MEMORANDUM

MIAMI-DADE COUNTY

Date: March 4, 2008

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

Agenda Item No.
8(P)3a

From: George M. Burgess
County Manager

Subject: Project Award Recommendation in the Amount of $6,093,924.19 for Roadway Improvements Along NW 72 Avenue, from NW 74 Street to Okeechobee Road, Located Within Commission District 12 - Project No: 20060425 (Formerly 20060109); Contract No: 20060425

Recommendation

This Project Award Recommendation for Construction Contract No. 20060425 between APAC-Southeast, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

Scope

PROJECT NAME: Roadway Improvements along NW 72 Avenue, from NW 74 Street to Okeechobee Road, located within Commission District 12

PROJECT NO: 20060425 (Formerly 20060109)

CONTRACT NO: 20060425

PROJECT DESCRIPTION: The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools, and in performing all operations necessary for roadway widening along NW 72 Avenue, from NW 74 Street to Okeechobee Road. This contract also consists of, widening the existing roadway from two (2) lanes to four (4) lanes with a painted median, a continuous drainage system, sidewalk, curb and gutter, signage, pavement markings, signalization, concrete barrier walls, and a new bridge over the Miami Canal connecting with Okeechobee Road.

PROJECT LOCATION: NW 72 Avenue, from NW 74 Street to Okeechobee Road (Including a Bridge)

PROJECT SITES:

LOCATION	DIST	ESTIMATE	T-S-R
NW 72 Ave, from NW 74 St to Okeechobee Rd	12	$6,093,924.19	53-11-40

PRIMARY COMMISSION DISTRICT: District 12 Jose "Pepe" Diaz

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

Fiscal Impact / Funding Source

FUNDING SOURCE:	**SOURCE**	**AMOUNT**
	Road Impact Fee (RIF) District 1 and Secondary Gas Tax. Any other applicable funding sources may subsidize this contract.	$6,093,924.19
PTP FUNDING:	No	
GOB FUNDING:	No	
CAPITAL BUDGET PROJECT:	**BUDGET PROJECT / DESCRIPTION**	**AWARD ESTIMATE**
	6039731-WIDEN NW 72 AVENUE AND CONSTRUCT NEW BRIDGE Book Page: 98 Funding Year: 2006-07 Adopted Capital Budget Book from prior years' funding. (The total available funding from prior years is $6,350,000).	$6,093,924.19
BID PACKAGES ISSUED:	18	
BIDS RECEIVED:	9	
CONTRACT PERIOD:	540 Calendar days	
CONTINGENCY PERIOD:	54	
IG FEE INCLUDED IN BASE CONTRACT:	Yes	
ART IN PUBLIC PLACES:	No	
BASE ESTIMATE:	$5,788,613.00	
BASE CONTRACT AMOUNT:	$5,353,414.45	

	TYPE	PERCENT	AMOUNT
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	Infrastructure	10%	$535,341.45

PERMIT FEES :	$40,000.00	0.00%
OFF-DUTY LAW ENFORCEMENT :	$40,000.00	0.00%
MAINTENANCE OF TRAFFIC :	$107,068.29	2.00%
FEC FLAGGER (WATCHMAN) (THIS ITEM IS CONTINGENT UPON FIELD CONDITIONS AND MAY BE INCREASED, DECREASED OR ELIMINATED BY THE ENGINEER). :	$10,000.00	0.00%

BITUMINOUS MATERIAL ADJUSTMENT :	$7,500.00	0.00%
FPL CONNECTION :	$600.00	0.00%
TOTAL DEDICATED ALLOWANCE:	$205,168.29	
TOTAL AMOUNT:	$6,093,924.19	

Track Record / Monitor

EXPLANATION

During the bid analysis phase APAC-Southeast, Inc. was acquired by Pavex Corporation DBA Ranger Construction - South a Florida Corporation. The department received a request for assignment and assumption that was executed by the Clerk of the Board on November 30, 2007.

The contractor, Pavex Corporation DBA Ranger Construction - South a Florida Corporation formerly APAC-Southeast, Inc. has two (2) contracts listed in the Office of Capital Improvements (OCI) database and are listed as follows: one (1) the Department of Environmental Resources Management (DERM) and one (1) from PWD. The referenced database also lists two (2) contractor performance evaluations with an overall performance rating of satisfactory (3.3). Under their former company name of APAC-Southeast, Inc., PWD recently awarded one (1) capital construction contract (Project No. 20060227), but a Notice to Proceed has not been issued.

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled. Following completion of the award process, the project will be assigned to Mr. Juan Paan, P.E., Project Coordinator, for day to day responsibilities.

BID OPEN DATE:	6/15/2007
BID BOND EXPIRES:	1/26/2008
BID VALID UNTIL:	1/26/2008
ESTIMATED NOTICE TO PROCEED:	4/1/2008
PRIME CONTRACTOR:	Pavex Corporation
COMPANY PRINCIPAL:	Leo A. Vecellio (Title CD), Merritt C. Bird (Title V), Patrick J. Giuliani (Title AS), John A. Defrehn (Title ST), Barry K. Stanley (Title AS), Hazen P. Hinds (Title P)
COMPANY QUALIFIERS:	Hazen P. Hinds
COMPANY EMAIL ADDRESS:	
COMPANY STREET ADDRESS:	2501 NW 48 Street
COMPANY CITY-STATE-ZIP:	Pompano Beach, Florida 33073

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YEARS IN BUSINESS:	27 years
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	Two (2) contracts for $4,272,727. One (1) additional pending for $6,093,924.19.
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Construct Group, Inc.; Homestead Paving, US Precast Corp., White Rock Quarries
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 1/10/2007 **SIGNOFF DATE:** 1/22/2007 **RESUBMIT DATE:** 2/21/2007 **RESUBMIT SIGNOFF:** 2/21/2007
RESPONSIBLE WAGES:	Yes
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE GOAL** **COMMENT** CSBE 13.00% CWF 0.00% Not applicable. Not in Designated Target Area (DTA).
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:

On June 13, 2007, nine (9) engineering firms proffered bids for the referenced project. The three (3) lowest bidders were as follows: the lowest bidder, Pavex Corporation DBA Ranger Construction - South a Florida Corporation, was 8% below the County's cost estimate, the second lowest bidder, Williams Paving Co., Inc., was 5% over the lowest bidder, the third lowest bidder, Horizon Contractors, Inc., was 5% over the second lowest bidder.

Therefore, PWD recommend that Pavex Corporation DBA Ranger Construction - South a Florida Corporation, the lowest responsive, responsible bidder, be awarded the subject contract for the sum of $6,093,924.19.

