MEMORANDUM

MIAMI-DADE COUNTY

Date: October 2, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

Agenda Item No. 18(A)(5)

From: George M. Burgess
County Manager

Subject: Emergency Award in the Amount of $6,418,275.40 to Refurbish the NW 17 Avenue Bascule Bridge Over the Miami River, Located Within Commission Districts 3 and 5 - Project No: 20070495; Contract No: 20070495

Recommendation

This Emergency Award for Construction Contract No. 20070495 between PCL Civil Constructors, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval pursuant to Resolution No: 920-07 Adopted by the Board of County Commissioners (BCC) on July 24, 2007.

Scope

PROJECT NAME:	Refurbish the NW 17 Avenue Bascule Bridge Over the Miami River, located within Commission Districts 3 and 5
PROJECT NO:	20070495
CONTRACT NO:	20070495
PROJECT DESCRIPTION:	This project consists of, but is not limited to, the following: furnishing all supervision, labor, required materials, equipment, tools and performing all operations necessary for the coordination of all work, modification and renovation of the NW 17 Avenue Bascule Bridge over the Miami River. The proposed project also consists of repairing and restoring unsound and spalled concrete members of the bridge structure, repairing deteriorated structural steel, reinforcing steel corrosion, replacing the steel roadway floor and the center locks of the bridge, removing existing paint (including lead abatement), painting structural steel, and various miscellaneous repairs as indicated in the design plans.
PROJECT LOCATION:	NW 17 Avenue Bascule Bridge over the Miami River
PRIMARY COMMISSION DISTRICT:	Districts 3 and 5
APPROVAL PATH:	Board of County Commissioners R-920-07
USING DEPARTMENT:	Public Works Department
MANAGING DEPARTMENT:	Public Works Department

Fiscal Impact / Funding Source

FUNDING SOURCE:	**SOURCE**	**AMOUNT**
	Road Impact Fee (RIF) District 2. Any other applicable funding sources may subsidize this project.	$6,418,275.40
PTP FUNDING:	No	
GOB FUNDING:	No	
CAPITAL BUDGET PROJECTS:	**BUDGET PROJECT / DESCRIPTION**	**AWARD ESTIMATE**
	6039641-REFURBISH NW 17 AVENUE BRIDGE Book Page: 74 Funding Year: 2006-07 Adopted Budget Book From prior years' funding. (The total available funding from prior years is $3,686,000).	$3,686,000.00
	6039641-REFURBISH NW 17 AVENUE BRIDGE Book Page: 74 Funding Year: 2006-07 Adopted Budget Book for FY 2006-07. (The total available funding for this FY is $1,065,000).	$1,065,000.00
	6039641-REFURBISH NW 17 AVENUE BRIDGE Book Page: 76 Funding Year: 2007-08 Proposed Capital Budget Book. Additional funding has been allocated to this project and will be reflected in the upcoming 2007-08 Adopted Capital Budget. (The total funding allocated to this project will be $7,065,000).	$1,667,275.40
	Project Totals:	$6,418,275.40
BID PACKAGES ISSUED:	24	
BIDS RECEIVED:	4	
CONTRACT PERIOD:	260 Calendar Days: the construction phase of this contract is 200 days and the operational testing period is 60 days.	
CONTINGENCY PERIOD:	26	
IG FEE INCLUDED IN BASE CONTRACT:	Yes	
ART IN PUBLIC PLACES:	No	
BASE ESTIMATE:	$6,110,842.22	
BASE CONTRACT AMOUNT:	$5,806,614.00	

	TYPE	PERCENT	AMOUNT	COMMENT
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	Infrastructure	10%	$580,661.40	

OFF-DUTY LAW ENFORCEMENT OFFICER :	$21,000.00	0.00%
PERMIT FEES :	$10,000.00	0.00%
TOTAL DEDICATED ALLOWANCE:	$31,000.00	
TOTAL AMOUNT:	$6,418,275.40	

Track Record / Monitor

EXPLANATION	The contractor, PCL Civil Constructors, Inc., has performed work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the Office of Capital Improvement's (OCI) database and found only one (1) awarded construction contract from PWD. The referenced database also lists the project's evaluation with an overall average rating of satisfactory performance (3.6). Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled and the project will be assigned to Mr. Juan Paan, P.E., Construction Coordinator, for day to day responsibilities.
BID OPEN DATE:	8/1/2007
BID BOND EXPIRES:	11/29/2007
BID VALID UNTIL:	11/29/2007
ESTIMATED NOTICE TO PROCEED:	12/1/2007
PRIME CONTRACTOR:	PCL Civil Constructors, Inc.
COMPANY PRINCIPAL:	Jerry D. Harder, P.E. Beaupre, L.S. Ventoza
COMPANY QUALIFIERS:	Mark R. Eveld
COMPANY EMAIL ADDRESS:	MREVELD@PCL.COM
COMPANY STREET ADDRESS:	3810 Northdale Blvd.
COMPANY CITY-STATE-ZIP:	Tampa, Florida 33624
YEARS IN BUSINESS:	20 Years
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	One (1) contract for $1,499,555.00.
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Olympus Painting, Gemstone, Royal Bridge, Florida Structure & Steel, L.B. Foster and IDSI.

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No		
REVIEW COMMITTEE:	**MEETING DATE:** 4/11/2007 **SIGNOFF DATE:** 4/11/2007		
RESPONSIBLE WAGES:	Yes		
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE**	**GOAL**	**COMMENT**
	CSBE	0.00%	No Measures
	CWF	13.00%	
MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2930	jmc1@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Juan Paan	305-375-2116	JuanP@miamidade.gov

BACKGROUND:

The Request to Advertise for this project was approved by the BCC on June 5, 2007; subsequently, PWD advertised the project and received bids on August 1, 2007.

Four (4) engineering firms proffered bids for the referenced project. The lowest bidder, PCL Civil Constructors, Inc., was 7% below the County's cost estimate. The second lowest bidder, Kiewit Southern, Inc., was 5% over the lowest bidder. The third lowest bidder, Coastal Marine Construction, Inc., was 10% over the second lowest bidder. The fourth lowest bidder, ABHE & Svoboda, Inc. was 52% over the third lowest bidder. Therefore, PWD recommends that the County Manager award this project to PCL Civil Constructors, Inc., the lowest responsive, responsible bidder, the subject contract for the sum of $6,418,275.40.

The NW 17 Avenue Bascule Bridge exhibits severe deterioration due to its age and surrounding corrosive environment. This deterioration has reduced the load carrying capacity of the bridge to a point where the Department has placed severe load restrictions on the bridge and monitors its performance regularly. Large emergency vehicles can now cross the bridge only under strict limitations. Excessive bouncing movements and vibrations of the bridge leaves occur due to the inadequacy of the existing locking mechanisms. The Florida Department of Transportation (FDOT) sufficiency rating is 18.4; any rating under 50, (out of 100), is grounds for bridge rehabilitation. Therefore, the Department is requesting the emergency award of this project as provided through Resolution No. 920-07, in order to begin the critical repairs.

50% CPE02C.BCC05C.BRCSWY.991.
50% CPE02C.BCC03C.BRCSWY.991
PER 8/8/07

EXCEEDS '07 BUDGET AUTHORITY, BUT PER DISCUSSION W/ ACM LIGHT THIS IS A HEALTH, SAFETY, AND WELFARE ISSUE. 8-8-07

DEPARTMENT FINANCE:	DEPT. FINANCE OFFICER	8/8/07 DATE
BUDGET APPROVAL FUNDS AVAILABLE: for	OSBM DIRECTOR	8/8/07 DATE
APPROVED AS TO LEGAL SUFFICIENCY:	COUNTY ATTORNEY	8/8/07 DATE
CAPITAL IMPROVEMENTS CONCURRENCE:	OCI DIRECTOR	8/8/07 DATE
	ASSISTANT COUNTY MANAGER	8-9-07 * DATE
CLERK DATE		DATE

There is funding identified for this project

MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners

DATE: October 2, 2007

FROM: R. A. Cuevas, Jr. County Attorney

SUBJECT: Agenda Item No. 18(A)(5)

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. 18(A)(5)
10-02-07

RESOLUTION NO. _____

RESOLUTION RATIFYING THE COUNTY MAYOR'S ACTION OF THE EMERGENCY AWARD IN THE AMOUNT OF $6,418,275.40 BETWEEN PCL CIVIL CONSTRUCTORS, INC. AND MIAMI-DADE COUNTY PROJECT ENTITLED REFURBISH THE NW 17 AVENUE BASCULE BRIDGE OVER THE MIAMI RIVER, LOCATED WITHIN COMMISSION DISTRICTS 3 AND 5 – PROJECT NO: 20070495

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

WHEREAS, at the County Commission meeting of July 26, 2007 this Board authorized the County Mayor to administer County business during the period of July 24, 2007 through August 24, 2007 [Agenda Item No. 12A3]; such action(s) taken to be in accordance with the policies and procedures established by the Board of County Commissioners and be submitted to the Board for approval at the County Commission meeting of October 2, 2007,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF DADE COUNTY, FLORIDA, that this Board ratifies the County Mayor's action of the Emergency Award in the Amount of $6,418,275.40 to refurbish the NW 17 Avenue Bascule Bridge over the Miami River, located within Commission Districts 3 and 5.

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:

Bruno A. Barreiro, Chairman
Barbara J. Jordan, Vice-Chairwoman

Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 2nd day of October, 2007. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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. OR

Oren Rosenthal

2006-07 Adopted Budget

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

******* FUNDED PROJECTS *******
(dollars in thousands)

RAILROAD IMPROVEMENTS **PROJECT # 6031831**

DESCRIPTION: Construct improvements at various railroad crossings

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Secondary Gas Tax	695	695	695	695	695	695	695	695	5,560
TOTAL REVENUE:	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**5,560**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Construction	695	695	695	695	695	695	695	695	5,560
TOTAL EXPENDITURES:	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**5,560**

REFURBISH NW 17 AVENUE BRIDGE **PROJECT # 6039641**

DESCRIPTION: Refurbish electrical, mechanical, and structural items on the bascule bridge

LOCATION: Bascule bridge over Miami River at NW 17 Ave
Road Impact Fee District 2

DISTRICT LOCATED: 3 , 5
DISTRICT(s) SERVED: 3 , 5

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Road Impact Fees	3,686	1,065	0	0	0	0	0	0	4,751
TOTAL REVENUE:	**3,686**	**1,065**	**0**	**0**	**0**	**0**	**0**	**0**	**4,751**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	151	0	0	0	0	0	0	0	151
Construction	1,000	1,000	1,000	1,600	0	0	0	0	4,600
TOTAL EXPENDITURES:	**1,151**	**1,000**	**1,000**	**1,600**	**0**	**0**	**0**	**0**	**4,751**

REFURBISH SW 296 STREET SONOVOID BRIDGE OVER C-103 CANAL **PROJECT # 603870**

DESCRIPTION: Upgrade the structural integrity of the existing sonovoid deck

LOCATION: SW 296 St Sonovoid Bridge over the C-103 Canal
Unincorporated Miami-Dade County

DISTRICT LOCATED: 8
DISTRICT(s) SERVED: 8 , 9

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Building Better Communities GOB Program	260	140	0	0	0	0	0	0	400
TOTAL REVENUE:	**260**	**140**	**0**	**0**	**0**	**0**	**0**	**0**	**400**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	0	60	0	0	0	0	0	0	60
Construction	0	340	0	0	0	0	0	0	340
TOTAL EXPENDITURES:	**0**	**400**	**0**	**0**	**0**	**0**	**0**	**0**	**400**

2007-08 Proposed Budget

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

******* FUNDED PROJECTS *******
(dollars in thousands)

REFURBISH NW 17 AVENUE BRIDGE **PROJECT # 6039641**

DESCRIPTION: Refurbish electrical, mechanical, and structural items on the Bascule Bridge

LOCATION: Bascule Bridge over Miami River at NW 17 Ave
City of Miami

DISTRICT LOCATED: 3, 5
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 3, 5

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Road Impact Fees	200	6,865	0	0	0	0	0	0	7,065
TOTAL REVENUE:	**200**	**6,865**	**0**	**0**	**0**	**0**	**0**	**0**	**7,065**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	200	0	0	0	0	0	0	0	200
Construction	0	4,600	1,000	1,000	265	0	0	0	6,865
TOTAL EXPENDITURES:	**200**	**4,600**	**1,000**	**1,000**	**265**	**0**	**0**	**0**	**7,065**

REFURBISH SW 296 STREET SONOVOID BRIDGE OVER C-103 CANAL **PROJECT # 603870**

DESCRIPTION: Upgrade the structural integrity of the existing sonovoid deck

LOCATION: SW 296 St Sonovoid Bridge over the C-103 Canal
Unincorporated Miami-Dade County

DISTRICT LOCATED: 8
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 8, 9

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Building Better Communities GOB Program	50	350	0	0	0	0	0	0	400
TOTAL REVENUE:	**50**	**350**	**0**	**0**	**0**	**0**	**0**	**0**	**400**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	50	0	0	0	0	0	0	0	50
Construction	0	350	0	0	0	0	0	0	350
TOTAL EXPENDITURES:	**50**	**350**	**0**	**0**	**0**	**0**	**0**	**0**	**400**

