

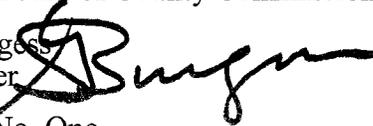
Memorandum



Date: October 19, 2004

Agenda Item No. 7(P)(1)(Q)

To: Honorable Chairperson Barbara Carey-Shuler, Ed.D.
and Members, Board of County Commissioners

From: George M. Burgess
County Manager 

Subject: Change Order No. One
Quality Neighborhoods Improvement Program 2 (QNIP-2) Resurfacing Contract No. 1
Project No. 629897

The attached **Change Order No. One** of a contract between **APAC-Southeast, Inc.**, and Miami-Dade County has been prepared by the Public Works Department and is recommended for approval.

CHANGE ORDER NO.:	One
PROJECT:	Quality Neighborhoods Improvement Program 2 (QNIP-2) Resurfacing Contract No. 1
PROJECT NO.:	629897
PROJECT LOCATION:	Countywide
PROJECT DESCRIPTION:	Open contract for the resurfacing of existing county streets.
PRIME CONTRACTOR:	APAC-Southeast, Inc. (Formerly doing business as APAC-Florida, Inc.)
COMPANY PRINCIPAL(S):	John Parker
CERTIFIED AS COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE) AT TIME OF AWARD:	No
COMPANY QUALIFIER(S):	Morton Myrick
LOCATION OF COMPANY:	Medley, Florida
YEARS IN BUSINESS:	Six (6)

CSBE MEASURE AT AWARD: 6% CSBE goal

CURRENT CSBE STATUS: The Department of Business Development did not report any compliance issues.

PREVIOUS CONTRACTS WITH COUNTY DURING THE PAST FIVE YEARS: Four contracts, for a total of \$11,507,727.00 (See Exhibit "A")

ORIGINAL COST ESTIMATE: \$2,000,000.00

ORIGINAL CONTRACT AMOUNT: \$2,000,000.00 (See Exhibit "B" for Bid Tabulation)

CONTINGENCY FUND USAGE (WHEN CHANGE ORDER WAS INITIATED):

Beginning Balance:	\$ 181,818.18
Total Amount Used:	\$ 250,260.61

CONTINGENCY FUND USAGE (TO DATE):

Total Amount Used:	\$ 250,663.11
Ending Balance after Change Order:	\$ 173,988.18

(See Exhibit "C")

PREVIOUS CHANGE ORDER(S): None

CHANGE ORDER RECOMMENDATION: Add twenty seven (27) new pay items.

CLASSIFICATION FOR CHANGE ORDER:

- Regulatory Change
- Other Agency Request Change
- Design Errors Change
- Design Omission Change
- County Requested Change
- Unforeseen/Unforeseeable Change
- Other:

**JUSTIFICATION FOR
CHANGE ORDER:**

The purpose of this Change Order is to add twenty seven (27) new pay items and replenish the contingency fund.

Given the nature of any open contract, field conditions and specific project characteristics are unknown at the time the contract is developed. Therefore, changes in plan specifications as well as additional requirements affecting several locations necessitated the creation of twenty three (23) new pay items. The locations are:

- North Trail Park, NW 127th Avenue and NW 8th Street (drainage for parking lot)
- SW 79th Avenue between SW 100th Street and SW 104th Street (roadway improvements)
- NW 87th Avenue from NW 164th Street to NW 166th Terrace (road construction)

The remaining four (4) items were not part of the original contract but were necessary to perform construction activities at various sites. This request will eliminate a contingency fund overrun but will not increase the original contract amount.

As a result of recommendations from a routine audit by the Inspector General's Office concerning several Public Works QNIP contracts, the Department has discontinued the practice of using this type of open contract for time-sensitive small construction projects. The Department is currently utilizing CICC Contract #7040 and/or #7360 for the aforementioned projects.