DEPARTMENT FINANCE: _____ 8/30/07
FINANCE OFFICER **DATE**

INDEX CODES: CPE12SEC.BCC99C.RWIDEN.99122: $1,646,292.27
CPE01C.BCC12C.RWIDEN.99122: $4,447,631.92 RDR 8/30/07

BUDGET APPROVAL FUNDS AVAILABLE: for 2007 _____ 9-4-07
OSBM DIRECTOR **DATE**

APPROVED AS TO LEGAL SUFFICIENCY: _____ 9/6/07
COUNTY ATTORNEY **DATE**

CAPITAL IMPROVEMENTS CONCURRENCE: for _____ 9/18/07
OCI DIRECTOR **DATE**

_____
ASSISTANT COUNTY MANAGER **DATE**

CLERK DATE _____
DATE

ASSIGNMENT AND ASSUMPTION OF CONTRACT

CLERK OF THE BOARD
2007 NOV 30 PM 1:38
CLERK, CIRCUIT & COUNTY COURTS
CASE #1

APAC-Southeast, Inc., a Georgia corporation ("Assignor") and Miami Dade County, Florida ("Contractee") are parties to that certain contract or contracts described on the attachment hereto (the "Contract"). Assignor and Pavex Corporation DBA Ranger Construction – South a Florida corporation ("Assignee") are currently negotiating an agreement (the "Purchase Agreement"), pursuant to which Assignee will purchase certain assets of Assignor, including all of Assignor's right, title and interest in, under and to the Contract. The parties desire that simultaneously with the closing of the transactions contemplated by the Purchase Agreement: (a) Assignor assign all of its right, title and interest in, under and to the Contract to Assignee, and (b) Contractees consent to the assignment contemplated hereby, all on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other valuable consideration, the receipt and adequacy of which are expressly acknowledged, the Parties agree as follows:

1. Status of Contract. The Contract is in full force and effect and there are no breaches or defaults under the terms and conditions of the Contract by either Contractee or Assignor.

2. Assignment and Assumption.

(a) Assignor hereby transfers, assigns, and delivers to Assignee all right, title, and interest of Assignor in and to the Contract (including any and all proceeds, profits or losses related to any of the foregoing) that arise or accrue after the Effective Date.

(b) Assignee hereby accepts such transfer, assignment, and delivery of the Contract from Assignor and expressly assumes and agrees to perform and comply with any and all express rights, responsibilities, obligations, and liabilities of Assignor in connection with the Contract that arise or accrue after the Effective Date.

(c) Together with the execution of this agreement, Assignee shall cause a surety authorized to do business in Florida issue a performance and payment bond reasonably acceptable to Contractee with Assignee as principal and Contractee as obligee with the penal sum of the bond being the full dollar amount of the Contract and said performance and payment bond shall be continuous and inclusive of the Assignor's commencement of the Contract through Assignee's undertaking and pursuance of the Contract.

3. Consent to Assignment and Novation. Effective as of the Effective Date, Contractee hereby (a) consents to the assignment effected hereby; (b) agrees to recognize Assignee as the obligor under the Contract and thereby establish direct privity of contract with Assignee; and (c) agrees to hold Assignee and not Assignor with respect to all liabilities and obligations under the Contract occurring on or after the Effective Date. Upon execution of this agreement, Contractee will release, and will deliver a letter confirming the release of, Assignor's payment and performance bonds.

4. Miscellaneous.

(a) Headings. The section headings used herein are inserted for convenience only and shall not affect in any way the meaning or interpretation of this Agreement.

(b) Governing law. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida.

(c) Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument.

(d) Affidavits

[Signatures on Next Page]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the 15th day of August, 2007 and year first above written.

~~Signed, Sealed and Delivered~~

~~In the Presence of:~~
Miami-Dade County
Public Works Director

Esther L. Calas, P.E.

CONTRACTEE:

By:

Name: George M. Burgess

Title: County Manager

Signed, Sealed and Delivered

In the Presence of:

Kenneth C. Lang
Asst. Sec. Treas

ASSIGNOR:

APAC-SOUTHEAST, INC.

By:

Name: Jeffrey J. Reeves

Title: Vice President

Signed, Sealed and Delivered

In the Presence of:

Cynthia Dubrocq

ASSIGNEE:

Pavex Corporation DBA Ranger Construction - South

By:

Name: HAZEN HINDS

Title: DIVISION RESIDENT

CLERK OF THE BOARD
2007 NOV 30 PM 1:49
CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.

The Contract

Approved as to form and legal sufficiency, upon approval by Miami-Dade County

2006-07 Adopted Budget

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

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

WIDEN NW 72 AVENUE AND CONSTRUCT NEW BRIDGE **PROJECT # 6039731**

DESCRIPTION: Widen road from two to four lanes on 0.5 miles of roadway and construct new bridge

LOCATION: NW 72 Ave from NW 74 St to Okeechobee Rd
Road Impact Fee District 1
DISTRICT LOCATED: 12
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 12

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Road Impact Fees	6,350	2,050	900	0	0	0	0	0	9,300
TOTAL REVENUE:	**6,350**	**2,050**	**900**	**0**	**0**	**0**	**0**	**0**	**9,300**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Land/Bldg. Acquisition	2,000	0	0	0	0	0	0	0	2,000
Planning and Design	550	0	0	0	0	0	0	0	550
Construction	3,800	2,050	900	0	0	0	0	0	6,750
TOTAL EXPENDITURES:	**6,350**	**2,050**	**900**	**0**	**0**	**0**	**0**	**0**	**9,300**

WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENTION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826 **PROJECT # 6036590**

DESCRIPTION: Widen road from two lanes to four lanes on 0.5 miles of roadway

LOCATION: NW 74 St from HEFT to NW 82 Ave
Unincorporated Miami-Dade County
DISTRICT LOCATED: 12
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 12

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	1,500	12,700	8,000	6,000	4,000	0	0	0	32,200
TOTAL REVENUE:	**1,500**	**12,700**	**8,000**	**6,000**	**4,000**	**0**	**0**	**0**	**32,200**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	1,500	700	0	0	0	0	0	0	2,200
Construction	0	12,000	8,000	6,000	4,000	0	0	0	30,000
TOTAL EXPENDITURES:	**1,500**	**12,700**	**8,000**	**6,000**	**4,000**	**0**	**0**	**0**	**32,200**

WIDEN NW 87 AVENUE FROM NW 162 STREET TO NW 170 STREET **PROJECT # 6010900**

DESCRIPTION: Widen road from two to four lanes on 0.5 miles of roadway

LOCATION: NW 87 Ave from NW 162 St to NW 170 St
Road Impact Fee District 3
DISTRICT LOCATED: 13
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 13

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Road Impact Fees	2,500	200	0	0	0	0	0	0	2,700
TOTAL REVENUE:	**2,500**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**2,700**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	350	0	0	0	0	0	0	0	350
Construction	2,150	200	0	0	0	0	0	0	2,350
TOTAL EXPENDITURES:	**2,500**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**2,700**

2007-08 Proposed Budget

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

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

WIDEN NW 72 AVENUE AND CONSTRUCT NEW BRIDGE **PROJECT # 6039731**

DESCRIPTION: Widen road from two to four lanes on 0.5 miles of roadway and construct new bridge

LOCATION: NW 72 Ave from NW 74 St to Okeechobee Rd
Medley

DISTRICT LOCATED: 12
DISTRICT(s) SERVED: 12

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Road Impact Fees	3,022	1,000	1,700	0	0	0	0	0	5,722
Interest Earnings	0	350	0	0	0	0	0	0	350
Secondary Gas Tax	908	807	0	0	0	0	0	0	1,715
TOTAL REVENUE:	**3,930**	**2,157**	**1,700**	**0**	**0**	**0**	**0**	**0**	**7,787**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Land/Bldg. Acquisition	0	0	0	0	0	0	0	0	0
Planning and Design	550	0	0	0	0	0	0	0	550
Construction	235	5,355	1,647	0	0	0	0	0	7,237
TOTAL EXPENDITURES:	**785**	**5,355**	**1,647**	**0**	**0**	**0**	**0**	**0**	**7,787**

WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826 **PROJECT # 6036590**

DESCRIPTION: Widen road from two lanes to four lanes on 0.5 miles of roadway

LOCATION: NW 74 St from HEFT to SR826
Unincorporated Miami-Dade County

DISTRICT LOCATED: 12
DISTRICT(s) SERVED: 12

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	869	0	0	0	0	0	0	0	869
PTP Bond Program	17,331	10,000	4,000	0	0	0	0	0	31,331
TOTAL REVENUE:	**18,200**	**10,000**	**4,000**	**0**	**0**	**0**	**0**	**0**	**32,200**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	2,200	0	0	0	0	0	0	0	2,200
Construction	16,000	10,000	4,000	0	0	0	0	0	30,000
TOTAL EXPENDITURES:	**18,200**	**10,000**	**4,000**	**0**	**0**	**0**	**0**	**0**	**32,200**

BUDGET PROJECT 6039731

Project Title: 6039731-WIDEN NW 72 AVENUE AND CONSTRUCT NEW BRIDGE

Project Desc: Widen road from two to four lanes on 0.5 miles of roadway and construct new bridge

Project $$	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
($$ in 000's)	10/1/2001	9/30/2009	6,350	2,050	900	0	0	9,300

Project Type: Capital

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Land/Bldg. Acquisitio	N/A	N/A	2,000	0	0	0	0	2,000
Planning/Design	N/A	N/A	550	0	0	0	0	550
Construction	N/A	N/A	3,800	2,050	900	0	0	6,750

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	6,350	2,050	900	0	0	9,300

EXIT

Current Contracts for Project 6039731

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20040682	NW 72nd Avenue From NW 74th St	$5,844,449.34	$0.00	$5,235,864.09
PW	20060109	NW 72nd Avenue from NW 74th St	$4,925,000.00	$0.00	$0.00
PW	20060109	NW 72nd Avenue from NW 74th St	$813,100.00	$0.00	$0.00
PW	20060425	Roadway Improvements along NW	$6,571,347.00	$0.00	$0.00
PW	20060425	Roadway Improvements along NW	$0.00	$6,571,347.00	$0.00
		Total Allocated:	$18,153,896.34	$6,571,347.00	

Current Sites for Project 6039731

Site	Location
68796	NW 72 Ave from NW 74 St to Okeechobee Rd

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Memorandum

MIAMI-DADE COUNTY

Date: September 5, 2007

To: Esther Calas, P.E., Director
Public Works Department

From: Penelope Townsley, Interim Director
Small Business Affairs/DPM

Subject: CSBE Compliance Review of Project Number 20060425, NW 72nd Avenue from NW 74th Street to Okeechobee Road

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Small Business Affairs/Department of Procurement Management (SBA/DPM) has completed its review of the above-referenced project for compliance with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 13% CSBE subcontractor goal.

The Contracts & Specifications Section of the Public Works Department submitted bid documents from APAC-Southeast, Inc. (APAC), Williams Paving Co., Inc. (Williams Paving), and Horizon Contractors, Inc. (Horizon) for compliance review.

APAC submitted the required Schedule of Intent (SOI) Affidavits committing to utilize Construct Group Corp., a certified CSBE firm, to perform bridge construction at 20%. Construct Group Corp. signed the SOI Affidavit in agreement with the information listed. APAC has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Williams Paving submitted the required SOI Affidavits committing to utilize All Quality Electrical Services, a certified CSBE firm, to perform signalization work at 6.95% and U.S. Bridge and Dredge, a certified CSBE firm to perform bridgework at 36.22%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. As such, Williams Paving has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Horizon submitted the required SOI Affidavit committing to utilize Construct Group Corp., a certified CSBE firm, to perform concrete work at 13%. Construct Group Corp. signed the SOI Affidavit in agreement with the information listed. Horizon has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Please note that SBA/DPM staff only reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Section of the Public Works Department is responsible for any other issues that may exist

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

cc: Rodney McMillian, PWD
Patrice Hill, SBA/DPM
File

Dept. of Business Development
Project Worksheet

RECEIVED
2007 SEP 10 AM 2:20
CMO-CAPITAL IMPROVEMENTS

Project/Contract Title: NW 72ND AVENUE FROM NW 74TH STREET TO OKEECHOBEE ROAD(SIC 16)

RC Date: 02/21/2007

Item No: 3-03

Project/Contract No: 20060425 (FORMERLY 20060109 AND 200-

Funding Source: RIF

Department: PUBLIC WORKS DEPARTMENT

Resubmittal Date(s): 12/08/2004, 04/05/2006, 01/10/2007

Estimated Cost of Project/Bid: $6,571,347.00

Description of Project/Bid: THE PROJECT CONSISTS OF WIDENING THE EXISTING ROADWAY FROM TWO TO FOUR LANES WITH A PAINTED MEDIAN, CONTINOUS DRAINAGE SYSTEM, SIDEWALKS, CURB & GUTTER, SIGNAGE, PAVEMENT MARKINGS, SIGNALIZATION, CONCRETE BARRIER WALLS, AND A NEW BRIDGE OVER THE MIAMI CANAL CONNECTING WITH OKEECHOBEE ROAD.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	13.34%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a goal of 13% is appropriate in the trades of clearing and grubbing (All Other Heavy Construction), concrete, and pavement marking and signage (Painting and Wall Covering Contractors).

This project is being resubmitted because the cost estimate increased from $6,444,790 to $6,571,347. It was presented to the Review Committee on 04/05/06 as Project No. 20060109. Bids were received on 06/14/06 and the lowest bidder's price was more than 15% over the County's estimate. Prior to this, it was resubmitted on 04/05/06 because the estimated cost increased from $2,270,862 to $5,738,100. When this project was bid on 10/19/05, the lowest bidder's price was more than 100% over the County's estimate to perform the work.

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$245,768.38	3.74%	20
All Other Heavy Construction	CSBE	$590,764.10	8.99%	17
Painting and Wall Covering Contractors	CSBE	$40,282.36	0.61%	39
	Total	$876,814.83	13.34%	

Living Wages: YES [ ] NO [X]

Responsible Wages: YES [X] NO [ ]

Highway: YES [X] NO [ ]

Building: YES [ ] NO [X]

Heavy Construction: 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% CSBE Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

2/21/07

Chairperson, Review Committee — Date

County Manager — Date

DBDR0090 v 200510-19

Dept. of Business Development

Project Worksheet

Project/Contract Title: NW 72ND AVENUE FROM NW 74TH STREET TO OKEECHOBEE ROAD (SIC 16)

RC Date: 01/10/2007

Project/Contract No: 20060425 (FORMERLY 20060109 AND 200

Funding Source: RIF

Item No: 3-05

Department: PUBLIC WORKS DEPARTMENT

Estimated Cost of Project/Bid: $6,444,790.00

Resubmittal Date(s): 12/08/2004, 04/05/2006

Description of Project/Bid: TO ESTABLISH A CONTRACT FOR IMPROVEMENTS TO NW 74TH STREET WHICH CONSIST OF CONSTRUCTING A NEW SIX LANE DIVIDED ROADWAY FROM NW 107TH AVENUE TO NW 87TH AVENUE (2.36 MILES) BY PROVIDING A RAISED LANDSCAPED MEDIAN, TURN LANES, BIKE LANES, CURB AND GUTTERS, SIDEWALKS, PAVEMENT MARKING AND SIGNAGE, TRAFFIC SIGNALIZATION, ROADWAY LIGHTING AND STORM DRAINAGE SYSTEM.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	13.43%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a goal in the trades of clearing and grubbing (All Other Heavy Construction), concrete and pavement marking and signage (Painting and Wall Covering Contractors) is appropriate.