REFURBISH TEMPORARY PORTABLE EMERGENCY BRIDGE **PROJECT # 605930**

DESCRIPTION: Refurbish existing Bailey Bridge

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Building Better Communities GOB Program	0	100	0	0	0	0	0	0	100
TOTAL REVENUE:	**0**	**100**	**0**	**0**	**0**	**0**	**0**	**0**	**100**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	0	10	0	0	0	0	0	0	10
Construction	0	90	0	0	0	0	0	0	90
TOTAL EXPENDITURES:	**0**	**100**	**0**	**0**	**0**	**0**	**0**	**0**	**100**

BUDGET PROJECT 6039641

Project Title: 6039641-REFURBISH NW 17 AVENUE BRIDGE

Project Desc: Refurbish electrical, mechanical, and structural items on the bascule bridge

Project $$	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
($$ in 000's)	10/1/1998	3/30/2007	1,151	1,000	1,000	1,600	0	4,751

Project Type: Capital

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Planning/Design	N/A	N/A	151	0	0	0	0	151
Construction	N/A	N/A	1,000	1,000	1,000	1,600	0	4,600

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Road Impact Fees	N/A	N/A	3,686	1,065	0	0	0	4,751

EXIT

Current Contracts for Project 6039641

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20070495	Refurbish the NW 17 Avenue Bas	$0.00	$1,065,000.00	$5,806,614.00
PW	20070495	Refurbish the NW 17 Avenue Bas	$3,686,000.00	$0.00	$5,806,614.00
PW	20070495	Refurbish the NW 17 Avenue Bas	$1,065,000.00	$0.00	$5,806,614.00
PW	20070495	Refurbish the NW 17 Avenue Bas	$0.00	$3,686,000.00	$5,806,614.00
		Total Allocated:	$4,751,000.00	$4,751,000.00	

Current Sites for Project 6039641

Site	Location
68794	NW 17 Ave: Bascule Bridge over Miami River

FAML6400 V5.1 MIAMI-DADE COUNTY 5.1 ONLINE FAMIS SYSTEM 08/08/2007
LINK TO: TRIAL BALANCE INQUIRY 3:13 PM

FISCAL MO/YEAR : 11 2007 CURRENCY CODE :
FUND TYPE : CI IMPACT FEES
FUND : 340 ROADWAY IMPACT FEE. P.W
SUBFUND : 002 CI-RIF DISTRICT 2

S	ACCT	DESCRIPTION	AUG 2007	BALANCE
	101	EQUITY IN POOLED CASH	-37,804.95	17,097,561.02
	201	VOUCHERS PAYABLE	0.00	0.00
	210	RETAINAGE PAYABLE (ADPICS)	0.00	-3,768.94
	322	RESERVE FOR ENCUMBRANCES	4,402.00	-457,757.84
	411	ACTUAL REVENUES	-12,564.66	-2,919,164.98
	431	EXPENDITURES	50,369.61	741,236.90
	440	ENCUMBRANCES	-4,402.00	457,757.84
	471	PY-ACTUAL REVENUES	0.00	-31,810,370.05
	491	PY-EXPENDITURES	0.00	16,894,506.05
		SUBFUND TOTAL	0.00	0.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F7-PRIOR PG F8-NEXT PG F9-LINK
G014 - RECORD FOUND

Dept. of Business Development

Project Worksheet

Project/Contract Title: REFURBISHING NW 17TH AVENUE BRIDGE OVER MIAMI RIVER (SIC 16) **RC Date:** 04/11/2007

Project/Contract No: 20070495 **Funding Source:** **Item No:** 3-05

Department: PUBLIC WORKS DEPARTMENT RIF

Estimated Cost of Project/Bid: $6,999,095.00 **Resubmittal Date(s):**

Description of Project/Bid: WORK UNDER THIS CONTRACT SHALL INCLUDE, BUT IS NOT LIMITED TO THE FOLLOWING: FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT, TOOLS AND PERFORMING ALL OPERATIONS NECESSARY FOR THE COORDINATION OF ALL WORK, MODIFICATION AND RENOVATION OF THE NW 17 AVENUE BRIDGE OVER MIAMI RIVER BY FURNISHING, CONTRACTING, INSTALLING, TESTING AND PLACING IN SATISFACTORY OPERATION CONDITION THE ALTERATIONS, MODIFICATIONS OR RENOVATIONS AS SPECIFIED ON THE PLANS.

Contract Measures Recommendation

Measure	Program	Goal Percent
No Measure	CSBE	0.00%
Workforce Goal	CWP	13.00%

Reasons for Recommendation

An analysis of the trades required for this project, as well as an analysis of the availability of CSBEs revealed insufficient availability.

An analysis of the factors contained in Section II A of A.O. 3-37 indicate that a 13% Community Workforce Program (CWP) goal is appropriate for this project.

The Designated Target Area (DTA) applicable to this project is the Central Enterprise Zone.

CWP Estimated Workforce: 21

CWP Workforce Recommendation: 3

CWP Designated Target Areas: Enterprise Zones

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	$0.00	0.00%	
	Total	$0.00	0.00%	

Living Wages: YES [ ] NO [X] **Highway:** YES [ ] NO [X] **Heavy Construction:** YES [X] NO [ ]

Responsible Wages: YES [X] NO [ ] **Building:** YES [ ] NO [X]

Ordinance 90-143 is applicable to all construction projects over $100,000 that do not utilize Federal Funds

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside _____

Set Aside _____ Level 1 _____ Level 2 _____ Level 3 _____

Trade Set Aside (MCC) _____ Goal 13% CWP. Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

Chairperson, Review Committee — Date 4/11/07 — County Manager — Date

DBDR0060 v. 20051019

BID SUMMARY SHEET

PROJECT NUMBER: 20070495

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: August 1, 2007

BID OPENING DATE: August 1, 2007

PROJECT NAME: Refurbishing N.W. 17th Avenue Bascule Bridge over the Miami River

COST ESTIMATE: $6,999,095.00

CSBE CONTRACT MEASURE: Not Applicable

CWP CONTRACT MEASURE: 13% GOAL

ADDENDUM (No. issued): 7

REQUEST FOR INFORMATION (No. issued): 7

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
ABHE & Svoboda, Inc. 952-447-6025			11,305,770	ER
AEC Contracting Co., Inc. 954-455-2600				
Bridge Masters Construction, Inc. 727-409-8416				
Coastal Marine Construction, Inc. 941-485-2101			7,436,900.70	ER
Decon Environmental & Engineering 954-485-8800				
Edwards Electric Corp. 561-683-7066				
Electro Hydraulic Machinery, Co. 954-981-0023				
Horizon Contractors, Inc. 305-828-2050				
Interlocking Deck Systems International, LLC 412-682-3041				

Revised 8/2/2007

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BID SUMMARY SHEET

PROJECT NUMBER: 20070495

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: August 1, 2007

BID OPENING DATE: August 1, 2007

PROJECT NAME: Refurbishing N.W. 17th Avenue Bascule Bridge over the Miami Rive r

COST ESTIMATE: $6,999,095.00

CSBE CONTRACT MEASURE: Not Applicable

CWP CONTRACT MEASURE: 13% GOAL

ADDENDUM (No. issued): 7

REQUEST FOR INFORMATION (No. issued): 7

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Kiewit Southern Co, Inc. 954-835-2228			6,755,988.00	ok
L & S Concrete Restoration, Inc. 941-927-9880				
Lemke Industrial Machine, Inc. 715-842-3221				
Liberty Maintenance, Inc. 330-755-7711				
M & J Construction Company of Pinellas County 727-938-6478				
Ohio Bridge Corporation 740-432-6334				
PCL Civil Constructors, Inc. 813-264-9500			5,806,614.00	ok
PDM Bridge, LLC 715-835-2800				
Premier Corrosion Protection Services, Inc. 813-569-0412				

Revised 8/2/2007

BID SUMMARY SHEET

PROJECT NUMBER: 20070495

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: August 1, 2007

BID OPENING DATE: August 1, 2007

PROJECT NAME: Refurbishing N.W. 17th Avenue Bascule Bridge over the Miami River

COST ESTIMATE: $6,999,095.00

CSBE CONTRACT MEASURE: Not Applicable

CWP CONTRACT MEASURE: 13% GOAL

ADDENDUM (No. issued): 7

REQUEST FOR INFORMATION (No. issued): 7

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Proshot Concrete, Inc. 256-764-5941				
REED Construction Data 770-849-6500				
Seismic Energy Products, LP 903-675-8571				
TGSV Enterprises, Inc. 305-823-5755				
The De Moya Group, Inc. 305-255-5713				
VHP Enterprises, Inc. 727-938-9765				

Revised 8/2/2007

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge PROJECT NO: 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
101-1	1.00	L.S.	MOBILIZATION	EIGHT HUNDRED FIFTY SIX THOUSAND DOLLARS	856,000.00	856,000.00
102-1A	1.00	L.S.	MAINTENANCE OF TRAFFIC	Twenty-thousand Dollars	20,000.00	20,000.00
102-60A	19,500.00	EA/DAY	WORK ZONE SIGNS	Twenty-four Cents	0.24	4680.00
102-61	6.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Two Hundred Fifty Dollars	250.00	1500.00
102-74-1	6,000.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Thirty - Cents	0.30	1800.00
102-74-2	5,200.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	Seventy-Five Cents	0.75	3900.00
102-77	11,200.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Fifty Cents	0.50	5600.00
102-89	4.00	LO	TEMPORARY IMPACT ATTENUATOR	Two thousand Dollars	2000.00	8000.00
102-90	90.00	EA/DAY	BRIDGE OPERATOR	Eight ~~thousand~~ Hundred Dollars	800.00	72,000.00
102-99	1,440.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	Fifteen Dollars	15.00	21,600.00
104-11	570.00	L.F.	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Twenty-Five Dollars	25.00	14,250.00
104-13-1	570.00	L.F.	STAKED SILT FENCE (TYPE III)	Two Dollars	2.00	1140.00
110-4	4.00	S.Y.	REMOVAL OF EXISTING PAVEMENT	Five Hundred Dollars	500.00	2000.00
121-70-2	3.00	C.Y.	FLOWABLE FILL	One thousand Dollars	1000.00	3000.00
337-7-5	17.78	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-5) (1")	Six Hundred Dollars	600.00	10,668.00
400-32	2.00	C.Y.	CONCRETE FOR JOINT REPAIR	Ten thousand Dollars	10,000.00	20,000.00
400-97	30,100.00	LS/SF	COATING CONCRETE SURFACES	Two Dollars	2.00	60,200.00
400-134	1.00	GAL	EPOXY MATERIAL	Two Hundred Dollars	200.00	200.00

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge PROJECT NO: 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
400-135	100.00	L.F.	CRACKS INJECT AND SEAL	SEVENTY Dollars	70.00	7,000.00
400-145	30,100.00	LS/SF	CLEANING CONCRETE SURFACE	FIFTY CENTS	0.50	15,050.00
401-70-1	551.00	C.F.	RESTORE SPALLED AREAS (EPOXY)	FOUR HUNDRED DOLLARS	400.00	220,400.00
401-70-4	1.00	C.F.	SPALLED AREAS RESTORE (Portland Cement Grout)	TWO THOUSAND DOLLARS	2,000.00	2,000.00
415-1	2,093.00	LBS	REINFORCING STEEL-	TWO DOLLARS	2.00	4,186.00
455-131	2.00	EA.	WORKING SERVICE PLATFORM	TWENTY THOUSAND DOLLARS	20,000.00	40,000.00
460-1-16	142,485.00	LBS	STRUCTURAL STEEL REHAB (Movable Span)	EIGHT DOLLARS	8.00	1,139,880.00
460-3-105	3.00	AS.	MACHINARY & CASTING (F & I) (SPAN LOCKS)	SIXTY THOUSAND DOLLARS	60,000.00	180,000.00
460-3-405	3.00	AS.	MACHINARY & CASTINGS (REMOVE) (SPAN LOCKS)	TWENTY-ONE THOUSAND DOLLARS	21,000.00	63,000.00
460-3-504	6.00	AS.	MACHINARY & CASTINGS (ALIGN) (TRUNNION ASSEMBLY)	FIVE THOUSAND DOLLARS	5,000.00	30,000.00
460-3-806	1.00	L.S.	MACHINARY & CASTINGS (RECONDITIONING) (COMPONENTS)	THIRTY THOUSAND DOLLARS	30,000.00	30,000.00
460-101-114	3.00	EA.	BRIDGE HYDRAULICS (F & I) (TEMPORARY SPAN LOCKS)	TWENTY-TWO THOUSAND DOLLARS	22,000.00	66,000.00
460-101-124	3.00	EA.	BRIDGE HYDARULICS (F & I) (SPAN LOCKS)	TWELVE THOUSAND DOLLARS	12,000.00	36,000.00
460-121-13	8.00	EA.	MOVABLE BRIDGE COUNTERWEIGHT (F & I) (BUMPER BLOCK)	FIVE THOUSAND DOLLARS	5,000.00	40,000.00
460-121-50	2.00	EA.	MOVABLE BRIDGE COUNTERWEIGHT (BALANCE)	SIXTY THOUSAND DOLLARS	60,000.00	120,000.00
462-2-12	2.00	LBS	POST TENSIONING TENDONS (Superstructure Bar)	TWO THOUSAND DOLLARS	2,000.00	4,000.00
465-3-19	150.00	TON	MOVABLE BRIDGE COUNTERWEIGHT, (Furnish & Install) (Steel Ballast)	FIVE HUNDRED DOLLARS	500.00	75,000.00
Item No. 465-3-19 quantity is an estimate and may be increased or decreased as needed in order to properly balance the Bridge.						