**ADJUSTED CONTRACT
AMOUNT INCLUDING THIS
CHANGE ORDER:**

\$2,000,000.00 (No adjustment required)

**PERCENTAGE OF INCREASE
OR DECREASE OF THIS CHANGE
ORDER (FROM ORIGINAL
CONTRACT AMOUNT:**

0.00%

**PERCENTAGE OF INCREASE
OR DECREASE OF THIS CHANGE
ORDER (FROM PREVIOUSLY
ADJUSTED CONTRACT AMOUNT:**

0.00%

**TOTAL PERCENT INCREASE OR
DECREASE FROM ORIGINAL
CONTRACT AMOUNT:**

0.00 %

CONTRACT TIME:

365 calendar days with the option to extend the time for a period not to exceed one year at the discretion of the Public Works Director, if said extension is mutually agreed upon by the County and the Contractor.

NOTICE TO PROCEED DATE:

May 28, 2002

**ORIGINAL CONTRACT
COMPLETION DATE:**

May 27, 2003

**TIME EXTENSION ON
PREVIOUS CHANGE ORDER(S):**

Not Applicable

**TIME EXTENSION (THIS
CHANGE ORDER):**

None

REVISED COMPLETION DATE:

May 26, 2004 (The option to extend this contract for an additional calendar year was exercised by the Public Works Department with the consent of the Contractor on April 17, 2003)

USING AGENCY:

Public Works Department

MANAGING AGENCY:

Public Works Department

FUNDING SOURCE:

Quality Neighborhoods Improvement Program (QNIP)

Honorable Chairperson Barbara Carey-Shuler, Ed.D.
and Members, Board of County Commissioners
Page Five

**ALLOWANCES/CONTINGENCY
ORDINANCE NO. 00-65:**

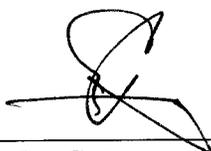
Within Guidelines
\$ 181,818.18 – 10.00%

**APPROVED FOR LEGAL
SUFFICIENCY:**

Yes

**DEPARTMENT OF BUSINESS
DEVELOPMENT REVIEW:**

Yes – October 18, 2001



Pedro G. Hernandez, P.E.
Assistant County Manager



MEMORANDUM

(Revised)

TO: Hon. Chairperson Barbara Carey-Shuler, Ed.D.
and Members, Board of County Commissioners

DATE: October 19, 2004

FROM: Robert A. Ginsburg
County Attorney

SUBJECT: Agenda Item No. 7(P)(1)(Q)

Please note any items checked.

- "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 7(P)(1)(Q)
10-19-04

RESOLUTION NO. _____

RESOLUTION APPROVING CHANGE ORDER NO. ONE TO THE CONTRACT WITH APAC-SOUTHEAST, INC., FOR QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM 2 (QNIP-2) RESURFACING CONTRACT NO. 1 (MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT PROJECT NO. 629897)

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board finds in the best interest of the County to approve Change Order No. One, for Quality Neighborhoods Improvement Program 2 (QNIP-2) Resurfacing Contract No. 1 (Miami-Dade County Public Works Department Project No. 629897), with APAC-Southeast, Inc. (formerly doing business as APAC-Florida, Inc.), adding twenty seven (27) new pay items, in substantially the form attached hereto and made a part hereof; and authorizing the County Manager to execute same for and on behalf of the County.

The foregoing resolution was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

Dr. Barbara Carey-Shuler, Chairperson	
Katy Sorenson, Vice-Chairperson	
Bruno A. Barreiro	Jose "Pepe" Diaz
Betty T. Ferguson	Sally A. Heyman
Joe A. Martinez	Jimmy L. Morales
Dennis C. Moss	Dorrian D. Rolle
Natacha Seijas	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 19th day of October, 2004. This Resolution and contract, if not vetoed, shall become effective in accordance with Resolution No. R-377-04.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Hugo Benitez

**MIAMI-DADE COUNTY
CHANGE ORDER TO ORIGINAL CONTRACT**

CHANGE ORDER NO. ONE PROJECT NO. 629897 DATE: JANUARY 5, 2004

PROJECT TITLE: QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM 2 (QNIP-2) Resurfacing Contract No. 1

TO CONTRACTOR: APAC-FLORIDA, Inc. 7600 NW 69th Avenue Medley, Florida 33166

YOU ARE HEREBY REQUESTED TO MAKE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Add twenty-seven (27) new pay items (See attached Supplemental Sheet).