This project is being resubmitted because the cost estimate increased from $5,738,100 to $6,444,790. It was presented to the Review Committee on 04/05/06 as Project No. 20060109. Bids were received on 06/14/06 and the lowest bidder's price was more than 15% over the County's estimate. Prior to this, it was resubmitted on 04/05/06 because the estimated cost increased from $2,270,862 to $5,738,100. When this project was bid on 10/19/05, the lowest bidder's price was more than 100% over the County's estimate to perform the work.

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$245,546.50	3.81%	20
All Other Heavy Construction	CSBE	$579,386.62	8.99%	17
Painting and Wall Covering Contractors	CSBE	$40,279.94	0.63%	39
Total		$865,213.06	13.43%	

Living Wages: YES [ ] NO [X]

Responsible Wages: YES [X] NO [ ]

Highway: YES [X] NO [ ]

Building: YES [ ] NO [X]

Heavy Construction: 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% CSBE **Bid Preference** _____

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

1/10/07

Chairperson, Review Committee — Date

1/22/07

County Manager — Date

DBDR0090 v. 2006/01/3

14

BID SUMMARY SHEET

PROJECT NUMBER: 20060425

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: June 13, 2007

BID OPENING DATE: June 15, 2007

PROJECT NAME: Roadway Improvements to NW 72nd Avenue from NW 74 Street to Okeechobee Road

COST ESTIMATE: $6,571,347.00

CSBE CONTRACT MEASURE: 13% CSBE Goal

ADDENDUM (No. issued): 3 and 3rd Revised

REQUEST FOR INFORMATION (No. issued): 5

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Acosta Tractors, Inc. 305-556-0473			6,021,397.30	
AMPCO Electric, Inc. 954-584-1642				
Anzac Contractors, Inc. 305-669-7986				
APAC – Southeast, Inc. 305-883-8770			5,353,414.45	
Atlas – TMS, LLC 954-587-1700				
Berlo Industry, Inc. 786-242-3409				
Central Florida Equipment 305-888-3344			5,919,013.10	
Community Asphalt Corp 305-829-0700			6,431,944.00	
Condotte America, Inc. 305-670-7585			6,446,109.71	
Construct Group Corp. 305-824-8845				

Revised 6/13/2007

BID SUMMARY SHEET

BER: 20060425

G: Gisela Cubeddu

FY: ☐ 120 ☐ 180

MITTAL DUE DATE: June 13, 2007

PENING DATE: June 15, 2007

ECT NAME: Roadway Improvements to NW 72nd Avenue from NW 74 Street to Okeechobee Road

ST ESTIMATE: $6,571,347.00

SBE CONTRACT MEASURE: 13% CSBE Goal

ADDENDUM (No. issued): 3 and 3rd Revised

REQUEST FOR INFORMATION (No. issued): 5

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Florida Rock & Sand Prestress Precast 305-247-9611				
H & R Paving, Inc. 305-261-3005			6,053,926.70	Rm
Horizon Contractors, Inc. 305-828-2050			5,876,810.90	Rm
MCM Corporation 305-541-0000			5,880,205.86	Rm
Miri Constructions, Inc. 305-233-5266				
Pavex Corp – dba – Ranger Construction South 954-428-8712				
Seismic Energy Products, LP 903-675-8571				
Williams Paving Co., Inc. 305-882-1950			5,600,000.00	Rm

Revised 6/13/2007

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Grand Total: 5,919,013.10

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: 59-1782227

D.C. Certificate of competency No: E-308

Bidder's Name: Central Florida Equipment Rentals, Inc.

Bidder's telephone Number: 305-888-3344

Bidder's address: 9030 NW 97th Terr. Medley, Fl 33178

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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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.	1384 Trench	LF	1384	1.00	1,384
B.	Ladder Slope	LF	1927	10.00	19,270
C.					
D.					

TOTAL $ 20,654

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

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-61	30.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Forty dollars	40.00	1,200.00
102-71-11	2,500.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	Forty dollars.	40.00	100,000.00
102-74-1	2,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Fifty cents	0.50	1,250.00
102-74-2	100.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	One dollar	1.00	100.00
102-76	175.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Ten dollars	10.00	1,750.00
102-77	500.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Fifty cents	0.50	250.00
102-91	1,436.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space)	One dollar	1.00	1,436.00
102-91-1	22,115.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint)	Fifty cents	0.50	11,057.50
102-75A	3,250.00	EA/DAY	CONSTRUCTION SIGNS	Fifty cents	0.50	1,625.00
104-11	1,076.00	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 dollars	20.00	21,520.00
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	Nine hundred seventy thousand nine hundred ninety five.	970,995.00	970,995.00
110-3	1.00	L.S.	REMOVAL OF EXISTING STRUCTURE	Eighty three hundred	8,300	8,300.00
110-73	94.00	L.F.	REMOVAL OF EXISTING BULKHEAD	Four hundred	400	37,600.00
120-1	6,255.00	C.Y.	REGULAR EXCAVATION	Eight dollars	8.00	50,040
120-4	100.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Forty dollars.	40.00	4,000.00

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
120-6-1	1,426.00	C.Y.	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	Fifteen dollars.	15.00	21,390
160-4	20,243.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Three dollars	3.00	60,729
200-1-1	802.00	S.Y.	LIMEROCK BASE (6" Thick, Single course) (Driveway Restoration)]	Twelve dollars	12.00	9,624
210-1-2	18,530.00	S.Y.	LIMEROCK BASE (8") (Primed)	Fourteen dollars.	14.00	259,420
327-70-1A	4,377.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	Five dollars	5.00	21,885
331-2	161.60	TON	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	One hundred forty	140.00	22,624.00
331-2-1	1,831.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	One hundred ten	110.00	201,410
337-7-3	1,008.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	One hundred twenty	120.00	120,960
337-7-21A	107.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	One hundred seventy	170.00	18,190
351-2A	238.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	Fifty dollars.	50.00	11,900.00
400-1-2	0.90	C.Y.	CLASS I CONCRETE (ENDWALLS) Includes steel reinforcement.	Six thousand	6,000	5,400.00
400-1-11	30.10	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	Nine hundred	900	27,090.00
400-1-15	20.00	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	Seven hundred	700	14,000.00
400-2-4	800.00	C.Y.	CLASS II CONCRETE (Superstructure)	Nine hundred fifty	950.00	760,000.00

