: PRA-EVER 10(2), ETC.

Project Name: RESEARCH ROAD (ROUTE 402) CULVERTS

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
40101-0500	TON	SUPERPAVE PAVEMENT, 1/2-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL			
		Kailas Corp.	6	274.56	1,647.36
		OTAK Group, Inc.		300.00	1,800.00
		Abide International		122.96	737.76
		E.L.C.I. Construction Group		542.64	3,255.84
		PAC COMM Inc.		315.00	1,890.00
		JVA Engineering Contractor, Inc		600.00	3,600.00
		Team Henry Enterprises, LLC		149.00	894.00
		NAVAR, Inc.		140.00	840.00
		Homestead Concrete amd Drainage, In		182.00	1,092.00
		Coreland Construction Corp.		550.00	3,300.00
		ENGINEER'S ESTIMATE		125.00	750.00
41301-0000	SQYD	ASPHALT PAVEMENT MILLING			
		Kailas Corp.	25	2.39	59.75
		OTAK Group, Inc.		100.00	2,500.00
		Abide International		2.06	51.50
		E.L.C.I. Construction Group		114.00	2,850.00
		PAC COMM Inc.		25.00	625.00
		JVA Engineering Contractor, Inc		100.00	2,500.00
		Team Henry Enterprises, LLC		110.00	2,750.00
		NAVAR, Inc.		2.65	66.25
		Homestead Concrete amd Drainage, In		1.60	40.00
		Coreland Construction Corp.		110.00	2,750.00
		ENGINEER'S ESTIMATE		5.00	125.00
60202-0400	LNFT	24-INCH EQUIVALENT DIAMETER ARCH OR ELLIPTICAL PIPE CULVERT			
		Kailas Corp.	160	118.77	19,003.20
		OTAK Group, Inc.		95.00	15,200.00
		Abide International		104.98	16,796.80
		E.L.C.I. Construction Group		94.00	15,040.00
		PAC COMM Inc.		100.00	16,000.00
		JVA Engineering Contractor, Inc		95.00	15,200.00
		Team Henry Enterprises, LLC		175.00	28,000.00
		NAVAR, Inc.		240.00	38,400.00
		Homestead Concrete amd Drainage, In		264.18	42,268.80
		Coreland Construction Corp.		72.76	11,641.60
		ENGINEER'S ESTIMATE		95.00	15,200.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule I

Project No.: PRA-EVER 10(2), ETC.

Project Name: RESEARCH ROAD (ROUTE 402) CULVERTS

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63502-0700	EACH	TEMPORARY TRAFFIC CONTROL, CONE			
		Kailas Corp.	20	5.00	100.00
		OTAK Group, Inc.		30.00	600.00
		Abide International		24.70	494.00
		E.L.C.I. Construction Group		0.29	5.80
		PAC COMM Inc.		50.00	1,000.00
		JVA Engineering Contractor, Inc		2.00	40.00
		Team Henry Enterprises, LLC		93.00	1,860.00
		NAVAR, Inc.		20.00	400.00
		Homestead Concrete amd Drainage, In		28.00	560.00
		Coreland Construction Corp.		108.55	2,171.00
		ENGINEER'S ESTIMATE		30.00	600.00
63503-0400	LNFT	TEMPORARY TRAFFIC CONTROL, CONCRETE BARRIER			
		Kailas Corp.	30	24.00	720.00
		OTAK Group, Inc.		65.00	1,950.00
		Abide International		65.46	1,963.80
		E.L.C.I. Construction Group		28.50	855.00
		PAC COMM Inc.		30.00	900.00
		JVA Engineering Contractor, Inc		27.00	810.00
		Team Henry Enterprises, LLC		220.00	6,600.00
		NAVAR, Inc.		50.00	1,500.00
		Homestead Concrete amd Drainage, In		30.30	909.00
		Coreland Construction Corp.		232.50	6,975.00
		ENGINEER'S ESTIMATE		40.00	1,200.00
63503-0500	LNFT	TEMPORARY TRAFFIC CONTROL, MOVING CONCRETE BARRIER			
		Kailas Corp.	30	4.00	120.00
		OTAK Group, Inc.		10.00	300.00
		Abide International		30.88	926.40
		E.L.C.I. Construction Group		13.68	410.40
		PAC COMM Inc.		10.00	300.00
		JVA Engineering Contractor, Inc		14.00	420.00
		Team Henry Enterprises, LLC		75.00	2,250.00
		NAVAR, Inc.		20.00	600.00
		Homestead Concrete amd Drainage, In		6.06	181.80
		Coreland Construction Corp.		165.92	4,977.60
		ENGINEER'S ESTIMATE		10.00	300.00

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule I

Project No.: PRA-EVER 10(2), ETC.

Project Name: RESEARCH ROAD (ROUTE 402) CULVERTS

BID ITEM CHECK PASS

Bidder	Item No.	Bidder's Extension	Computed Extension
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No extension errors in this Schedule.

TABULATION OF BIDS

Date: 02/14/20

Bid Schedule I

Project No.: PRA-EVER 10(2), ETC.

Project Name: RESEARCH ROAD (ROUTE 402) CULVERTS

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
Kailas Corp.	37,388.86	37,388.86	
OTAK Group, Inc.	37,400.00	37,400.00	
Abide International	43,618.77	43,618.77	
E.L.C.I. Construction Group	46,277.76	46,277.76	
PAC COMM Inc.	51,745.00	51,745.00	
JVA Engineering Contractor, Inc	65,335.00	65,335.00	
Team Henry Enterprises, LLC	79,347.00	79,347.00	
NAVAR, Inc.	86,536.25	86,536.25	
Homestead Concrete amd Drainage, In	95,675.29	95,675.29	
Coreland Construction Corp.	110,888.05	110,888.05	

The apparent low bidder is 25 % below the engineer's estimate.