JUSTIFICATION:

The purpose of this Change Order is to add twenty-seven (27) new pay items and replenish the contingency fund. The additional items were not part of the original contract but were necessary to perform construction activities at various sites. This request will eliminate a contingency fund overrun but will not increase the original contract amount.

Contractor hereby waives and releases the County of any and all liability for claims, additional costs, and any request for additional time arising out of the fulfillment of this contract and change order, from the date of contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT

ORIGINAL CONTRACT AMOUNT	\$2,000,000.00
COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$2,000,000.00
COST OF CONSTRUCTION CHANGES THIS ORDER	\$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	\$2,000,000.00
PERCENT INCREASE, THIS CHANGE ORDER	0.00%
TOTAL PERCENT INCREASE TO DATE	0.00%
EXTENSION OF CONTRACT TIME ALLOWED BY THIS CHANGE	CALENDAR DAYS TO _____ DATE _____

CERTIFYING STATEMENT: *I hereby certify that the supporting cost data included is, in my considered opinion, accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under the benefit of competitive bidding.*

[Signature] COUNTY ATTORNEY'S OFFICE *[Signature]* HEAD, CONSTRUCTION CONTRACT MANAGEMENT SECTION 3-22-04

PUBLIC WORKS DEPARTMENT TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER *[Signature]* CERTIFIED BY (FIN. DIV.)

ACCEPTED BY *[Signature]* LIBERTY MUTUAL INSURANCE COMPANY CONTRACTOR *[Signature]* BUDGET DIRECTOR 5/21/04

[Signature] Surety MIAMI-DADE COUNTY, Florida By its BOARD OF COUNTY COMMISSIONERS

RECOMMENDED *[Signature]* 3/23/04 COUNTY MANAGER

CHIEF, CONSTRUCTION DIVISION

APPROVED: *[Signature]* 3-23-04 ATTEST:

ASSISTANT DIRECTOR

APPROVED: *[Signature]* 4/21/04 By: _____

DEPARTMENTAL DIRECTOR DEPUTY CLERK

[Signature]
Marsha Jackson
Department of Business Development

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

LIBERTY MUTUAL INSURANCE COMPANY
BOSTON, MASSACHUSETTS
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint THOMAS J. GENTILE, JOSEPH M. WALKER, JR., PAUL B. SCOTT, JR., RENEE ELLIS, BILLIE JO SANDERS, DAVID J. DURDEN, ALL OF THE CITY OF MONTGOMERY, STATE OF ALABAMA

, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding SEVENTY MILLION AND 00/100 DOLLARS (\$ 70,000,000.00) each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article XIII, Section 5 of the By-Laws, Garnet W. Elliott, Assistant Secretary of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 1st day of May 2003

LIBERTY MUTUAL INSURANCE COMPANY

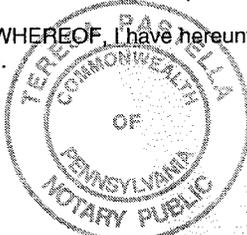
By Garnet W. Elliott, Assistant Secretary



COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 1st day of May, 2003, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires Mar. 28, 2006
Member, Pennsylvania Association of Notaries

By Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XIII, Section 5 of the By-laws of Liberty Mutual Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 27th day of February, 2004



By David M. Carey, Assistant Secretary

10

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call

MIAMI-DADE COUNTY
CHANGE ORDER TO ORIGINAL CONTRACT
SUPPLEMENT

ESTIMATE OF COST TO ACCOMPANY CHANGE ORDER NO.:

ONE

DATE: 5-Jan-04

Project No.: 629897

Project Title: QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM 2 (QNIP-2) RESURFACING CONTRACT No. 1