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
400-2-10	152.00	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	Six hundred	600	91,200.00
400-4-5	147.00	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	Fourteen hundred	1400	205,800
400-7	1,139.00	S.Y.	BRIDGE FLOOR GROOVING	Eleven dollars	11.00	12,529
400-72	1,530.00	S.F.	PRECAST BULKHED PANELS	Ninety five	95.00	145,350.
415-1-4	168,718.00	LBS	REINFORCING STEEL (Superstructure)	ONE dollar ten cents	1.10	185,589.
415-1-5	20,829.00	LBS	REINFORCING STEEL (Substructure)	ONE dollar ten cents.	1.10	22,911.00
415-1-9	27,639.00	LBS	REINFORCING STEEL(APPROACH SLABS)	One dollar ten cents	1.10	30,402.9
425-1-321	1.00	EA.	INLETS (CURB)(TYPE P-2) < 10 '	Six Thousand	6000	6,000.00
425-1-351	8.00	EA.	INLET CURB (TYPE P-5)< 10 '	Forty five hundred	4500	36,000
425-1-361	8.00	EA.	INLET, CURB (Type P-6)< 10'	Five Thousand	5,000	40,000
425-1-461	1.00	EA.	INLET CURB (TYPE J-6)	Seven Thousand	7,000	7,000
425-1-462	1.00	EA	INLET (Curb) Type J-6 (>10')	Twelve Thousand	12,000	12,000
425-1-610	1.00	EA.	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	Four Thousand	4,000	4,000
425-1-901	4.00	EA.	INLETS (CURB)(TYPE P-11)	Six Thousand	6,000	24,000
425-1-908	2.00	EA.	SPECIAL STRUCTURE w /w eir and baffle (>10')	Sixteen Thousand	16,000	32,000
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11	Eight Thousand	8,000	8,000
425-2-41	6.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	Three Thousand	3,000	18,000
425-2-71A	4.00	EA.	MANHOLE TYPE J-7T < 10'	Six Thousand	6,000	24,000
425-5-1	15.00	EA.	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	Four hundred	400	6,000

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-6	18.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Two hundred Twenty	220.00	3,960
425-74	9.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS VALVE AND VALVE BOXES (MIAMI-DADE COUNTY ONLY)	Four Thousand	4,000	36,000
430-171-123	587.00	L.F.	PIPE CULVERT - 15" Diameter	Fifty	50	29,350
430-171-125	692.00	L.F.	PIPE CULVERT - 18" Diameter	Fifty five	55	38,060
430-171-138	105.00	L.F.	PIPE CULVERT - 36" DIAMETER	Seventy	70	7,350

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.

PIPE MATERIAL--SELECT ONE (FILL IN SELECTION WITH AN X)

( ) REINFORCED CONCRETE PIPE
( ) CORRUGATED ALUMINUM PIPE
(X) CORRUGATED ALUMINIZED STEEL PIPE

430-999	50.00	L.F.	RAILROAD CROSSING STEEL CASING PIPE (30") (JACK & CORE + 50 LF)	Eleven hundred Dollars.	1,100.00	55,000.00

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-36A	1,927.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	One hundred fifty dollars.	150	289,050

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
(a) SAND, (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL
(b) ROCK, (PREDOMINANCE OF HARD ROCK).

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECTED PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:

PERFORATED PIPE MATERIAL - SELECT ONE:
(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM

455-137	2.00	EA.	DYNAMIC LOAD TEST	Fifty five hundred	5,500	11,000
455-140-12	150.00	L.F.	TEST PILES FURNISHED (18"SQ)	Five hundred	500	75,000
460-5	90.00	LBS	ENDWALL GRATE	Sixty dollars.	60.00	5,400
460-70-1	173.00	L.F.	ALUMINUM RAILING (Single rail)	One hundred	100	17,300
460-70-3	171.00	L.F.	ALUMINUM RAILING (Triple rail)	One hundred fifty	150	25,650
520-1-10	5,248.10	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Sixteen dollars	16.00	83,968 83,969.
520-2-12	901.00	L.F.	CONCRETE CURB (Type "D")	Fifteen	15.00	13,515
521-5-1	310.00	L.F.	CONCRETE TRAFFIC RAILING BARRIER (Bridge) (32" F sharpe)	One hundred forty	140.00	43,400
521-6-1	168.00	L.F.	CONCRETE PARAPET (Pedestrian/Biscycle)	One hundred	100.00	16,800

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
521-72-5	79.00	L.F.	CONCRETE BARRIER WALL(RIGID SHOULDER)	Two hundred	200.00	15,800.00
521-73	143.00	L.F.	REMOVAL OF CONCRETE BARRIER WALK	Sixty dollars	60.00	8580.00
522-1	2,534.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	Thirty two	32.00	81,088.00
522-2	1,016.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	Forty five	45.00	45,720.00
534-72-101	3,414.00	S.F.	SOUND BARRIERS (Including foundation/permannent) Cost includes foundation and cost of anti-graffiti coating.	Forty dollars	40.00	136,560
547-10-1	28.00	S.Y.	Fabric Formed Concrete Riprap	Three hundred fifty	350.00	9,800.00
575-1-1	1,811.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Four dollars	4.00	7,244.0
630-1-12	370.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Thirty dollars	30.00	11,100
630-1-13	425.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Forty eight dollars	48.00	20,400.0
630-1-16	320.00	L.F.	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Eighteen dollars	18.00	5,760.0
630-1-12A	130.00	L.F.	CONDUIT 1 1/2" RIGID UNDERGROUND/ UNCLASSIFIED SERVICE.	Forty eight	48.00	6,240.00
630-1-12B	3,175.00	L.F.	CONDUIT 2- 2" PVC, INTERCONNECT	Thirty	30.00	95,250.00
632-7-1	2.00	P.I.	TRAFFIC CONTROL CABLE	Eight thousand	8,000	16,000.00
632-8-412	3,535.00	L.F.	INTERCONNECT CABLE 92 PAIR, 4 Conductor 14 gauge	Three dollars	3.00	10,605.00
635-1-11	33.00	AS.	PULL BOX, METER TYPE (Polymer)	Eight hundred	800.00	26,400.00

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
635-1-111B	3.00	EA.	PULL BOX, SPECIAL (INTERCONNECT)(INCLUDES GROUND ROD)	Two thousand	2,000	6,000
639-1-13A	1.00	AS.	ELECTRICAL SERVICE (Include NEMA-3R disconnect switch, pole conduit)	Two thousand	2,000	2,000
639-2-1	150.00	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	Five dollars	5.00	750.00
649-440	5.00	AS.	MAST ARM ASSEMBLY (SPECIAL DESIGN)	Thirty five thousand	35,000	175,000
650-51-313	22.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Fifteen hundred	1500	33,000
650-51-413	2.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Two thousand	2,000	4,000
650-51-513	7.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Twenty five hundred	2,500	17,500
650-91-513	1.00	AS.	TRAFFIC SIGNAL 12" Standard 5 Section Cluster (LED)	Twenty five hundred	2500	2,500
653-179	14.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	Thirteen hundred	1,300	18,200
659-107	2.00	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	Twenty four hundred	2400	4,800
660-1-109	9.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	Two hundred fifty	250	2,250
660-2-199	15.00	AS.	LOOP ASSEMBLY (Type A modified, 5' X 30' turn lanes, 6' X 30' through lanes)	One thousand	1,000	15,000
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Seven hundred	700	4,200
672-1-1	1.00	AS.	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	Thirty thousand	30,000	30,000

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-120	1.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	Two thousand	2000	2000
685-124	1.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	Two thousand	2000	2000
690-10	20.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	One hundred twenty	120	2400
690-20	4.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	Two hundred	200	800
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Four thousand	4,000	32,000
700-40-1	38.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	Three hundred	300	11,400
700-48-18	7.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	One thousand	1000	7000
706-1-12A	208.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	Five dollars	5.00	1,040.00
706-1-12G	236.00	EA.	REFLECTIVE PAVEMENT MARKER (Bi-Directional red/colorless)	Five dollars	5.00	1,180.00
710-30	16.00	S.Y.	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	Twenty dollars	20.00	320.00
711-1	1,200.00	L.F.	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	One dollar	1.00	1,200
711-2	216.00	L.F.	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	One dollar	1.00	216.00
711-3	2.00	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	Three hundred	300	600
711-5	70.00	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	One dollar	1.00	70.00
711-6-61	9,692.00	L.F.	SOLID TRAFFIC STRIPE (6" WHITE)	One dollar	1.00	9,692.00
711-6-81	1,137.00	L.F.	SOLID TRAFFIC STRIPE (8" White, Thermoplastic)	One dollar	1.00	1,137.00
711-6-121	1,375.00	L.F.	SOLID TRAFFIC STRIPE (12" White, Thermoplastic)	Two dollars	2.00	2,750.00
711-6-181	312.00	L.F.	SOLID TRAFFIC STRIPE (18" White, Thermoplastic)	Three dollars	3.00	936.00