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge PROJECT NO:20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
465-71-1	1.00	L.S.	MOVABLE BRIDGE FUNCTIONAL CHECKOUT	Ten Thousand Dollars	10,000.00	10,000.00
504-1-1	6,074.00	S.F.	FLOOR ROADWAY STEEL (5" OPEN)	Seventy Dollars	70.00	425,180.00
504-2	1,716.00	S.F.	SIDEWALK FLOOR, STEEL	Eighty Dollars	80.00	137,280.00
514-71-2A	18.00	S.Y.	FILTER FABRIC, Plastic	Fifty Dollars	50.00	900.00
522-1(1)	9.00	S.Y.	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps]	Five Hundred Dollars	500.00	4,500.00
530-1	9.00	C.Y.	RIP RAP (SAND CEMENT)	One Thousand Dollars	1000.00	9,000.00
536-1-3	200.00	L.F.	GALVANIZED GUARDRAIL(Double Face)	Thirty Dollars	30.00	6,000.00
536-1-6	540.00	L.F.	GUARDRAIL (Bridge, Thrie Beam)	Fifty Dollars	50.00	27,000.00
536-2A	100.00	L.F.	GUARDRAIL - SHOP BENT PANELS	Forty Dollars	40.00	4,000.00
536-73	25.00	L.F.	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	Four Dollars	4.00	100.00
536-85-25	4.00	EA.	END ANCHORAGE ASSEMBLY TYPE II	Nine Hundred	900.00	3600.00
560-1	1.00	L.S.	PAINTING STRUCTURAL STEEL	FIVE HUNDRED THOUSAND DOLLARS	500,000.00	500,000.00
560-2	1.00	L.S.	PAINTING STRUCTURAL STEEL (LEAD ABATEMENT)	ONE MILLION FIVE HUNDRED THOUSAND DOLLARS	1,500,000.00	1,500,000.00

SUB-TOTAL $ _____

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge PROJECT NO: 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: $5,806,614.00

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 84-0915605

D.C. Certificate of competency No: E 1679

Bidder's Name: PCL CIVIL CONSTRUCTORS, INC

Bidder's telephone Number: 813-264-9500

Bidder's address: 3810 NORTHDALE BLVD.
SUITE 200
TAMPA, FL. 33624

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge PROJECT NO: 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.		NOT APPLICABLE			—
B.					
C.					
D.					—

TOTAL $ —

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge PROJECT NO:20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
101.1.	1.00	L.S.	MOBILIZATION	SIX HUNDRED SEVENTY FIVE THOUSAND DOLLARS	675,000.00	675,000.00
102-1A	1.00	L.S.	MAINTENANCE OF TRAFFIC	ONE HUNDRED NINE THOUSAND DOLLARS	109,000.00	109,000.00
102-60A	19,500.00	EA/DAY	WORK ZONE SIGNS	TWENTY-FIVE CENTS	.25	4,875.00
102-61	6.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	SIXTY DOLLARS	60.00	360.00
102-74-1	6,000.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	TWENTY CENTS	.20	1,200.00
102-74-2	5,200.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	FORTY CENTS	.40	2,080.00
102-77	11,200.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	FORTY CENTS	.40	4,480
102-89	4.00	LO	TEMPORARY IMPACT ATTENUATOR	ONE THOUSAND FIVE HUNDRED DOLLARS	1,500.00	6,000.00
102-90	90.00	EA/DAY	BRIDGE OPERATOR	FOUR HUNDRED SIXTY DOLLARS	460.00	41,400.00
102-99	1,440.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	EIGHTEEN DOLLARS	18.00	25,920.00
104-11	570.00	L.F.	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	TWENTY-FIVE DOLLARS	25.00	14,250.00
104-13-1	570.00	L.F.	STAKED SILT FENCE (TYPE III)	ONE DOLLAR FIFTY CENTS	1.50	855.00
110-4	4.00	S.Y.	REMOVAL OF EXISTING PAVEMENT	ONE THOUSAND FOUR HUNDRED DOLLARS	1,400.00	5,600.00
121-70-2	3.00	C.Y.	FLOWABLE FILL	ONE THOUSAND TWO HUNDRED DOLLARS	1,200.00	3,600.00
337-7-5	17.78	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-5) (1")	FOUR HUNDRED DOLLARS	400.00	7,112.00
400-32	2.00	C.Y.	CONCRETE FOR JOINT REPAIR	SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS	17,500.00	35,000.00
400-97	30,100.00	LS/SF	COATING CONCRETE SURFACES	EIGHTY CENTS	.80	24,080.00
400-134	1.00	GAL	EPOXY MATERIAL	SIXTY DOLLARS	60.00	60.00

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge PROJECT NO:20070495

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
400-135	100.00	L.F.	CRACKS INJECT AND SEAL	SIXTY-FIVE DOLLARS	65.00	6,500.00
400-145	30,100.00	LS/SF	CLEANING CONCRETE SURFACE	ONE DOLLAR TWENTY CENTS	1.20	36,120.00
401-70-1	551.00	C.F.	RESTORE SPALLED AREAS (EPOXY)	FOUR HUNDRED NINTY-FIVE DOLLARS	495.00	272,745.00
401-70-4	1.00	C.F.	SPALLED AREAS RESTORE (Portland Cement Grout)	SIX HUNDRED DOLLARS	600.00	600.00
415-1	2,093.00	LBS	REINFORCING STEEL-	TWO DOLLARS	2.00	4,186.00
455-131	2.00	EA.	WORKING SERVICE PLATFORM	THIRTY-THREE THOUSAND DOLLARS	33,000.00	66,000.00
460-1-16	142,485.00	LBS	STRUCTURAL STEEL REHAB (Movable Span)	FIFTEEN DOLLARS	15.00	2,137,275.00
460-3-105	3.00	AS.	MACHINARY & CASTING (F & I) (SPAN LOCKS)	NINETY-EIGHT THOUSAND FIVE HUNDRED DOLLARS	98,500.00	295,500.00
460-3-405	3.00	AS.	MACHINARY & CASTINGS (REMOVE) (SPAN LOCKS)	FIFTEEN THOUSAND DOLLARS	15,000.00	45,000.00
460-3-504	6.00	AS.	MACHINARY & CASTINGS (ALIGN) (TRUNNION ASSEMBLY)	TWELVE THOUSAND DOLLARS	12,000.00	72,000.00
460-3-806	1.00	L.S.	MACHINARY & CASTINGS (RECONDITIONING) (COMPONENTS)	TWO HUNDRED THREE THOUSAND DOLLARS	203,000.00	203,000.00
460-101-114	3.00	EA.	BRIDGE HYDRAULICS (F & I) (TEMPORARY SPAN LOCKS)	EIGHTEEN THOUSAND DOLLARS	18,000.00	54,000.00
460-101-124	3.00	EA.	BRIDGE HYDARULICS (F & I) (SPAN LOCKS)	THIRTEEN THOUSAND DOLLARS	13,000.00	39,000.00
460-121-13	8.00	EA.	MOVABLE BRIDGE COUNTERWEIGHT (F & I) (BUMPER BLOCK)	ONE THOUSAND DOLLARS	1,000.00	8,000.00
460-121-50	2.00	EA.	MOVABLE BRIDGE COUNTERWEIGHT (BALANCE)	FIFTEEN THOUSAND DOLLARS	15,000.00	30,000.00
462-2-12	2.00	LBS	POST TENSIONING TENDONS (Superstructure Bar)	TWO HUNDRED DOLLARS	200.00	400.00
465-3-19	150.00	TON	MOVABLE BRIDGE COUNTERWEIGHT, (Furnish & Install) (Steel Ballast)	ONE THOUSAND EIGHT HUNDRED DOLLARS	1,800.00	270,000.00

Item No. 465-3-19 quantity is an estimate and may be increased or decreased as needed in order to properly balance the Bridge.

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge PROJECT NO: 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
465-71-1	1.00	L.S.	MOVABLE BRIDGE FUNCTIONAL CHECKOUT	FIFTEEN THOUSAND DOLLARS	15,000.00	15,000.00
504-1-1	6,074.00	S.F.	FLOOR ROADWAY STEEL (5" OPEN)	EIGHTY-FOUR DOLLARS	84.00	510,216.00
504-2	1,716.00	S.F.	SIDEWALK FLOOR, STEEL	EIGHTY DOLLARS	80.00	137,280.00
514-71-2A	18.00	S.Y.	FILTER FABRIC, Plastic	SEVENTY DOLLARS	70.00	1,260.00
522-1(1)	9.00	S.Y.	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps]	ONE HUNDRED SIXTY-SIX DOLLARS	166.00	1,49
530-1	9.00	C.Y.	RIP RAP (SAND CEMENT)	EIGHT HUNDRED SIXTY DOLLARS	860.00	7,74
536-1-3	200.00	L.F.	GALVANIZED GUARDRAIL (Double Face)	SEVENTY-FIVE DOLLARS	75.00	15,000 —
536-1-6	540.00	L.F.	GUARDRAIL (Bridge, Thrie Beam)	TWO HUNDRED TWENTY DOLLARS	220.00	118,800.00
536-2A	100.00	L.F.	GUARDRAIL - SHOP BENT PANELS	ONE HUNDRED FIFTEEN DOLLARS	115.00	11,500.00
536-73	25.00	L.F.	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	TWENTY DOLLARS	20.00	500.00
536-85-25	4.00	EA.	END ANCHORAGE ASSEMBLY TYPE II	ONE THOUSAND FIVE HUNDRED DOLLARS	1,500.00	6,000.00
560-1	1.00	L.S.	PAINTING STRUCTURAL STEEL	ONE HUNDRED THIRTY THOUSAND DOLLARS	130,000.00	130,000.00
560-2	1.00	L.S.	PAINTING STRUCTURAL STEEL (LEAD ABATEMENT)	ONE MILLION THREE HUNDRED THOUSAND DOLLARS	1,300,000.00	1,300,000.00

SUB-TOTAL $ 6,755,988.00

COPIES?

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge PROJECT NO: 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: 6,755,988.00

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.
Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 47-0530367

D.C. Certificate of competency No: CGC061595

Bidder's Name: KIEWIT SOUTHERN CO.

Bidder's telephone Number: (954) 835-2228

Bidder's address: 13630 NW 8TH ST SUITE 225 SUNRISE FL 33325

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge PROJECT NO: 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
	NONE REQUIRED				
A.					
B.					
C.					
D.					

TOTAL $ 0.00

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge PROJECT NO: 20070495

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
101.1.	1.00	L.S.	MOBILIZATION	EIGHT HUNDRED NINETY EIGHT THOUSAND THREE HUNDRED NINETY TWO DOLLARS	898,392.00	898,392.00
~~102-1A~~	~~1.00~~	~~L.S.~~	~~MAINTENANCE OF TRAFFIC~~	ONE HUNDRED ONE THOUSAND ONE HUNDRED FORTY TWO DOLLARS	101,142.00	101,142.00
102-60A	19,500.00	EA/DAY	WORK ZONE SIGNS	THIRTY CENTS	.30	5850.00
102-61	6.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	SIXTY DOLLARS	60.00	360.00
102-74-1	6,000.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	TWENTY FOUR CENTS	.24	1,440.00
102-74-2	5,200.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	FORTY EIGHT CENTS	.48	2,496.00
102-77	11,200.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	FORTY EIGHT CENTS	.48	5,376.00
102-89	4.00	LO	TEMPORARY IMPACT ATTENUATOR	ONE THOUSAND TWO HUNDRED DOLLARS	1,200.00	4800.00
102-90	90.00	EA/DAY	BRIDGE OPERATOR	FIVE HUNDRED FIFTY TWO DOLLARS	552.00	49,680.00
102-99	1,440.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	NINETEEN DOLLARS AND TWENTY CENTS	19.20	27,648.00
104-11	570.00	L.F.	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	TWENTY-FOUR DOLLARS	24.00	13,680.00
104-13-1	570.00	L.F.	STAKED SILT FENCE (TYPE III)	THIRTEEN DOLLARS AND TWENTY CENTS	13.20	7,524.00
110-4	4.00	S.Y.	REMOVAL OF EXISTING PAVEMENT	FOUR HUNDRED EIGHTY DOLLARS	480.00	1,920.00
121-70-2	3.00	C.Y.	FLOWABLE FILL	ONE THOUSAND TWO HUNDRED DOLLARS	1200.00	3600.00
337-7-5	17.78	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-5) (1")	SIX HUNDRED FORTY ONE DOLLARS AND SEVENTEEN CENTS	641.17	11,400.00
400-32	2.00	C.Y.	CONCRETE FOR JOINT REPAIR	TWENTY ONE THOUSAND SIX HUNDRED DOLLARS	21,600.00	43,200.00
400-97	30,100.00	LS/SF	COATING CONCRETE SURFACES	TWO DOLLARS AND TWENTY TWO CENTS	2.22	66,822.00
400-134	1.00	GAL	EPOXY MATERIAL	ONE HUNDRED EIGHTY DOLLARS	180.00	180.00