CONTRACTOR: APAC-FLORIDA, INC. 7600 NW 69th AVENUE MEDLEY, FLORIDA 33163

ESTIMATED COST OF WORK DUE TO THIS CHANGE

ITEM NO.	ITEM	UNIT	UNIT PRICE	CONTRACT WORK		ADDITIONAL WORK	
				Quantity	Amount	Quantity	Amount
THE FOLLOWING ITEMS PERTAIN TO WORK ORDER No. 2 ONLY.							
101-4	MOBILIZATION AND SURVERY SERVICES	L.S.	\$ 3,750.00				
120-75	FILL MATERIAL	C.Y.	\$ 10.00				
120-76	FINAL GRADING OF FILL AREAS	S.Y.	\$ 0.50				
120-77	BACKFILL CULVERT AREAS	L.S.	\$ 3,500.00				
425-4(3A)	INSTALL NEW INLET AND 10' OF 18" DIAMETER PIPE	L.S.	\$ 4,500.00				
425-4(3B)	CONVERT NEW INLET TO MANHOLE AND RAISE THE MANHOLE	L.S.	\$ 1,500.00				
THE FOLLOWING ITEMS PERTAIN TO WORK ORDER No. 4 ONLY.							
102-98	VARIABLE MESSAGE SIGN	EA/DAY	\$ 35.00				
331-72-9J	ROADWAY IMPROVEMENT AT EAST SIDE OF SW 79th AVENUE FROM SW 100th STREET TO SW 104th STREET (MOT, clearing and grubbing, removal and construction of new valley gutter, topsoil and sodding)	L.S.	\$ 6,900.00				
700-40-1H	SIGN S2-1 W/ POST	EA.	\$ 350.00				
700-40-1I	SIGN S1-1 W/ POST	EA.	\$ 350.00				
THE FOLLOWING ITEMS PERTAIN TO WORK ORDER No. 7 ONLY.							
101-1	MOBILIZATION	L.S.	\$ 10,000.00				
120-1	REGULAR EXCAVATION	C.Y.	\$ 7.00				
160-4	STABILIZATION (Subgrade preparation)	S.Y.	\$ 4.50				
200-1-2	LIMEROCK BASE (8")	S.Y.	\$ 6.00				
425-1-35	P-5 42" DIAMETER CATCH BASIN	EA.	\$ 2,550.00				
425-1-36	P-6 42" DIAMETER CATCH BASIN	EA.	\$ 2,550.00				
425-2-72	MANHOLE J-7T	EA.	\$ 3,000.00				
425-79	CORE AND CONNECT DRAINAGE PIPE TO EXISTING DRAINAGE STRUCTURE	EA.	\$ 650.00				
430-1-123F	15" HDPE PIPE	L.F.	\$ 40.00				
442-92	EXFILTRATION TRENCH, 36" PIPE AT INVERT ELEVATION -6.00	L.F.	\$ 72.00				
520-1-1A	CONCRETE CURB AND GUTTER (TYPE F)	L.F.	\$ 15.00				
522-1	CONCRETE SIDEWALK (4" thick)	S.Y.	\$ 25.00				
575-1	SODDING	S.Y.	\$ 4.00				
THE FOLLOWING ITEMS PERTAIN TO ALL WORK ORDERS.							
102-75	CONSTRUCTION SIGNS	EA.	\$ 0.75				
4WS1-2	NIGHT DIFFERENTIAL FOR MILLING	NIGHT	\$ 1,000.00				
4WS1	NIGHT DIFFERENTIAL FOR PAVING	NIGHT	\$ 2,000.00				
710-36-181	SOLID TRAFFIC STRIPE (18" yellow thermoplastic)	L.F.	\$ 2.10				
COMMENTS: Work Order No. 2 relates to drainage for parking lot at North Trail Park, NW 127th Avenue and NW 8th Street; Work Order No. 4 relates to roadway improvement at SW 79th Avenue between SW 100th Street and SW 104th Street; Work Order No. 7 relates to road construction at NW 87th Avenue from NW 164th Street to NW 166th Terrace.							
COST OF CONSTRUCTION CHANGES THIS ORDER						TOTAL	\$ -

Prepared by: Armando Aragon

Checked by: Carlos Palma



MIAMI DADE COUNTY
Firm History Report
(excluding A&E)