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
711-6-241	760.00	L.F.	SOLID TRAFFIC STRIPE (24" White, Thermoplastic)	Four dollars	4.00	3,040.00
711-6-61A	7,735.00	L.F.	SOLID TRAFFIC STRIPE (6" YELLOW)	One dollar	1.00	7,735.00
711-6-181A	122.00	L.F.	SOLID TRAFFIC STRIPE (18"Yellow Thermoplastic)	Three dollars	3.00	366.00
711-6-241A	50.00	L.F.	YIELD TRAFFIC STRIPE (24" White)	Four dollars	4.00	200
711-7-1	1,002.00	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	Five dollars	5.00	5,010.00
711-1A	20.00	L.F.	SKIP TRAFFIC STRIPE[(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	One dollar	1.00	20.00
711-3A	8.00	EA.	PAVEMENT MESSAGE R/R CROSSING, THERMOPLASTIC	Three hundred	300	2,400
711-4A	1.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (12 SF)	Fifty dollars	50	50
711-4B	27.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	Sixty dollars	60	1,620
711-4D	7.00	EA.	DIRECTIONAL ARROWS Thermoplastic (27 SF)	One hundred	100	700
711-4E	1.00	EA.	DIRECTIONAL ARROWS Thermoplastic (Special)	One hundred	100	100
711-5A	152.00	L.F.	GUIDELINES [(6" DOTTED) 2'-4' YELLOW (THERMOPLASTIC, LEAD FREE)].	One dollar	1.00	152.00
715-2-115	520.00	L.F.	CONDUIT PVC SCHEDULE 40, 2"	One hundred twenty	120	62,400.00
715-14-12	2.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	One thousand	1000	2,000
715-14-13B	1.00	EA	PULL BOX (f & i) (Embeded - Bridge)	Two thousand	2000	2,000
B-455-4-2	3,350.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	One hundred forty	140	469,000
B-455-87	29.00	EA.	STEEL ANCHOR BAR	Sixteen hundred	1600	46,400

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total

SUB-TOTAL $ 5,919,013.10

Bid Form

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Grand Total: 6,021,397.30

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: 59-1454861
D.C. Certificate of competency No: E-184
Bidder's Name: Acosta Tractors, Inc.
Bidder's telephone Number: (305) 556-0473
Bidder's address: 11986 N.W. 97th Avenue
Hialeah Gardens, Fl. 33018

Six million twenty-one thousand three hundred ninety-seven dollars and thirty cents

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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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.	Manhole Box	LS	1	$15,660.00	$15,660.00
B.	Trench Box	LS	1	$26,280.00	$26,280.00
C.					
D.					

TOTAL $ 41,940.00

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

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-61	30.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Fifty nine dollars and no cents	59.00	1,770.00
102-71-11	2,500.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	Twenty six dollars and no cents	26.00	65,000.00
102-74-1	2,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Twenty-five cents	.25	625.00
102-74-2	100.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	Fifty cents	.50	50.00
102-76	175.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	nine dollar and Fifty cents	9.50	1,662.50
102-77	500.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Four dollars and seventy cents	4.70	2,350.00
102-91	1,436.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space)	Fifty cents	.50	718.00
102-91-1	22,115.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint)	Fifty cents	.50	11,057.50
102-75A	3,250.00	EA/DAY	CONSTRUCTION SIGNS	Thirty cents	.30	975.00
104-11	1,076.00	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 dollars and no cents	20.00	21,520.00
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	Four hundred eighty thousand six hundred forty dollars and no cents	480,640.00	480,640.00
110-3	1.00	L.S.	REMOVAL OF EXISTING STRUCTURE	Eight thousand three hundred thirty dollars and no cents	8,330.00	8,330.00
110-73	94.00	L.F.	REMOVAL OF EXISTING BULKHEAD	Three hundred eighty nine dollars and no cents	389.00	36,566.00
120-1	6,255.00	C.Y.	REGULAR EXCAVATION MJ	Three dollars and fifteen cents	3.15	19,703.25
120-4	100.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Twenty dollars and no cents	20.00	2,000.00

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120-6-1	1,426.00	C.Y.	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	Fifteen dollars and no cents	15.00	21,390.00
160-4	20,243.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	One dollar and twenty cents	1.20	24,291.60
200-1-1	802.00	S.Y.	LIMEROCK BASE (6" Thick, Single course) (Driveway Restoration)]	Eight dollars and no cents	8.00	6,416.00
210-1-2	18,530.00	S.Y.	LIMEROCK BASE (8") (Primed)	nine dollars and sixty five cents	9.65	178,814.50
327-70-1A	4,377.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	Four dollars and no cents	4.00	17,508.00
331-2	161.60	TON	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	one hundred thirty nine dollars and no cents	139.00	22,462.40
331-2-1	1,831.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	one hundred six dollars and no cents	106.00	194,086.00
337-7-3	1,008.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	one hundred Forty eight dollars and no cents	148.00	149,184.00
337-7-21A	107.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	one hundred Seventy six dollars and no cents	176.00	18,832.00
351-2A	238.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	Forty-seven dollars and no cents	47.00	11,186.00
400-1-2	0.90	C.Y.	CLASS I CONCRETE (ENDWALLS) Includes steel reinforcement.	Five thousand eight hundred eighty-two dollars and no cents.	5,882.00	5,293.80
400-1-11	30.10	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	eight hundred eighty two dollars and no cents.	882.00	26,548.20
400-1-15	20.00	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	Seven hundred six dollars and no cents	706.00	14,120.00
400-2-4	800.00	C.Y.	CLASS II CONCRETE (Superstructure)	nine hundred forty five dollars and no cents	945.00	756,000.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
400-2-10	152.00	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	Six hundred ten dollars and no cents	610.00	92,720.00
400-4-5	147.00	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	one thousand three hundred eighty nine dollars and no cents	1,389.00	204,183.00
400-7	1,139.00	S.Y.	BRIDGE FLOOR GROOVING	eleven dollars and no cents	11.00	12,529.00
400-72	1,530.00	S.F.	PRECAST BULKHED PANELS	ninety dollars and no cents	90.00	137,700.00
415-1-4	168,718.00	LBS	REINFORCING STEEL (Superstructure)	one dollar Fifteen cents	1.15	194,025.70
415-1-5	20,829.00	LBS	REINFORCING STEEL (Substructure)	one dollar fifteen cents	1.15	23,953.35
415-1-9	27,639.00	LBS	REINFORCING STEEL(APPROACH SLABS)	one dollar Fifteen cents	1.15	31,784.85
425-1-321	1.00	EA.	INLETS (CURB)(TYPE P-2) < 10 '	Eight thousand eight hundred seventy five dollars and no cents	8,875.00	8,875.00
425-1-351	8.00	EA.	INLET CURB (TYPE P-5)< 10 '	Eight thousand nine hundred dollars and no cents	8,900.00	71,200.00
425-1-361	8.00	EA.	INLET, CURB (Type P-6)< 10'	Eight thousand nine hundred seventy dollars and no cents	8,970.00	71,760.00
425-1-461	1.00	EA.	INLET CURB (TYPE J-6)	nine thousand three hundred ninety dollars and no cents	9,390.00	9,390.00
425-1-462	1.00	EA	INLET (Curb) Type J-6 (>10')	Eleven thousand one hundred sixty five dollars and no cents	11,165.00	11,165.00
425-1-610	1.00	EA.	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	Three thousand six hundred eighty two dollars and no cents	3,682.00	3,682.00
425-1-901	4.00	EA.	INLETS (CURB)(TYPE P-11)	Eight thousand Four hundred sixty nine dollars and no cents	8,469.00	33876.00
425-1-908	2.00	EA.	SPECIAL STRUCTURE w /w eir and baffle (>10')	Sixteen thousand Five hundred sixty eight dollars and no cents	16,568.00	33,136.00
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11	Eight thousand twenty five Eight hundred dollars and no cents	8,825.00	8,825.00
425-2-41	6.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	Five thousand Fifty eight dollars and no cents	5,058.00	30,348.00
425-2-71A	4.00	EA.	MANHOLE TYPE J-7T < 10'	nine thousand seven hundred eighty three dollars and no cents	9,783.00	39,132.00
425-5-1	15.00	EA.	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	Four hundred seventy dollars and no cents	470.00	7,050.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-6	18.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	One hundred seventy six dollars and no cents	176.00	3,168.00
425-74	9.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS VALVE AND VALVE BOXES (MIAMI-DADE COUNTY ONLY)	Two thousand Five hundred sixty dollars and no cents	2,560.00	23,040.00
430-171-123	587.00	L.F.	PIPE CULVERT - 15" Diameter	Thirty-eight dollars and no cents	38.00	22,306.00
430-171-125	692.00	L.F.	PIPE CULVERT - 18" Diameter	Forty-one dollars and no cents	41.00	28,372.00
430-171-138	105.00	L.F.	PIPE CULVERT - 36" DIAMETER	one hundred thirty-three dollars and no cents	133.00	13,965.00