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge PROJECT NO: 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
400-135	100.00	L.F.	CRACKS INJECT AND SEAL	Forty Six Dollars and Twenty cents	46.20	4,620.00
~~400-145~~	~~30,100.00~~	~~LS/SF~~	~~CLEANING CONCRETE SURFACE~~	One Dollar and Fifty Cents	1.50	45,150.00
401-70-1	551.00	C.F.	RESTORE SPALLED AREAS (EPOXY)	Eight Hundred Thirty Four Dollars	834.00	459,534.00
401-70-4	1.00	C.F.	SPALLED AREAS RESTORE (Portland Cement Grout)	Six Hundred Dollars	600.00	600.00
415-1	2,093.00	LBS	REINFORCING STEEL-	One Dollar and Eighty Cents	1.80	3767.40
455-131	2.00	EA.	WORKING SERVICE PLATFORM	Twenty Four Thousand Dollars	24,000.00	48,000.00
460-1-16	142,485.00	LBS	STRUCTURAL STEEL REHAB (Movable Span)	Fifteen Dollars and Seventy Eight cents	15.78	2,248,413.30
460-3-105	3.00	AS.	MACHINARY & CASTING (F & I) (SPAN LOCKS)	Fifty Thousand Dollars	50,000.00	150,000.00
460-3-405	3.00	AS.	MACHINARY & CASTINGS (REMOVE) (SPAN LOCKS)	Twelve Thousand Dollars	12,000.00	36,000.00
460-3-504	6.00	AS.	MACHINARY & CASTINGS (ALIGN) (TRUNNION ASSEMBLY)	Six Thousand Dollars	6,000.00	36,000.00
460-3-806	1.00	L.S.	MACHINARY & CASTINGS (RECONDITIONING) (COMPONENTS)	One Hundred Fifty Four Thousand Dollars	154,000.00	154,000.00
460-101-114	3.00	EA.	BRIDGE HYDRAULICS (F & I) (TEMPORARY SPAN LOCKS)	Seventy Thousand Dollars	70,000.00	210,000.00
460-101-124	3.00	EA.	BRIDGE HYDARULICS (F & I) (SPAN LOCKS)	Twenty Six Thousand Dollars	26,000.00	78,000.00
460-121-13	8.00	EA.	MOVABLE BRIDGE COUNTERWEIGHT (F & I) (BUMPER BLOCK)	Four Thousand Dollars	4,000.00	32,000.00
460-121-50	2.00	EA.	MOVABLE BRIDGE COUNTERWEIGHT (BALANCE)	Twenty One Thousand Dollars	21,000.00	42,000.00
462-2-12	2.00	LBS	POST TENSIONING TENDONS (Superstructure Bar)	Six Hundred Dollars	600.00	1200.00
465-3-19	150.00	TON	MOVABLE BRIDGE COUNTERWEIGHT, (Furnish & Install) (Steel Ballast)	Three Thousand Dollars	3,000.00	450,000.00

Item No. 465-3-19 quantity is an estimate and may be increased or decreased as needed in order to properly balance the Bridge.

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: Refurbishing NW 17 Avenue Bridge PROJECT NO: 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
465-71-1	1.00	L.S.	MOVABLE BRIDGE FUNCTIONAL CHECKOUT	SEVENTEEN THOUSAND DOLLARS	17,000.00	17,000.00
~~504-1-1~~	~~6,074.00~~	~~S.F.~~	~~FLOOR ROADWAY STEEL (5" OPEN)~~	SIXTY EIGHT DOLLARS	68.00	413,032.00
504-2	1,716.00	S.F.	SIDEWALK FLOOR, STEEL	ONE HUNDRED THIRTY TWO DOLLARS	132.00	226,512.00
514-71-2A	18.00	S.Y.	FILTER FABRIC, Plastic	TWENTY FOUR DOLLARS	24.00	432.00
522-1(1)	9.00	S.Y.	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps]	SIX HUNDRED SEVENTY DOLLARS	670.00	6030.00
530-1	9.00	C.Y.	RIP RAP (SAND CEMENT)	FIVE THOUSAND DOLLARS	5,000.00	45,000.00
536-1-3	200.00	L.F.	GALVANIZED GUARDRAIL (Double Face)	NINETY DOLLARS	90.00	18,000.00
536-1-6	540.00	L.F.	GUARDRAIL (Bridge, Thrie Beam)	TWO HUNDRED SIXTY DOLLARS	260.00	140,400.00
536-2A	100.00	L.F.	GUARDRAIL - SHOP BENT PANELS	ONE HUNDRED THIRTY FIVE DOLLARS	135.00	13,500.00
536-73	25.00	L.F.	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	FORTY EIGHT DOLLARS	48.00	1,200.00
536-85-25	4.00	EA.	END ANCHORAGE ASSEMBLY TYPE II	ONE THOUSAND FIVE HUNDRED DOLLARS	1500.00	6000.00
560-1	1.00	L.S.	PAINTING STRUCTURAL STEEL	ONE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS	1,150,000.00	1,150,000.00
560-2	1.00	L.S.	PAINTING STRUCTURAL STEEL (LEAD ABATEMENT)	ONE HUNDRED FIFTY FIVE THOUSAND DOLLARS	155,000.00	155,000.00

SUB-TOTAL $

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge

PROJECT NO: 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: 7,436,900.70

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.
Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: _____

D.C. Certificate of competency No: _____

Bidder's Name: COASTAL MARINE CONSTRUCTION, INC

Bidder's telephone Number: 941-485-2101

Bidder's address: 625 N. TAMIAMI TRAIL, VENICE, FLORIDA 34285

Bidder must fill-in completely the next page for the bid to be valid.

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: Refurbishing NW 17 Avenue Bridge PROJECT NO: 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
	N/A				
A.					
B.					
C.					
D.					

TOTAL $_____

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge PROJECT NO: 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
101-1	1.00	L.S.	MOBILIZATION			
102-1A	1.00	L.S.	MAINTENANCE OF TRAFFIC	EIGHTY THOUSAND, SIX HUNDRED NINETY EIGHT DOLLARS AND FIFTY CENTS	80,698.50	80,698.50
102-60A	19,500.00	EA/DAY	WORK ZONE SIGNS	TWENTY NINE CENTS	0.29	5,655.00
102-61	6.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	SEVEN HUNDRED FIFTY DOLLARS	750.00	4,500.00
102-74-1	6,000.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	TWENTY FIVE CENTS	0.25	1,500.00
102-74-2	5,200.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	FIFTY THREE CENTS	0.53	2,756.00
102-77	11,200.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	FIFTY THREE CENTS	0.53	5,936.00
102-89	4.00	LO	TEMPORARY IMPACT ATTENUATOR	TWENTY THOUSAND DOLLARS	20,000.00	80,000.00
102-90	90.00	EA/DAY	BRIDGE OPERATOR	FIVE HUNDRED DOLLARS	500.00	45,000.00
102-99	1,440.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	EIGHTEEN DOLLARS AND FIFTY CENTS	18.50	26,640.00
104-11	570.00	L.F.	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	TWENTY FIVE DOLLARS	25.00	14,250.00
104-13-1	570.00	L.F.	STAKED SILT FENCE (TYPE III)	SEVEN DOLLARS	7.00	3,990.00
110-4	4.00	S.Y.	REMOVAL OF EXISTING PAVEMENT	THREE HUNDRED TWENTY FIVE DOLLARS	325.00	1,300.00
121-70-2	3.00	C.Y.	FLOWABLE FILL	SEVEN HUNDRED DOLLARS	700.00	2,100.00
337-7-5	17.78	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-5) (1")	THREE HUNDRED NINETY FIVE DOLLARS	395.00	7,023.10
400-32	2.00	C.Y.	CONCRETE FOR JOINT REPAIR	TEN THOUSAND, TWO HUNDRED DOLLARS	10,200.00	20,400.00
400-97	30,100.00	LS/SF	COATING CONCRETE SURFACES	ONE DOLLAR	1.00	30,100.00
400-134	1.00	GAL	EPOXY MATERIAL	TWO THOUSAND, FIVE HUNDRED DOLLARS	2,500.00	2,500.00

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge **PROJECT NO:** 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
400-135	100.00	L.F.	CRACKS INJECT AND SEAL	SIXTY DOLLARS	60.00	6,000.00
400-145	30,100.00	LS/SF	CLEANING CONCRETE SURFACE	SIXTY CENTS	0.60	18,060.00
401-70-1	551.00	C.F.	RESTORE SPALLED AREAS (EPOXY)	FOUR HUNDRED FIFTY DOLLARS	450.00	247,950.00
401-70-4	1.00	C.F.	SPALLED AREAS RESTORE (Portland Cement Grout)	FOUR HUNDRED FIFTY DOLLARS	450.00	450.00
415-1	2,093.00	LBS	REINFORCING STEEL-	EIGHTEEN DOLLARS AND FIFTY CENTS	18.50	38,720.50
455-131	2.00	EA.	WORKING SERVICE PLATFORM	SEVENTY EIGHT THOUSAND DOLLARS	78,000.00	156,000.00
460-1-16	142,485.00	LBS	STRUCTURAL STEEL REHAB (Movable Span)			
460-3-105	3.00	AS.	MACHINARY & CASTING (F & I) (SPAN LOCKS)	THREE HUNDRED SIXTY SIX THOUSAND, FIVE HUNDRED DOLLARS	366,500.00	1,099,500.00
460-3-405	3.00	AS.	MACHINARY & CASTINGS (REMOVE) (SPAN LOCKS)	SEVENTY EIGHT THOUSAND, TEN DOLLARS	78,010.00	234,030.00
460-3-504	6.00	AS.	MACHINARY & CASTINGS (ALIGN) (TRUNNION ASSEMBLY)	NINETY TWO THOUSAND, SEVEN HUNDRED TEN DOLLARS	92,710.00	556,260.00
460-3-806	1.00	L.S.	MACHINARY & CASTINGS (RECONDITIONING) (COMPONENTS)	TWO HUNDRED SIXTY ONE THOUSAND, FOUR HUNDRED FIFTY ONE DOLLARS AND NINETY CENTS	261,451.90	261,451.90
460-101-114	3.00	EA.	BRIDGE HYDRAULICS (F & I) (TEMPORARY SPAN LOCKS)	ONE HUNDRED FIVE THOUSAND DOLLARS	105,000.00	315,000.00
460-101-124	3.00	EA.	BRIDGE HYDARULICS (F & I) (SPAN LOCKS)	NINETY SIX THOUSAND, FOUR HUNDRED SIXTY DOLLARS	96,460.00	289,380.00
460-121-13	8.00	EA.	MOVABLE BRIDGE COUNTERWEIGHT (F & I) (BUMPER BLOCK)	FOUR THOUSAND, THREE HUNDRED DOLLARS	4,300.00	34,400.00
460-121-50	2.00	EA.	MOVABLE BRIDGE COUNTERWEIGHT (BALANCE)	TWENTY THREE THOUSAND DOLLARS	23,000.00	46,000.00
462-2-12	2.00	LBS	POST TENSIONING TENDONS (Superstructure Bar)	ONE THOUSAND DOLLARS	1,000.00	2,000.00
465-3-19	150.00	TON	MOVABLE BRIDGE COUNTERWEIGHT, (Furnish & Install) (Steel Ballast)	TWO THOUSAND, FOUR HUNDRED FIFTY DOLLARS	2,450.00	367,500.00
			Item No. 465-3-19 quantity is an estimate and may be increased or decreased as needed in order to properly balance the Bridge.			

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge **PROJECT NO:** 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
465-71-1	1.00	L.S.	MOVABLE BRIDGE FUNCTIONAL CHECKOUT	FOURTY FIVE THOUSAND DOLLARS	45,000.00	45,000.00
504-1-1	6,074.00	S.F.	FLOOR ROADWAY STEEL (5" OPEN)	ONE HUNDRED FOURTEEN DOLLARS	114.00	692,436.00
504-2	1,716.00	S.F.	SIDEWALK FLOOR, STEEL	ONE HUNDRED EIGHTY FIVE DOLLARS	185.00	317,460.00
514-71-2A	18.00	S.Y.	FILTER FABRIC, Plastic	TWENTY FIVE DOLLARS	25.00	450.00
522-1(1)	9.00	S.Y.	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps]	ONE THOUSAND, ONE HUNDRED DOLLARS	1,100.00	9,900.00
530-1	9.00	C.Y.	RIP RAP (SAND CEMENT)	ONE THOUSAND, ONE HUNDRED DOLLARS	1,100.00	9,900.00
536-1-3	200.00	L.F.	GALVANIZED GUARDRAIL(Double Face)	THIRTY FIVE DOLLARS	35.00	7,000.00
536-1-6	540.00	L.F.	GUARDRAIL (Bridge, Thrie Beam)	EIGHTY FIVE DOLLARS	85.00	45,900.00
536-2A	100.00	L.F.	GUARDRAIL - SHOP BENT PANELS	TWO HUNDRED DOLLARS	200.00	20,000.00
536-73	25.00	L.F.	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	TWENTY FIVE DOLLARS	25.00	625.00
536-85-25	4.00	EA.	END ANCHORAGE ASSEMBLY TYPE II	THREE THOUSAND, FIVE HUNDRED DOLLARS	3,500.00	14,000.00
560-1	1.00	L.S.	PAINTING STRUCTURAL STEEL			
560-2	1.00	L.S.	PAINTING STRUCTURAL STEEL (LEAD ABATEMENT)			
			SUB-TOTAL $			

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge PROJECT NO: 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total:_____

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.
Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 41-1224817

D.C. Certificate of competency No: _____

Bidder's Name: Ashe + Svoboda, Inc.