From: N/A To: N/A

FIRM NAME: APAC-FLORIDA, INC.
7500 NW 69 Ave
Miami, FL 33166-0000

E X H I B I T " A "

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE REPORTED	SUBCONTRACTORS
630015Q	1	PW-Q	GOAL CSBE 6%	02/26/2001	\$1,750,000	\$1,326,454 07/03/2002	\$1,692,010	02/10/2003	* BERLO INDUSTRY, INC. - \$114,030.00
QUALITY NEIGHBORHOOD INITIATIVE BOND PROGRAM (QNIBP) RESURFACING- CONTRACT NO. 6 (SIC 16)									
Change Order #	1	JUN-04-02							
Change Order #	2	OCT-08-02			\$1,750,000				
630016Q	1	PW-Q	GOAL CSBE 6%	02/27/2001	\$1,750,000	\$1,347,386 05/01/2004	\$1,341,085	03/10/2004	* BERLO INDUSTRY, INC. - \$114,030.00
QUALITY NEIGHBORHOOD INITIATIVE BOND PROGRAM (QNIBP) RESURFACING CONTRACT NO. 7 (SIC 16)									
629897Q	1	PW-Q	GOAL CSBE 6%	11/04/2001	\$2,000,000		\$1,301,932	05/10/2004	* BERLO INDUSTRY, INC. - \$48,877.72 * LISBON CONCRETE, INC. - \$50,000.00
Change Order #	1				\$2,000,000				
MIA-728A (MIA-728-R-2)	1	AV-AA	GOAL CSBE 24%	02/01/2002	\$6,007,727	\$5,122,772 03/31/2004	\$5,122,772	01/12/2004	* CLINTON ENGINEERING, INC. - \$0.00 * MIAMI DIVERS - \$0.00 * RAYS ELECTRICAL SUPPLY, INC. - \$0.00 * ROBERTS TRAFFIC CORPORATION - \$0.00 * RONALD M. GIBBONS - \$0.00 * S & S CONTRACTING, INC. - \$0.00
M&N TAXIWAY CONNECTORS (SIC 16)									

12

Change Orders without dates are pending BCC approval



MIAMI DADE COUNTY
Firm History Report
(excluding A&E)

From: N/A To: N/A

PRIMES

FIRM NAME: APAC-FLORIDA, INC.
 7500 NW 69 Ave
 Miami, FL 33166-0000

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE REPORTED	SUBCONTRACTORS
Total Award Amount									
						\$11,507,727			
Total Change Orders Approved by BCC									
						\$0			
Total Change Orders Pending									
						\$0			
						<u>\$11,507,727</u>			

13

Change Orders without dates are pending BCC approval

E X H I B I T " B "

PROJECT NUMBER: 629897
 BID OPENING DATE: 11/03/2001

HIGHWAY ENGINEERING DIVISION
 PROJECT NAME: RESURFACING CONTRACT NO. 1

NAME APAC - FLORIDA, INC.
 ADDRESS 7600 NW 69TH AVE
 CITY, STATE MEDLEY, FL 33166

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE
1-WS	SAW CUT EXISTING TRENCH AND REMOVE EXISTING COLD PATCH (2" avg.) TO EXPOSE BASE. If base is suitable, replace cold patch with 2" avg. of Type S-1 A. C. hot mix until level with surface.	S.F.	1.00		3.00	3.00	
102-74	BARRICADES (Temporary - Classes A, B & D)	EA/DAY	1.00		0.40	0.40	
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	1.00		15.00	15.00	
102-91-2	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS -TEMPORARY-4" STRIPE ((Yellow or white) (Tape or paint))	L.F.	1.00		0.14	0.14	
102-91-3	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE ((Yellow or white) (Tape or paint) (10' Stripe, 30' Space))	L.F.	1.00		0.18	0.18	
102-91-4	TEMPORARY MESSAGES (ONLY/MERGE/SCHOOL/RR)	EA.	1.00		25.00	25.00	
2-W	REPLACEMENT OF BASE AND COLD PATCH (Remove exposed unsuitable base and replace with 8" of limerock (or 6" A.C. hot mix) Replace removed cold patch with Type S-1 A.C. (2" avg.) until level with surface)	S.F.	1.00		6.00	6.00	
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00		25000.00	25000.00	
327-70	MILLING EXISTING PAVEMENT [(1") (Payment for greater cuts will be paid proportionally)]	S.Y.	1.00		2.00	2.00	
331-3	TYPE S-1 ASPHALTIC CONCRETE	TON	1.00		42.00	42.00	