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.

PIPE MATERIAL--SELECT ONE (FILL IN SELECTION WITH AN X)

( ) REINFORCED CONCRETE PIPE
( ) CORRUGATED ALUMINUM PIPE
( ) CORRUGATED ALUMINIZED STEEL PIPE

430-999	50.00	L.F.	RAILROAD CROSSING STEEL CASING PIPE (30") (JACK & CORE + 50 LF)	one thousand five hundred eighty-two dollars and no cents.	1,582.00	79,100.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-36A	1,927.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	one hundred fifteen dollars and no cents	115.00	221,605.00

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
(a) SAND, (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL
(b) ROCK, (PREDOMINANCE OF HARD ROCK).

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECTED PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:

PERFORATED PIPE MATERIAL- SELECT ONE:
(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM

455-137	2.00	EA.	DYNAMIC LOAD TEST	Three thousand three hundred thirty three dollars and no cents	3,333.00	6,666.00
455-140-12	150.00	L.F.	TEST PILES FURNISHED (18"SQ)	five hundred seventeen dollars and no cents	517.00	77,550.00
460-5	90.00	LBS	ENDWALL GRATE	Twelve dollars and no cents	12.00	1,080.00
460-70-1	173.00	L.F.	ALUMINUM RAILING (Single rail)	Fifty dollars and no cents	50.00	8,650.00
460-70-3	171.00	L.F.	ALUMINUM RAILING (Triple rail)	one hundred thirty nine dollars and no cents	139.00	23,769.00
520-1-10	5,248.10	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Seventeen dollars and no cents	17.00	89,217.70
520-2-12	901.00	L.F.	CONCRETE CURB (Type "D")	Thirteen dollars and no cents	13.00	11,713.00
521-5-1	310.00	L.F.	CONCRETE TRAFFIC RAILING BARRIER (Bridge) (32" F sharpe)	one hundred thirty nine dollars and no cents	139.00	43,090.00
521-6-1	168.00	L.F.	CONCRETE PARAPET (Pedestrian/Biscycle)	ninety five dollars and no cents	95.00	15,960.00

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521-72-5	79.00	L.F.	CONCRETE BARRIER WALL(RIGID SHOULDER)	One hundred forty one dollars and no cents	141.00	11,139.00
521-73	143.00	L.F.	REMOVAL OF CONCRETE BARRIER WALK	Fifty seven dollars and no cents	57.00	8,151.00
522-1	2,534.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	Thirty-Four dollars and no cents	34.00	86,156.00
522-2	1,016.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	Forty-three dollars and no cents	43.00	43,688.00
534-72-101	3,414.00	S.F.	SOUND BARRIERS (Including foundation/permannent) Cost includes foundation and cost of anti-graffiti coating.	Seventy-nine dollars and no cents	79.00	269,706.00
547-10-1	28.00	S.Y.	Fabric Formed Concrete Riprap	Two hundred seventy-eight dollars and no cents	278.00	7,784.00
575-1-1	1,811.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Eight dollars and eighty cents	8.80	15,936.80
630-1-12	370.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Thirty-One dollars and sixty five cents	31.65	11,710.50
630-1-13	425.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Forty dollars and fifty-five cents	40.55	17,233.75
630-1-16	320.00	L.F.	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Thirteen dollars and ninety cents	13.90	4,448.00
630-1-12A	130.00	L.F.	CONDUIT 1 1/2" RIGID UNDERGROUND/ UNCLASSIFIED SERVICE	Thirty-four dollars and no cents	34.00	4,420.00
630-1-12B	3,175.00	L.F.	CONDUIT 2- 2" PVC, INTERCONNECT	Fifty-one dollars and seventy five cents	51.75	164,306.25
632-7-1	2.00	P.I.	TRAFFIC CONTROL CABLE	one thousand two hundred twenty-two dollars and no cents	1,222.00	2,444.00
632-8-412	3,535.00	L.F.	INTERCONNECT CABLE 92 PAIR, 4 Conductor 14 gauge	One hundred eighty dollars and no cents	180.00	636,300.00
635-1-11	33.00	AS.	PULL BOX, METER TYPE (Polymer)	One thousand eighty-nine dollars and no cents	1,089.00	35,937.00

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635-1-111B	3.00	EA.	PULL BOX, SPECIAL (INTERCONNECT)(INCLUDES GROUND ROD)	one thousand five hundred dollars and no cents	1,500.00	4,500.00
639-1-13A	1.00	AS.	ELECTRICAL SERVICE (Include NEMA-3R disconnect switch, pole conduit)	Two thousand three hundred eighty nine dollars and no cents	2,389.00	2,389.00
639-2-1	150.00	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	Seven dollars and fifty five cents	7.55	1,132.50
649-440	5.00	AS.	MAST ARM ASSEMBLY (SPECIAL DESIGN)	Thirty three thousand seven hundred seventy eight dollars and no cents	33778.00	168,890.00
650-51-313	22.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One thousand six hundred eighty nine dollars and no cents	1,689.00	37,158.00
650-51-413	2.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One thousand eight hundred eighty nine dollars and no cents	1,889.00	3,778.00
650-51-513	7.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Two thousand Fifty five dollars and no cents	2,055.00	14,385.00
650-91-513	1.00	AS.	TRAFFIC SIGNAL 12" Standard 5 Section Cluster (LED)	Two thousand three hundred eighty nine dollars and no cents	2,389.00	2,389.00
653-179	14.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	One thousand twenty two dollars and no cents	1,022.00	14,308.00
659-107	2.00	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	Eight hundred forty five dollars and no cents	845.00	1,690.00
660-1-109	9.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	Three hundred forty five dollars and no cents	345.00	3,105.00
660-2-199	15.00	AS.	LOOP ASSEMBLY (Type A modified, 5' X 30' turn lanes, 6' X 30' through lanes)	One thousand two hundred twenty two dollars and no cents	1,222.00	18,330.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Two hundred eighty nine dollars and no cents	289.00	1,734.00
672-1-1	1.00	AS.	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	Twenty eight thousand three hundred thirty three dollars and no cents	28,333.00	28,333.00