Bidder's telephone Number: (952) 447-6025

Bidder's address: 17066 Revere Way, Prior Lake, MN 55372

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE Refurbishing NW 17 Avenue Bridge **PROJECT NO:** 20070495

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SIXTY (260) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
	Not Applicable				
A.					
B.					
C.					
D.					

TOTAL $_____

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

BID TABULATION REPORT

August 7, 2007 1:14 PM

Project Name: Refurbishing NW 17 Avenue Bridge

Project No: 20070495

Bid Open Date: 08/01/2007

Name: PCL CIVIL CONSTRUCTORS, INC.

Address: 3810 NORTHDALE BLVD. 200

City/ST/Zip: TAMP, FL. 33624

Item No	Description	Unit	Quantity			
101.1.	MOBILIZATION	L.S.	1.00	856,000.00	856,000.00	856,000.00
102-1A	MAINTENANCE OF TRAFFIC	L.S.	1.00	20,000.00	20,000.00	20,000.00
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	6.00	250.00	1,500.00	1,500.00
102-74-1	BARRICADES (TEMPORARY-TYPE I, II, VP & DRUM).	EA/DAY	6,000.00	0.30	1,800.00	1,800.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	5,200.00	0.75	3,900.00	3,900.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	11,200.00	0.50	5,600.00	5,600.00
102-89	TEMPORARY IMPACT ATTENUATOR	LO	4.00	2,000.00	8,000.00	8,000.00
102-90	BRIDGE OPERATOR	EA/DAY	90.00	800.00	72,000.00	72,000.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	1,440.00	15.00	21,600.00	21,600.00
102-60A	WORK ZONE SIGNS	EA/DAY	19,500.00	0.24	4,680.00	4,680.00
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	570.00	25.00	14,250.00	14,250.00
104-13-1	STAKED SILT FENCE (TYPE III)	L.F.	570.00	2.00	1,140.00	1,140.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	4.00	500.00	2,000.00	2,000.00
121-70-2	FLOWABLE FILL	C.Y.	3.00	1,000.00	3,000.00	3,000.00
337-7-5	ASPHALTIC CONCRETE FRICTION COURSE (FC-5) (1")	TON	17.78	600.00	10,668.00	10,668.00

BID TABULATION REPORT

August 7, 2007 1:14 PM

Project Name: Refurbishing NW 17 Avenue Bridge

Project No: 20070495

Bid Open Date: 08/01/2007

Name: PCL CIVIL CONSTRUCTORS, INC.

Address: 3810 NORTHDALE BLVD. 200

City/ST/Zip: TAMP, FL. 33624

Item No	Description	Unit	Quantity			
400-32	CONCRETE FOR JOINT REPAIR	C.Y.	2.00	10,000.00	20,000.00	20,000.00
400-97	COATING CONCRETE SURFACES	LS/SF	30,100.00	2.00	60,200.00	60,200.00
400-134	EPOXY MATERIAL	GAL	1.00	200.00	200.00	200.00
400-135	CRACKS INJECT AND SEAL	L.F.	100.00	70.00	7,000.00	7,000.00
400-145	CLEANING CONCRETE SURFACE	LS/SF	30,100.00	0.50	15,050.00	15,050.00
401-70-1	RESTORE SPALLED AREAS (EPOXY)	C.F.	551.00	400.00	220,400.00	220,400.00
401-70-4	SPALLED AREAS RESTORE (Portland Cement Grout)	C.F.	1.00	2,000.00	2,000.00	2,000.00
415-1	REINFORCING STEEL-	LBS	2,093.00	2.00	4,186.00	4,186.00
455-131	WORKING SERVICE PLATFORM	EA.	2.00	20,000.00	40,000.00	40,000.00
460-1-16	STRUCTURAL STEEL REHAB (Movable Span)	LBS	142,485.00	8.00	1,139,880.00	1,139,880.00
460-3-105	MACHINARY & CASTING (F & I) (SPAN LOCKS)	AS.	3.00	60,000.00	180,000.00	180,000.00
460-3-405	MACHINARY & CASTINGS (REMOVE) (SPAN LOCKS)	AS.	3.00	21,000.00	63,000.00	63,000.00
460-3-504	MACHINARY & CASTINGS (ALIGN) (TRUNNION ASSEMBLY)	AS.	6.00	5,000.00	30,000.00	30,000.00
460-3-806	MACHINARY & CASTINGS (RECONDITIONING) (COMPONENTS)	L.S.	1.00	30,000.00	30,000.00	30,000.00
460-101-114	BRIDGE HYDRAULICS (F & I) (TEMPORARY SPAN LOCKS)	EA.	3.00	22,000.00	66,000.00	66,000.00
460-101-124	BRIDGE HYDRAULICS (F & I) (SPAN LOCKS)	EA.	3.00	12,000.00	36,000.00	36,000.00
460-121-13	MOVABLE BRIDGE COUNTERWEIGHT (F & I) (BUMPER BLOCK)	EA.	8.00	5,000.00	40,000.00	40,000.00

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BID TABULATION REPORT

August 7, 2007 1:14 PM

Project Name: Refurbishing NW 17 Avenue Bridge

Project No: 20070495

Bid Open Date: 08/01/2007

Name: PCL CIVIL CONSTRUCTORS, INC.

Address: 3810 NORTHDALE BLVD. 200

City/ST/Zip: TAMP, FL. 33624

Item No	Description	Unit	Quantity			
460-121-50	MOVABLE BRIDGE COUNTERWEIGHT (BALANCE)	EA.	2.00	60,000.00	120,000.00	120,000.00
462-2-12	POST TENSIONING TENDONS (Superstructure Bar)	LBS	2.00	2,000.00	4,000.00	4,000.00
465-3-19	MOVABLE BRIDGE COUNTERWEIGHT, (Furnish & Install) (Steel Ballast)	TON	150.00	500.00	75,000.00	75,000.00
465-71-1	MOVABLE BRIDGE FUNCTIONAL CHECKOUT	L.S.	1.00	10,000.00	10,000.00	10,000.00
504-1-1	FLOOR ROADWAY STEEL (5" OPEN)	S.F.	6,074.00	70.00	425,180.00	425,180.00
504-2	SIDEWALK FLOOR, STEEL	S.F.	1,716.00	80.00	137,280.00	137,280.00
514-71-2A	FILTER FABRIC, Plastic	S.Y.	18.00	50.00	900.00	900.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps]	S.Y.	9.00	500.00	4,500.00	4,500.00
530-1	RIP RAP (SAND CEMENT)	C.Y.	9.00	1,000.00	9,000.00	9,000.00
536-1-3	GALVANIZED GUARDRAIL(Double Face)	L.F.	200.00	30.00	6,000.00	6,000.00
536-1-6	GUARDRAIL (Bridge, Thrie Beam)	L.F.	540.00	50.00	27,000.00	27,000.00
536-2A	GUARDRAIL - SHOP BENT PANELS	L.F.	100.00	40.00	4,000.00	4,000.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	25.00	4.00	100.00	100.00
536-85-25	END ANCHORAGE ASSEMBLY TYPE II	EA.	4.00	900.00	3,600.00	3,600.00
560-1	PAINTING STRUCTURAL STEEL	L.S.	1.00	500,000.00	500,000.00	500,000.00
560-2	PAINTING STRUCTURAL STEEL (LEAD ABATEMENT)	L.S.	1.00	1,500,000.00	1,500,000.00	1,500,000.00

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BID TABULATION REPORT

August 7, 2007 1:14 PM

Project Name: Refurbishing NW 17 Avenue Bridge

Project No: 20070495

Bid Open Date: 08/01/2007

Name: PCL CIVIL CONSTRUCTORS, INC.

Address: 3810 NORTHDALE BLVD. 200

City/ST/Zip: TAMP, FL. 33624

Item No	Description	Unit	Quantity			
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	580,661.40	580,661.40	580,661.40
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	21,000.00	21,000.00	21,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	10,000.00	10,000.00	10,000.00

System Calculated Total: $6,418,275.40

Contractor's Bid Items Total $6,418,275.40

Submitted Total From Contractor: $6,418,275.40

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: N/A **To:** N/A

FIRM NAME: PCL CIVIL CONSTRUCTORS, INC.
3810 Northdale Blvd, 200
Tampa, FL 33624-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	DATE REQ TO DATE REPORTED	SUBCONTRACTORS
20040584 (7360)	1	PW	NO MEASURE	03/28/2005	$1,495,000	$1,499,555 11/29/2006		
SUBMARINE CABLE REPLACEMENT THREE LOCATIONS								
					$1,495,000			

Total Award Amount	$1,495,000
Total Change Orders Approved by BCC	$0
	$1,495,000
Total Change Orders Approved After Requested Date Range	$0
Total Change Orders Pending	$0
	$1,495,000

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

Status View | Exit | Goto Bottom | Payments

Find Contracts With Search String ==>

CSBE Level: 1 2 3 Other Emergency

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All MCC Projects Awarded to P C L Civil Constructors, Inc. - FEIN: 840915605

DPT	Type	RPQ NO	Project Name	Project Location	Work Type	Notice Date	% Complete / STATUS	Award Amount	Awarded To
PW	7360	20040584	SUBMARINE CABLE REPLACEM	THREE LOCATIONS	General Building	1/14/2005	100% / Closed	$1,495,000.00	P C L Civil Constructors
					Totals: 1			$1,495,000.00	

Exit | Back to Top

2p

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20040584
Contractor: P C L Civil Constructors, Inc.
Department Contact: Ruben Arencibia 305-469-9539

Evaluation Type: Standard Evaluation
FEIN: 840915605
Award Amount: $1,495,000.00

Evaluator ID: urbano Date: 5/24/2006 Period: Project conclusion or closeout

Rating *						
	4	3	2	1	N/A	Criteria
1-		✓				Schedule - Quality of schedule & adherence to schedule resulting i timeliness and minimizing delay to the owner and community.
2-		✓				Cost effectiveness & efficiency - Budget compliance & value of wo
3-	✓					Vision - Design - Concepts or adherence to criteria.
4-	✓					Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	✓					Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	✓					Accuracy & Technical Skills - Cost estimating, scheduling, shop an other drawings, plans, manuals, project documentation and conflic resolution.
7-		✓				Completeness - Compliance with contract documents, permits, Co & standards.
8-	✓					Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	✓					Commitment - Intangibles & contribution to project success.
10-		✓				Personnel - Quality and dedication of project staff.
11-	✓					Management - Leadership ability.
12-		✓				Quality - Work performed correctly the first time.

Overall Performance Average: 3.6

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:
Ruben Arencibia at Phone# (305) 375-2111

Evaluation Reviewed by: Supervisor ☑ Division Chief ☐ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☐ EMail ☑ Fax ☐ Hand ☐
(Unresponsive Performance by contractor/consultant requires 2 delivery methods)
Evaluation delivered to: Carl Aiduck

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.

3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.

2 Guarded performance Errors and Omissions documented in writing with timely corrective action.

1 Unresponsive performance documented in writing without timely corrective action.

N/A. No Information

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
LUMECO MANAGEMENT, INC.								
1/25/2001	691037	PW	97-52	GOAL:21%	$97,049.60	$0.00	$97,049.60	**$194,099.20**
Comments: - Failed to utilize a CSBE. Per Florida Department of State division of corporation records this company is in inactive status. Per work history last award 2/19/1998.								
								$194,099.20
M E V CONSTRUCTION, INC.								
2/21/2002	6123-2/03-POAPGS01	GS	97-52	LEVEL 1 SET ASIDE:100%	$44,450.00	$35,715.00	$8,735.00	**$17,470.00**
Comments: - Used non-CSBE Firm. Per Florida Department of State division of corporation records this company is in inactive status. Per the Work History Report last County contract awarded to this firm is dated 12/26/2001.								
Plan: No plan received.								
								$17,470.00
M. VILA & ASSOCIATES, INC.								
8/10/2001	CDQNIP 1	CD	97-52	GOAL:23%	$125,641.35	$23,685.02	$101,956.34	**$203,912.67**
Comments: - On 10/24/2002 M. Vila plan to make-up the CSBE Goal deficit on project #610040 was approved. Leon Engineering Corp. was added to the SOP and LOI. M. Vila did not meet the goal deficit make up on project # 610040 as planned. Per the Work History Report last County contract awarded to this firm is dated 1/23/2003.								
Plan: No plan received								
								$203,912.67
METRO EQUIPMENT SERVICE, INC.								
2/7/2001	S-412R-2	WS	97-52	GOAL:18%	$592,596.16	$458,876.16	$133,720.00	**$267,440.00**
Comments: Per DBD letter dated 3/2/06, Metro was approved to retroactively add Palma Concrete to perform restoration work in the amount of $260,000 to assist Metro with satisfying the deficit make up from Project # S-412-R. Per the Work History Report last County contract awarded to this firm is dated 5/21/2007.								
Plan: Plan approved to make up $260,000 on Project No. S-769 and $7,440.00 on Project No. S-742								
								$267,440.00
METRO EXPRESS INC.								
2/20/2004	630022	DE	97-52	GOAL:12%	$578,001.05	$378,580.60	$199,420.45	**$398,840.89**
Comments: Failed to meet CSBE participation requirements on project. Metro letter dated 6/28/06 informs DBD that they will be utilizing CEB Construction and TJ Pavement to make up the goal deficit. Per project logs , MUR received. Per the Work History Report last County contract awarded to this firm is dated 5/15/2007.								
Plan: DBD's Make up approval letter dated 1/4/06. Metro agreed to make up the deficit on Public Works Project 20040403.								
								$398,840.89
PAN AMERICAN CONSTRUCTION, L.P.								
1/4/2000	671027	PW	97-52	GOAL:6%	$120,000.00	$110,854.50	$9,145.50	**$18,291.00**
Comments: Deviated from the SOP - Failed to meet goal. Pan American failed to achieve the CSBE deficit from project # 671027 that was approved to be made up on project #662348B. P/A has also failed to fully achieve the CSBE goal assigned on project 662348B. Per Florida Department of State division of corporation records this company is in inactive status. Per the Work History Report last County contract awarded to this firm is dated 12/16/1999.								
Plan: Make up plan approved to make up deficit on entire amount with Project # 662348.								
6/25/2002	662348B	PW	97-52	GOAL:18%	$309,961.50	$300,569.15	$9,392.35	**$18,784.70**
Comments: Failed to achieve the assigned CSBE goal and make-up - Pan American has a total of $37,075.70 to make-up. NOV issued on 6/25/02. Per the Work History Report last County contract awarded to this firm is dated 12/16/1999.								
Plan: No plan received.								