PROJECT NUMBER: 629897
BID OPENING DATE: 11/03/2001

HIGHWAY ENGINEERING DIVISION
PROJECT NAME: RESURFACING CONTRACT NO. 1

NAME APAC - FLORIDA, INC.
ADDRESS 7600 NW 69TH AVE
CITY, STATE MEDLEY, FL 33166

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	1.00		43.50	43.50	
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00		175.00	175.00	
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00		80.00	80.00	
706-1-12	REFLECTIVE PAVEMENT MARKERS PERMANENT (MONO-DIRECTIONAL, COLORLESS).	EA.	1.00		4.50	4.50	
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	1.00		4.00	4.00	
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	1.00		0.80	0.80	
711-3	PAVEMENT MESSAGES {(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)}	EA.	1.00		100.00	100.00	
711-33-34	SKIP TRAFFIC STRIPE- {(4" White/Yellow) (10' Stripe, 30' Skip) (Thermoplastic, lead free)}	L.F.	1.00		0.50	0.50	
711-35-41	SOLID TRAFFIC STRIPE - {(4" WHITE) (Thermoplastic)}	L.F.	1.00		0.40	0.40	
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	1.00		0.60	0.60	
711-35-81	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	L.F.	1.00		0.75	0.75	
711-36-41	SOLID TRAFFIC STRIPE {(4" Yellow) (THERMOPLASTIC)}	L.F.	1.00		0.50	0.50	

BID OPENING DATE: 11/03/2001

HIGHWAY ENGINEERING DIVISION
PROJECT NAME: RESURFACING CONTRACT NO. 1

NAME APAC - FLORIDA, INC.
ADDRESS 7600 NW 69TH AVE
CITY, STATE MEDLEY, FL 33166

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE
711-36-61	(Lead-free) SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	1.00		0.60	0.60	
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	1.00		50.00	50.00	
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	1.00		3.60	3.60	
711-6-121	SOLID TRAFFIC STRIPE (12" White, Thermoplastic)	L.F.	1.00		2.00	2.00	
711-6-181	SOLID TRAFFIC STRIPE (18" White, Thermoplastic)	L.F.	1.00		2.00	2.00	
711-6-241	SOLID TRAFFIC STRIPE (24" White, Thermoplastic)	L.F.	1.00		3.50	3.50	
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1.00		2.10	2.10	
999-00	CONTINGENCY ALLOWANCE- (For permits, and unforeseen conditions as authorized by the Engineer)	L.S.	1.00		200000.00	200000.00	
999-1	FOR ALL COST ASSOCIATED WITH THE INDEPENDENT PRIVATE SECTOR INSPECTOR GENERAL.. ((SEE "INSTRUCTIONS TO BIDDERS" AND "GENERAL SPECIFICATIONS") (1% OF TOTAL BID))	L.S.	1.00		20000.00	20000.00	
999-2	FOR COST ASSOCIATED WITH THE OFFICE OF MIAMI-DADE COUNTY INSPECTOR GENERAL. ([See Instruction to Bidders & General Specifications) (.0025 X TOTAL BID)]	L.S.	1.00		5000.00	5000.00	

16

PROJECT NUMBER: 629897
BID OPENING DATE: 11/03/2001

HIGHWAY ENGINEERING DIVISION
PROJECT NAME: RESURFACING CONTRACT NO. 1

NAME APAC - FLORIDA, INC.
ADDRESS 7600 NW 69TH AVE
CITY, STATE MEDLEY, FL 33166

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE
	TOTAL					\$250,568.07	
	BIDDER'S BID TOTAL					\$2,000,000.00	