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
PETRO HYDRO, INC.								**$37,075.70**
6/30/2006	20030180	PW	97-52	GOAL:18%	$146,828.28	$0.00	$146,828.28	**$293,656.56**
Comments: Failed to achieve CSBE goal. Per the Work History Report last County contract awarded to this firm is dated 6/6/2006.								
Plan: No plan received								
4/10/2007	20050291	PW	97-52	GOAL:11.57%	$160,124.24	$0.00	$160,124.24	**$320,248.48**
Comments: Prime contractor failed to utilize Development & Communication Inc., to meet the goal after lising the referenced company in its Schedule of Intent affidavit. Per the Work History Report last County contract awarded to this firm is dated 6/6/2006.								
Plan: No plan received.								
RAYDAN ELECTRIC, INC.								***$613,905.04***
1/26/2007	20030015	PW	97-52	GOAL:5.92%	$30,000.00	$0.00	$30,000.00	**$60,000.00**
Comments: Failure to achieve the CSBE measure. Per the Work History Report last County contract awarded to this firm is dated 1/31/2007.								
Plan: No plan received.								
ROCKWELL GENERAL DEVELOPMENT CORP.								***$60,000.00***
10/5/2001	S-718 ER 15346	WS	97-52	GOAL:13%	$90,252.50	$11,385.01	$78,867.49	**$157,734.98**
Comments: - Did not utilize August Construction. Per Florida Department of State division of corporation records this company is in inactive status. Per the Work History Report last County contract awarded to this firm is dated 12/11/2000.								
Plan: Settlement agreement between Miami-Dade County and Rockwell General Dev. Corp. entered into on 11/29/2002. The agreement resulted in the debarment of Rockwell General Development from County work for 4 years.								
10/23/2001	S-718 ER 46922	WS	97-52	GOAL:13%	$43,029.61	$3,510.00	$39,519.61	**$79,039.22**
Comments: - Did not utilize CSBE firm. Per the Work History Report last County contract awarded to this firm is dated 12/11/2000.								
Plan: Settlement agreement between Miami-Dade County and Rockwell General Dev. Corp. entered into on 11/29/2002. The agreement resulted in the debarrment of Rockwell General Development from County work for 4 years.								
SOUTHEASTERN ENGINEERING CONTR., INC.								***$236,774.20***
7/24/2002	630157Q	PW-Q	97-52	GOAL:14%	$95,215.01	$27,262.70	$67,952.31	**$135,904.62**
Comments: - Failed to achieve 14% CSBE goal. Reduction of deficit by 2,360.40 from Proj # S-746A per DBD's letter dated 6/27/05. Per the Work History Report last County contract awarded to this firm is dated 2/6/2007.								
Plan: On 12/5/2006 Southeastern's plan to make-up the CSBE Goal deficit on Project # 20060158 was approved.								
WEEKLEY ASPHALT PAVING, INC.								***$135,904.62***
7/16/2002	671908	PW	97-52	GOAL:11%	$55,563.74	$35,555.86	$20,007.88	**$40,015.76**
Comments: Failed to achieve CSBE Goal. DBD Make up approval letter dated 6/18/2003, Weekley agreed to make up deficit of $40,015.76 on Public Works Project # 629904-Q. Per the Work History Report last County contract awarded to this firm is dated 7/3/2002.								
7/5/2005	629904-1Q	PW-Q	97-52	GOAL:6%	$120,000.00	$95,003.94	$24,996.06	**$49,992.12**
Comments: Per the Work History Report last County contract awarded to this firm is dated 7/3/2002.								
Plan: No plan received.								

Miami Dade County
Revised List of Debarred Contractors
Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18
Prepared By: Small Business Affairs, Department of Procurement Management
Contact: Rudolph D. Griffith, Esq. Special Projecte Administrator Professional Support Services Division
Telephone: (305) 375-3146

Date: 11-Jun-07

Name	Position	Company Name	Address	Initiating Dept. and Contact Person	Cause of Debarment	Effect of Debarment	Termination Date	Compliance/ Settlement Agreement
Craig Heard	President	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/282005 - 12/27/2010	No
Kenneth Guldner	Vice President/VFAS	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/282005 - 12/27/2010	No
HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/282005 - 12/27/2010	No
Pedro Penton	Officer/Owner	International Systems and Electronic Corporation, Inc. (ISE)	8899 N.W. 18th Terrace, Mia, Florida	Miami-Dade County Aviation Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County or Lessee, Tenant or Persons Conducting Business Within the Airport Boundries of Mia Int'l Airport for Ten (10) Years	11/22/2002- 11/21/2012	Yes
Moody Maintenance Products, Inc.	Moody Maintenance Products, Inc.	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006- 12/18/2011	Yes
Winship B. Moody	Officer/Owner/ President	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006- 12/18/2011	Yes
Suzanne M. Moody	Vice President & Secretary	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006- 12/18/2011	Yes
All Pest Control Service, Inc.	All Pest Control Service, Inc.	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florida 33144	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Gilberto Alonso	President/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florid	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Sonia Condo Alonso	Officer/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florid	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/20127	Yes

Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
10/17/1997	101.48.411 - PH1	JM	90-143	$316.65	$316.65	Underpayment of Employee
MOSLEY DRIVEWAY MAINTENANCE, INC.						
11/19/2001	640322	PW	97-52			Failure to submit Monthly Utilization Report
MULTIPLE FIRMS						
1/1/1900	0598-3/02-2	EL	94-94			Failure to maintain apprentices/journeyman ratio
MURRAY ELECTRIC OF MIAMI, INC.						
2/22/2001	6123-2/03-POAPWS0002742	WS	90-143	$131.67	$131.67	Underpayment of Employee
MURTON INDUSTRIES, INC.						
12/29/1999	6123-2/03-POAPPR9900042	PR	90-143	$16.98	$9.30	Underpayment of Employee
12/29/1999	6123-2/03-POAPPR9900040	PR	90-143	$9.30	$9.30	Underpayment of Employee
12/29/1999	6123-2/03-POAPPR9900038	PR	90-143	$142.56	$62.16	Underpayment of Employee
5/22/2000	6123-2/03-POAPPR9900038	PR	90-143	$2,472.58	$2,472.58	Underpayment of Employee
9/13/2000	6123-2/03-POAPPR0005177	PR	90-143	$18.42	$18.42	Underpayment of Employee
9/18/2000	6123-2/03-POAPPR0003620	PR	90-143	$47.00	$47.00	Underpayment of Employee
NATIONAL BROKERAGE, INC.						
4/20/2001	E95-DERM-04	DE	90-143	$16,041.59	$16,041.59	Underpayment of Employee
NATIONAL LANDSCAPING INC.						
2/23/1998	S-650-X	WS	90-143	$161.36	$161.36	Underpayment of Employee
9/26/2001	MLP 2-92 PO 1-96	AV	97-52			Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.
O. B. I. ELECTRIC, INC.						
2/18/1998	MCC-D-086-D	AV	90-143	$2,760.00	$2,760.00	Underpayment of Employee
10/1/1998	MCC-D-035-A	AV	90-143	$702.24	$702.24	Underpayment of Employee
3/15/2000	MCC-D-087-E	AV	90-143	$1,071.86	$1,071.86	Underpayment of Employee
OVERNIGHT SUCCESS CONSTRUCTION, INC.						
5/18/1999	MH-03	CM	90-143	$2,233.52	$2,233.52	Underpayment of Employee
2/29/2000	MH-03	CM	90-143	$4,388.19	$4,388.19	Underpayment of Employee
1/12/2005	9501-1B	CM	90-143	$1,812.18	$1,812.18	Misclassification of employee
5/25/2005	9501-1B	CM	90-143	$11,426.40		Misclassification of employee
OWENS INTERNATIONAL						
8/10/1998	92087M21	AV	90-143	$11,036.32	$11,036.32	Misclassification of employee
8/27/1998	DCAD 92099A31	AV	90-143	$660.85	$660.85	Misclassification of employee
10/31/2003	RFP MDAD-01-98 A014A	AV	90-143	$30,045.98	$30,045.98	Misclassification of employee
2/15/2005	RFP MDAD-01-98 A014A	AV	90-143	$7,021.11	$7,021.11	Underpayment of Employee
& A CONSTRUCTION, INC.						
3/2/1999	MH-03	CM	90-143	$2,242.81	$2,368.81	Underpayment of Employee
& H STRUCTURAL FORMING CORPORATION						
5/31/2002	9501	CM	90-143	$1,433.67	$1,433.67	Underpayment of Employee

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
	6/27/2003	9501-1B	CM	90-143	$1,078.97	$1,078.97	Underpayment of Employee
	8/5/2003	9501	CM	90-143	$17,383.68	$17,383.68	Underpayment of Employee
P R M ENGINEERING & CONTRACTING, INC.							
	6/18/2004	MDAD B311A/ 1.3	AV-STP	90-143	$46.00	$46.00	Misclassification of employee
	6/18/2004	MDAD B311A/ 1.4	AV-STP	90-143	$3,086.42	$3,086.42	Misclassification of employee
	2/15/2005	MDAD B311A/ 1.4	AV-STP	90-143	$12,708.02	$12,708.02	Underpayment of Employee
	2/15/2005	MDAD B311A/ 1.4	AV-STP	90-143			Submittal of inaccurate payrolls
	5/18/2005	MDAD B311A/ 1.4	AV-STP	90-143			Failed to submit Payrolls
PALLAIS CONSTRUCTION CO., INC.							
	6/19/2003	Z192A-94055053	AV	90-143			Submittal of inaccurate payrolls
PALMA CONCRETE, INC.							
	9/8/2003	629900Q	PW-Q	90-143			Submittal of inaccurate payrolls
PAN AM AIR CONDITIONING							
	10/22/2004	S-744	WS	90-143	$4,718.68	$4,718.68	Submittal of inaccurate payrolls
	8/4/2006	CM01-SEA-01	SP	90-143	$480.00	$480.00	Submittal of inaccurate payrolls
PAN AMERICAN CONSTRUCTION, L.P.							
	2/18/1999	S-656	WS	90-143	$3,271.18	$3,271.18	Underpayment of Employee
	1/4/2000	671027	PW	97-52			Prime failed to meet CSBE subcontractor goal
	6/25/2002	662348B	PW	97-52			Prime failed to meet CSBE subcontractor goal
PANTRY'S MILLWORK & CABINETS, INC.							
	2/2/1999	101.48.476	JM	90-143	$330.02	$330.02	Underpayment of Employee
	6/2/1999	DCAD C087A	AV	90-143	$40.32	$40.32	Underpayment of Employee
PARSONS/ODEBRECHT JOINT VENTURE							
	7/14/2006	MDAD B311A/ 1.9	AV-STP	97-52			Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.
	9/14/2006	MDAD B311A/ 1.6	AV-STP	97-52			Deviation from the Schedule of Intent
PAVEX CORP.							
	12/11/2002	629034	DE	90-143	$1,395.12	$1,395.12	Underpayment of Employee
	12/11/2002	629031	DE	90-143	$626.49	$626.49	Underpayment of Employee
	2/13/2003	629903Q	PW-Q	90-143			Failed to post Wages at the Job Site
	7/28/2003	629903Q	PW-Q	97-52			Failure to submit Monthly Utilization Report
	2/20/2004	CF002209	DE	97-52			Failure to submit Monthly Utilization Report
	6/14/2004	CF002209	DE	97-52			Failure to submit Monthly Utilization Report
PENA-ALUM GLASS & MIRROR							
	6/2/1999	A008B-95092T53	AV	90-143	$39.15	$39.15	Underpayment of Employee
PENAUILLE SERVISAIR LLC							
	2/4/2005	PERMITEE-PF-48	AV	99-44			Failed to submit Payrolls
PEOPLES PLUMBING, INC.							
	2/25/2002	6123-2/03-OTR-CW	GS	90-143	$226.31	$226.31	Underpayment of Employee
PERMASTEELISA CLADDING TECHNOLOGIES, LTD							
	2/23/2006	B312A	AV-STP	97-52			Deviation from the Schedule of Intent
PERXI, INC.							
	3/24/2000	S-412R-2	WS	90-143	$3,950.93	$3,950.93	Underpayment of Employee

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Finance Delinquent:
People:

Grobia, J.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Hall, Arthur	o	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Hartsfield, Richard	8218	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Hernandez, Manuel	8219	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Herrera, V.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Herreros, A.	GENT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Hough, James J.	222	General Services	Aimee Cabrera	(305) 372-1156	AIM1@miamidade.gov
Hunter, G.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Hussan, Hussan	8202	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Husta, J.	HUST	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Ibrahim, Mohamed	0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8430	

Firms:

Overtown Manufacturing Co.	m	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
P.S.A. Int'l Air Service	PSAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-
Pacific Int'l Airlines	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-
Pan Am Int'l Flight Academy	PANI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-
PRMS International, Inc.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami
Purple Heart MTG	8202	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Quiet Technology, Inc.	QUIT	Aviation	Maria Rivera	(305) 876-8466	

Detail by Entity Name

Foreign Profit Corporation

PCL CIVIL CONSTRUCTORS, INC.

Filing Information

Document Number	P18257
FEI Number	840915605
Date Filed	03/02/1988
State	CO
Status	ACTIVE
Last Event	NAME CHANGE AMENDMENT
Event Date Filed	06/13/1989
Event Effective Date	NONE

Principal Address

3810 NORTHDALE BLVD.
SUITE 200
TAMPA FL 33624 US

Changed 03/17/2004

Mailing Address

3810 NORTHDALE BLVD.
SUITE 200
TAMPA FL 33624 US

Changed 03/17/2004

Registered Agent Name & Address

NRAI SERVICES, INC.
2731 EXECUTIVE PARK DRIVE
SUITE 4
WESTON FL 33331 US

Name Changed: 05/03/2002

Address Changed: 02/15/2005

Officer/Director Detail

Name & Address

Title PD

HARDER, J.D.
3810 NORTHDALE BLVD., SUITE 200
TAMPA FL 33624

Title VP

VENTOZA, L.S.
1620 W. FOUNTAINHEAD PKWY. #29
TEMPE AZ 85282

Title ST

MORGAN, D.T.
3810 NORTHDALE BLVD SUITE200
TAMPA FL 33624

Title AS

BRITTON, S.W.
1729 GREENTREE DR. #105
TEMPE AZ 85283

Title AS

EVELD, M.R.
3810 NORTHDALE BLVD., SUITE 200
TAMPA FL 33624

Annual Reports

Report Year	Filed Date
2005	02/03/2005
2006	03/14/2006
2007	01/09/2007

Document Images

01/09/2007 -- ANNUAL REPORT

03/14/2006 -- ANNUAL REPORT

02/03/2005 -- ANNUAL REPORT

03/17/2004 -- ANNUAL REPORT

02/07/2003 -- ANNUAL REPORT

05/03/2002 -- Reg. Agent Change

01/30/2002 -- ANNUAL REPORT

01/31/2001 -- ANNUAL REPORT

02/23/2000 -- ANNUAL REPORT

01/28/1999 -- ANNUAL REPORT

03/02/1998 -- ANNUAL REPORT

10/27/1997 -- ANNUAL REPORT

02/04/1997 -- ANNUAL REPORT

05/01/1996 -- ANNUAL REPORT

01/17/1995 -- ANNUAL REPORT

Note: This is not official record. See documents if question or conflict.

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Attachment 1

Memorandum

MIAMI-DADE COUNTY

Amended

Agenda Item No. 12(A)(3)

Date: July 24, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Subject: Resolution Authorizing the County Mayor or his Designee to Conduct Business During the 2007 Recess of the Board of County Commissioners R#920-07

This item is amended as directed at the Governmental Operations and Environment Committee on July 11, 2007 to remove the language pertaining to "any time critical issues that would normally require action by the Board."

Recommendation
It is recommended that the Board of County Commissioners (Board) authorize the County Mayor or his designee to conduct County business during the Board of County Commissioners Summer 2007 Recess, beginning with adjournment of the July 24, 2007 Board of County Commissioners meeting and concluding on August 24, 2007.

Scope
The proposed resolution will not have a particular impact upon a Commission district.

Fiscal Impact/Funding Source
The proposed resolution will not have a fiscal impact to Miami-Dade County.

Track Record/Monitor
This agenda item does not contain a contract.

Background
The Board in previous years has granted temporary authorization to the County Manager to conduct official County business during the summer recess period. This authority would include:

- award of contracts and approval of change orders required to maintain essential health and safety activities pursuant to approved County procedures;
- application for grants; execution of grant agreements and other intergovernmental cooperation agreements;
- compliance with court orders

In all cases where the delegation of authority is exercised such action would be in accordance with established County policies and procedures, including prior review for legal sufficiency by the County Attorney. As was the case last year, I can assure you that this delegation of authority will only be used where items are time critical, and any ratification action will be kept to a minimum.

Items approved under the ratification authority will be scheduled for the appropriate committee of jurisdiction and will be submitted to the Board for ratification at the October 2, 2007 Board of County Commissioners meeting.

Assistant County Manager

MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners

DATE: July 24, 2007

FROM: R.A. Cuevas, Jr. Acting County Attorney

SUBJECT: Amended Agenda Item No. 12(A)(3)

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 _____

Amended
Agenda Item No. 12(A)(3)
07-24-07

RESOLUTION NO. 920-07

RESOLUTION AUTHORIZING THE COUNTY MAYOR OR HIS DESIGNEE TO CONDUCT COUNTY BUSINESS DURING THE BOARD OF COUNTY COMMISSIONERS' SUMMER 2007 RECESS; THE AUTHORIZATION PERIOD WILL BEGIN AT THE ADJOURNMENT OF THE JULY 24, 2007 BOARD OF COUNTY COMMISSIONERS' MEETING AND CONCLUDE AUGUST 24, 2007; AND SUBSEQUENTLY ALL ITEMS WILL BE SUBMITTED TO THE BOARD FOR RATIFICATION AT THE OCTOBER 2, 2007 BOARD OF COUNTY COMMISSIONERS MEETING.

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 DADE COUNTY, FLORIDA, that this Board hereby authorizes the County Mayor or his designee to administer County business during the Board of County Commissioners 2007 summer recess. This authority would include: award of contracts and approval of change orders required to maintain essential health and safety activities pursuant to approved County procedures; application for grants; execution of grant agreements and other intergovernmental cooperation agreements; compliance with court orders; and amendment of the Project Cooperation Agreement between the Department of the Army and Miami-Dade County, Florida for construction and operation of a dredged Material Management Facility at the Miami River, Florida Federal Navigation Project. The authorization period will begin at the adjournment of the July 24, 2007 Board of County Commissioners meeting and conclude on August 24, 2007. Subsequently, all items will be submitted to the Board for ratification at its October 2, 2007 Board meeting.

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:

Bruno A. Barreiro, Chairman
Barbara J. Jordan, Vice-Chairwoman

Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 24th day of July, 2007. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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.

Abigail Price-Williams

Memorandum

MIAMI-DADE COUNTY

Date: August 1, 2007

To: Assistant County Managers
Department Directors

From: George M. Burgess
County Manager

Subject: Ratification Agenda 2007

As you know, the ratification period this year began at the adjournment of the July 24, 2007 Board of County Commissioners (Board) meeting and concludes on August 24, 2007. Items being submitted for the ratification agenda should fit the specific criteria approved by the Board on July 26, 2007 (Attachment 1). Items approved under the ratification authority will be submitted to the Board for ratification at the appropriate September committee and subsequently at the October 2, 2007 Board meeting.

In order to ensure proper administrative and legal review of items prior to being submitted to the Board for ratification, department directors shall continue to submit agenda items to the appropriate Assistant County Manager (ACM). ACMs will review and sign agenda items for ratification and forward items to ACM Susanne Torriente. Susy will review all ratification items on my behalf and will need to concur with the respective ACM's approval of items prior to forwarding the items to the Agenda Coordinator. The Agenda Coordinator has been instructed to only process items that have been approved by both the appropriate ACM and Susanne Torriente. The County Attorney's Office will review ratification items for legal sufficiency and forward completed items to the Clerk of the Board.

For your information, a sample resolution to be used during the Ratification Period is included here as Attachment 2. The deadline for submitting ratification agenda items to the Agenda Coordinator is the same as the deadlines required for submission of committee items in September. If you have any questions or require additional information, please contact Susanne Torriente at 305-375-5593.

Attachments

c: Honorable Carlos Alvarez, Mayor
Denis Morales, Chief of Staff, Office of the Mayor
Abigail Price-Williams, Acting County Attorney
Assistants to the County Manager
Dianne Davis, Agenda Coordinator
Kay Sullivan, Clerk of the Board

MEMORANDUM

MIAMI-DADE COUNTY

Date: June 5, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

Agenda Item No. 8(P)(1)(P)

From: George M. Burgess
County Manager

Subject: Request to Advertise to Refurbish NW 17 Avenue Bascule Bridge Over the Miami River, Located Within Commission Districts 3 and 5 - Project No: 20070495; Contract No: 20070495

Recommendation

This Request to Initiate and Advertise for Construction Contract No: 20070495 has been prepared by the Public Works Department (PWD) and is recommended for approval.

Scope

PROJECT NAME:	Refurbish the NW 17 Avenue Bascule Bridge Over the Miami River, Located Within Commission Districts 3 and 5
PROJECT NO:	20070495
CONTRACT NO:	20070495
PROJECT DESCRIPTION:	This project consists of but is not limited to the following: furnishing all supervision, labor, required materials, equipment, tools and performing all operations necessary for the coordination of all work, modification and renovation of the NW 17 Avenue Bascule Bridge over the Miami River. The proposed project also consists of repairing and restoring unsound and spalled concrete members of the bridge structure, repairing deteriorated structural steel, reinforcing corroded steel, replacement of the steel roadway floor, replace the center locks of the bridge, remove existing paint (including lead abatement), painting structural steel, and various miscellaneous repairs as indicated in the design plans.
PROJECT LOCATION:	Bascule Bridge over Miami River at NW 17 Avenue
PRIMARY COMMISSION DISTRICT:	Districts 3 & 5 Audrey M. Edmonson & Bruno A. Barreiro
APPROVAL PATH:	Board of County Commissioners
USING DEPARTMENT:	Public Works Department
MANAGING DEPARTMENT:	Public Works Department

Fiscal Impact / Funding Source

FUNDING SOURCE:	Road Impact Fee (RIF) District 2. Any other applicable funding sources may subsidize this project.
PTP FUNDING:	No
GOB FUNDING:	No

CAPITAL BUDGET PROJECTS:

BUDGET PROJECT / DESCRIPTION	RTA ESTIMATE
Book Page: This project has been programmed in the TIP and additional funds have been reallocated to cover the estimated costs for repairs for a total of $7 million. Additional funding for this project will be allocated to this project in the upcoming budget. Funding Year: 2007-08	$2,165,143.28
6039641-REFURBISH NW 17 AVENUE BRIDGE Book Page: 74 Funding Year: 2006-07	$1,065,000.00
6039641-REFURBISH NW 17 AVENUE BRIDGE Book Page: 74 Funding Year: Prior year	$3,686,000.00
Project Totals:	$6,916,143.28

ESTIMATED CONTRACT PERIOD:	365 Calendar Days			
ESTIMATED CONTINGENCY PERIOD:	36			
IG FEE INCLUDED IN BASE CONTRACT:	Yes			
ART IN PUBLIC PLACES:	No			
BASE ESTIMATE:	$6,110,842.22			
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$611,084.22	
PERMIT FEES :	$10,000.00	0.00%		
MAINTENANCE OF TRAFFIC :	$122,216.84	0.00%		
OFF-DUTY POLICE OFFICER :	$62,000.00	0.00%		
TOTAL DEDICATED ALLOWANCE:	$194,216.84			

COST ESTIMATE:	$6,916,143.28

Track Record / Monitor

EXPLANATION:	Not applicable - will be provided at the time of award.			
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No			
REVIEW COMMITTEE:	**MEETING DATE:** 4/11/2007 **SIGNOFF DATE:** 4/11/2007			
RESPONSIBLE WAGES:	Yes			
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE**	**GOAL**		**COMMENT**
	CSBE	0.00%	No Measures	
	CWF	13.00%		
MANDATORY CLEARING HOUSE:	Yes			
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2093	jmc1@miamidade.gov	
PROJECT MANAGER NAME/PHONE/EMAIL:	Octavio Marin	(305) 375-1306	ocm@miamidade.gov	

Background

BACKGROUND:

The NW 17 Avenue Bascule Bridge exhibits severe deterioration due to its age and surrounding corrosive environment. This deterioration has reduced the load carrying capacity of the bridge to a point where signs have been placed on the bridge to limit the weight of the vehicles using the bridge. Large emergency vehicles can now cross the bridge only under strict limitations. Excessive bouncing movements and vibrations of the bridge leaves occur due to the inadequacy of the existing locking mechanisms. The Florida Department of Transportation (FDOT) sufficiency rating is 18.4; any rating under 50, (out of 100), is grounds for bridge rehabilitation. PWD experienced delays in securing funding for the project and the outside permitting process was considerably long. However, the Department has been able to secure funding for this project and the outside permitting has been completed. Therefore, to prevent future structural failures, the Department requests approval of this RTA.

CP002C | BCC05C | BRCSWY | 99110
CP002C | BCC03C | BRCSWY | 99110 RE 4/11/07

BUDGET APPROVAL
FUNDS AVAILABLE: for OSBM DIRECTOR — 4-17-07 * DATE

APPROVED AS TO
LEGAL SUFFICIENCY: COUNTY ATTORNEY — 4/12/07 DATE

ASSISTANT COUNTY MANAGER — DATE

* THIS CONFIRMS THAT ADDITIONAL FUNDING HAS BEEN RECALCULATED FROM RIF & CASH CARRYOVER FOR FY 07-08 PROPOSED BUDGET.

MEMORANDUM
(Revised)

TO: Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners

DATE: June 5, 2007

FROM: Murray A. Greenberg
County Attorney

SUBJECT: Agenda Item No. 8(P)(1)(P)

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. 8(P)(1)(P)

06-05-07

RESOLUTION NO _____

RESOLUTION APPROVING A PROJECT REQUEST TO ADVERTISE IN THE AMOUNT OF $6,916,143.28 FOR MIAMI-DADE COUNTY PROJECT ENTITLED REFURBISH NW 17 AVENUE BASCULE BRIDGE OVER THE MIAMI RIVER, LOCATED WITHIN COMMISSION DISTRICTS 3 AND 5 (PROJECT NO. 20070495)

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 approves the Project Request to Advertise in the amount of $6,916,143.28 for Miami-Dade County Project Entitled Refurbish NW 17 Avenue Bascule Bridge Over the Miami River, located within Commission Districts 3 and 5 (Project No. 20070495) in substantially the form attached hereto and made a part hereof.

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:

Bruno A. Barreiro, Chairman
Barbara J. Jordan, Vice-Chairwoman

Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 5th day of June, 2007. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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.

Richard Seavey

Dept. of Business Development

Project Worksheet

Project/Contract Title: REFURBISHING NW 17TH AVENUE BRIDGE OVER MIAMI RIVER (SIC 16) **RC Date:** 04/11/2007

Project/Contract No: 20070495 **Funding Source:** **Item No:** 3-05

Department: PUBLIC WORKS DEPARTMENT RIF

Estimated Cost of Project/Bid: $6,999,095.00 **Resubmittal Date(s):**

Description of Project/Bid: WORK UNDER THIS CONTRACT SHALL INCLUDE, BUT IS NOT LIMITED TO THE FOLLOWING: FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT, TOOLS AND PERFORMING ALL OPERATIONS NECESSARY FOR THE COORDINATION OF ALL WORK, MODIFICATION AND RENOVATION OF THE NW 17 AVENUE BRIDGE OVER MIAMI RIVER BY FURNISHING, CONTRACTING, INSTALLING, TESTING AND PLACING IN SATISFACTORY OPERATION CONDITION THE ALTERATIONS, MODIFICATIONS OR RENOVATIONS AS SPECIFIED ON THE PLANS.

Contract Measure: Recommendation

Measure	Program	Goal Percent
No Measure	CSBE	0.00%
Workforce Goal	CWP	13.00%

Reasons for Recommendation

An analysis of the trades required for this project, as well as an analysis of the availability of CSBEs revealed insufficient availability.

An analysis of the factors contained in Section II A of A.O. 3-37 indicate that a 13% Community Workforce Program (CWP) goal is appropriate for this project.

The Designated Target Area (DTA) applicable to this project is the Central Enterprise Zone.

CWP Estimated Workforce: 21
CWP Workforce Recommendation: 3

CWP Designated Target Areas: Enterprise Zones

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	$0.00	0.00%	
Total		$0.00	0.00%	

Living Wages: YES [ ] NO [X] **Highway:** YES [ ] NO [X] **Heavy Construction:** YES [X] NO [ ]

Responsible Wages: YES [X] NO [ ] **Building:** YES [ ] NO [X]

Ordinance 90-143 is applicable to all construction projects over $100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

Set Aside _____ **Level 1** _____ **Level 2** _____ **Level 3** _____

Trade Set Aside (MCC) _____ **Goal** 13% CWP **Bid Preference** _____

No Measure _____ **Deferred** _____ **Selection Factor** _____

Chairperson, Review Committee — Date 4/24/07 — County Manager — Date

DBDR0030.v 20051019

8 64

RAILROAD IMPROVEMENTS **PROJECT # 6031831**

DESCRIPTION: Construct improvements at various railroad crossings

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Secondary Gas Tax	695	695	695	695	695	695	695	695	5,560
TOTAL REVENUE:	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**5,560**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Construction	695	695	695	695	695	695	695	695	5,560
TOTAL EXPENDITURES:	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**5,560**

REFURBISH NW 17 AVENUE BRIDGE **PROJECT # 6039641**

DESCRIPTION: Refurbish electrical, mechanical, and structural items on the bascule bridge

LOCATION: Bascule bridge over Miami River at NW 17 Ave
Road Impact Fee District 2

DISTRICT LOCATED: 3, 5
DISTRICT(s) SERVED: 3, 5

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Road Impact Fees	3,686	1,065	0	0	0	0	0	0	4,751
TOTAL REVENUE:	**3,686**	**1,065**	**0**	**0**	**0**	**0**	**0**	**0**	**4,751**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	151	0	0	0	0	0	0	0	151
Construction	1,000	1,000	1,000	1,600	0	0	0	0	4,600
TOTAL EXPENDITURES:	**1,151**	**1,000**	**1,000**	**1,600**	**0**	**0**	**0**	**0**	**4,751**

REFURBISH SW 296 STREET SONOVOID BRIDGE OVER C-103 CANAL **PROJECT # 603870**

DESCRIPTION: Upgrade the structural integrity of the existing sonovoid deck

LOCATION: SW 296 St Sonovoid Bridge over the C-103 Canal
Unincorporated Miami-Dade County

DISTRICT LOCATED: 8
DISTRICT(s) SERVED: 8, 9

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Building Better Communities GOB Program	260	140	0	0	0	0	0	0	400
TOTAL REVENUE:	**260**	**140**	**0**	**0**	**0**	**0**	**0**	**0**	**400**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	0	60	0	0	0	0	0	0	60
Construction	0	340	0	0	0	0	0	0	340
TOTAL EXPENDITURES:	**0**	**400**	**0**	**0**	**0**	**0**	**0**	**0**	**400**

BUDGET PROJECT 6039641

Project Title: 6039641-REFURBISH NW 17 AVENUE BRIDGE

Project Desc: Refurbish electrical, mechanical, and structural items on the bascule bridge

Project $$ ($$ in 000's)	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
	10/1/1998	3/30/2007	1,151	1,000	1,000	1,600	0	4,751

Project Type: Capital

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Planning/Design	N/A	N/A	151	0	0	0	0	151
Construction	N/A	N/A	1,000	1,000	1,000	1,600	0	4,600

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Road Impact Fees	N/A	N/A	3,686	1,065	0	0	0	4,751

EXIT

Current Contracts for Project 6039641

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20070495	Refurbishing NW 17 Avenue Brid	$0.00	$0.00	$0.00

Current Sites for Project 6039641

Site	Location
68794	NW 17 Ave: Bascule Bridge over Miami River

ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101-2	MOBILIZATION	1	LS	$611,084.22	$611,084.22
102-90	BRIDGE OPERATOR	240	DA	$600.00	$144,000.00
110-4	REMOVAL OF EXISTING CONCRETE PAVEMENT	4	SY	$22.00	$88.00
121-70-1	FLOWABLE FILL	3	CY	$200.00	$600.00
400-4-4	CONCRETE CLASS IV SUPERSTRUCTURE	11	CY	$1,200.00	$13,200.00
400-32	CONCRETE FOR JOINT REPAIR	2	CY	$1,500.00	$3,000.00
400-97	COATING CONCRETE SURFACES	30100	SF	$2.00	$60,200.00
400-134	EPOXY MATERIAL	1	GA	$70.00	$70.00
400-135	CRACKS INJECT AND SEAL	100	LF	$150.00	$15,000.00
400-145	CLEANING AND COATING CONCRETE SURFACES	30100	LS/SF	$2.00	$60,200.00
401-70-1	RESTORE SPALLED AREA (EPOXY)	551	CF	$800.00	$440,800.00
401-70-4	RESTORE SPALLED AREA (PCC)	1	CF	$600.00	$600.00
415-1	REINFORCING STEEL	2093	LB	$2.00	$4,186.00
455-131	WORKING SERVICE PLATFORM	2	EA	$44,000.00	$88,000.00
460-3-105	MACHINERY AND CASTINGS (F&I)	3	AS	$150,000.00	$450,000.00
460-3-405	MACHINERY AND CASTINGS (REMOVE)	3	AS	$6,000.00	$18,000.00
460-3-504	MACHINERY AND CASTINGS (ALIGN) (TRUNNION ASSEM)	6	EA	$6,000.00	$36,000.00
460-3-806	MACHINERY AND CASTINGS (RECONDITIONING)	1	LS	$6,000.00	$6,000.00
460-95	STRUCTURAL STEEL REPAIRS	139062	LB	$14.00	$1,946,868.00
460-101-114	BRIDGE HYDRAULICS (F&I) (TEMP. SPAN LOCKS)	3	EA	$24,000.00	$72,000.00
460-101-124	BRIDGE HYDRAULICS (F&I) (SPAN LOCKS)	3	EA	$24,000.00	$72,000.00
460-121-13	BRIDGE HYDRAULICS (F&I) BUMPER BLOCKS)	8	EA	$2,000.00	$16,000.00
460-121-50	MOVABLE BRIDGE COUNTERWEIGHT (BALANCE)	2	EA	$75,000.00	$150,000.00
465-71-1	MOVABLE BRIDGE FUNCTIONAL CHECKOUT	1	LS	$13,000.00	$13,000.00
504-1-1	FLOOR RDWY STEEL (5" OPEN)	6074	SF	$100.00	$607,400.00
504-1-2	SIDEWALK FLOOR STEEL	1716	SF	$100.00	$171,600.00
514-71-2	PLASTIC FILTER FABRIC (STABILIZATION)	18	SY	$3.00	$54.00
522-2-1	CONCRETE SIDEWALK 4" THICK	9	SY	$50.00	$450.00
530-1	RIPRAP (SAND CEMENT)	9	CY	$700.00	$6,300.00
536-1-3	GUARDRAIL (BRIDGE APPROACH)	200	LF	$50.00	$10,000.00
536-1-6	GUARDRAIL (BRIDGE, THRIE BEAM)	540	LF	$162.00	$87,480.00
536-2	GUARDRAIL - SHOP BENT PANELS	100	LF	$34.00	$3,400.00
536-73	GUARDRAIL REMOVAL	25	LF	$6.00	$150.00
536-85-25	GUARDRAIL END ACHORAGE ASSEMBLY TYPE II	4	EA	$778.00	$3,112.00
560-1	PAINTING STRUCTURAL STEEL	1	LS	$500,000.00	$500,000.00
560-2	LEAD ABATEMENT	1	LS	$500,000.00	$500,000.00
SUBTOTAL					$6,110,842.22
CONTINGENCY (10%)					$611,084.22
Police Officer					$62,000.00
Permit Fees					$10,000.00
MOT		1	LS	$122,216.84	$122,216.84
TOTAL					$6,916,143.29

Initiation Form for Construction Project

Contract and Specifications Section

Miami-Dade County Public Works Department

20070495

Project Number: Dsgn # 662400 **Estimated Cost:** $ 6,999,095.26

Project Name: REFURBISHING NW 17 AVE BRIDE OVER MIAMI RIVER

Location:(Address/Legal description) NW 17 AVE OVER MIAMI RIVER

Commissioner District Location No.: 5 **Contract Period Duration:** 365 DAYS

Road Impact Fee District: 2

Indicate Project Type:
(Mark as applicable)

- ____ Open Annual
- ____ CICC-7040
- ____ Option to Renew (OTR)
- ____ Other ____
- X Site Specific
- ____ CICC-7360

Funding and Budget:

Capital Budget Code: ____ **Capital Budget Book Page** ____

Index Code: CPE02C BCC05C BRCSWY **Capital Budget Year:** 07-08

Transportation Improvement Plan (TIP) No.: PW000052

Funding Source:
(Mark as applicable)

- X Road Impact Fees
- __ QNIP
- __ Liability Trust
- __ Sec Gas Tax
- __ Local Op. Gas Tax
- __ UMSA
- __ Strm Wtr Util
- __ Other ____
- __ FEMA
- __ PTP
- __ Cap Otly Rsrve

Managing Department: PUBLIC WORKS

Using Department: ____

Contact Person: (Originator) PRISCILLA MORALES

Telephone: 305 375 4866 Fax: 305 679 7738

PLEASE COMPLETE FRONT AND BACK OF THIS FORM TO START THE PROCESS (*)
(*) ITEMS IN BOLD: IF LEFT BLANK; WILL CAUSE THIS FORM TO BE RETURNED TO ORIGINATOR.

Note: THE BACK OF THIS FORM IS FURNISHED FOR YOUR CONVENENCE; IT IS NOT INTENDED TO BE ALL INCLUSIVE. DEPENDING ON THE PROJECT THE ORIGINATOR MAY BE CONTACTED FOR ADDITIONAL INFORMATION.

Received date stamp: RECEIVED FEB 01 2007 Contracts & Specifications ~~Public Works Department~~

Project Initiation Form effective 5-28-2004

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