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
685-120	1.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	one thousand three hundred eighty nine dollars and no cents	1,389.00	1,389.00
685-124	1.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	one thousand three hundred eighty nine dollars and no cents	1,389.00	1,389.00
690-10	20.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	Three hundred Eleven dollars and no cents	311.00	6,220.00
690-20	4.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	one hundred Forty five dollars and no cents	145.00	580.00
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Three thousand Fifty five dollars and no cents	3,055.00	24,440.00
700-40-1	38.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	Two hundred Sixty five dollars and no cents	265.00	10,070.00
700-48-18	7.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	Two hundred thirty five dollars and no cents	235.00	1,645.00
706-1-12A	208.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	Four dollars Seventy cents	4.70	977.60
706-1-12G	236.00	EA.	REFLECTIVE PAVEMENT MARKER (Bi-Directional red/colorless)	Four dollars seventy cents	4.70	1,109.20
710-30	16.00	S.Y.	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	Eighteen dollars no cents	18.00	288.00
711-1	1,200.00	L.F.	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	eighty five cents	.85	1,020.00
711-2	216.00	L.F.	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	eighty five cents	.85	183.60
711-3	2.00	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	Two hundred thirty dollars and no cents	230.00	460.00
711-5	70.00	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	eighty five cents	.85	59.50
711-6-61	9,692.00	L.F.	SOLID TRAFFIC STRIPE (6" WHITE)	eighty five cents	.85	8,238.20
711-6-81	1,137.00	L.F.	SOLID TRAFFIC STRIPE (8" White, Thermoplastic)	one dollar ten cents	1.10	1,250.70
711-6-121	1,375.00	L.F.	SOLID TRAFFIC STRIPE (12" White, Thermoplastic)	one dollar sixty cents	1.60	2,200.00
711-6-181	312.00	L.F.	SOLID TRAFFIC STRIPE (18" White, Thermoplastic)	Two dollars no cents	2.00	624.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-6-241	760.00	L.F.	SOLID TRAFFIC STRIPE (24" White, Thermoplastic)	Three dollars Fifty Five cents	3.55	2,698.00
711-6-61A	7,735.00	L.F.	SOLID TRAFFIC STRIPE (6" YELLOW)	eighty-Five cents	.85	6,574.75
711-6-181A	122.00	L.F.	SOLID TRAFFIC STRIPE (18"Yellow Thermoplastic)	Two dollars and no cents	2.00	244.00
711-6-241A	50.00	L.F.	YIELD TRAFFIC STRIPE (24" White)	Three dollars sixty cents	3.60	180.00
711-7-1	1,002.00	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	one dollar twenty cents	1.20	1,202.40
711-1A	20.00	L.F.	SKIP TRAFFIC STRIPE[(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	eighty five cents	.85	17.00
711-3A	8.00	EA.	PAVEMENT MESSAGE R/R CROSSING, THERMOPLASTIC	Two hundred sixty five dollars and no cents	265.00	2,120.00
711-4A	1.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (12 SF)	Fifty three dollars and no cents.	53.00	53.00
711-4B	27.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	Fifty nine dollars and no cents	59.00	1,593.00
711-4D	7.00	EA.	DIRECTIONAL ARROWS Thermoplastic (27 SF)	one hundred six dollars and no cents	106.00	742.00
711-4E	1.00	EA.	DIRECTIONAL ARROWS Thermoplastic (Special)	one hundred six dollars and no cents	106.00	106.00
711-5A	152.00	L.F.	GUIDELINES [(6" DOTTED) 2'-4' YELLOW (THERMOPLASTIC, LEAD FREE)].	eighty five cents	.85	129.20
715-2-115	520.00	L.F.	CONDUIT PVC SCHEDULE 40, 2"	Thirteen dollars and forty cents	13.40	6,968.00
715-14-12	2.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	one thousand two hundred dollars and no cents	1,200.00	2,400.00
715-14-13B	1.00	EA	PULL BOX (f & i) (Embeded - Bridge)	one thousand eighty nine dollars and no cents	1,089.00	1,089.00
B-455-4-2	3,350.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	one hundred forty five dollars and no cents	145.00	485,750.00
B-455-87	29.00	EA.	STEEL ANCHOR BAR	one thousand one hundred eleven dollars and no cents.	1,111.00	32,219.00

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total

SUB-TOTAL $ 6,021,397.30

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Grand Total: 6,053,926.70 (AT)

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: 591690152 ✓

D.C. Certificate of competency No: E-844

Bidder's Name: HOR Paving Inc

Bidder's telephone Number: 305-261-3005

Bidder's address: 1955 N.W 110 Ave
Miami, FL 33172

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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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.	Trench Box	LF	1927	1.00	1927.00
B.					
C.					
D.					

TOTAL $ 1927.00

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

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-61	30.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Thirty Five Dollars No Cents	35.00	1050.00
102-71-11	2,500.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	Forty Dollars	40.00	100,000.00
102-74-1	2,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Eighteen Cents	.18	450.00
102-74-2	100.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	Thirty Five Cents	.35	35.00
102-76	175.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Eight Dollars No Cents	8.00	1400.00
102-77	500.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Forty Cents	.40	200.00
102-91	1,436.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space)	Thirty Five Cents	.35	502.60
102-91-1	22,115.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint)	Thirty Five Cents	.35	7740.25
102-75A	3,250.00	EA/DAY	CONSTRUCTION SIGNS	Twenty Five Cents	.25	812.50
104-11	1,076.00	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)	Eighteen Dollars No Cents	18.00	19,368.00
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	One Million Four Hundred & Nineteen Thousand (AD)	1,419,000 (AD)	1,419,000.00 (AD)
110-3	1.00	L.S.	REMOVAL OF EXISTING STRUCTURE	Five Hundred	500	500
110-73	94.00	L.F.	REMOVAL OF EXISTING BULKHEAD	One Hundred Dollars	100.00	9400.00
120-1	6,255.00	C.Y.	REGULAR EXCAVATION	Five Dollars No Cents	5.00	31,275.00
120-4	100.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Fifteen Dollars No Cents	15.00	1500.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
120-6-1	1,426.00	C.Y.	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	Fifteen Dollars No Cents	15.00	21,390.00
160-4	20,243.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Two Dollars Fifty Cents	2.50	50,607.50
200-1-1	802.00	S.Y.	LIMEROCK BASE (6" Thick, Single course) (Driveway Restoration)]	Twenty Dollars	20.00	16,040.00
210-1-2	18,530.00	S.Y.	LIMEROCK BASE (8") (Primed)	Seventeen Dollars	17.00	315,010.00
327-70-1A	4,377.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 inch average depth)	Four Dollars	4.00	17,508.00
331-2	161.60	TON	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	One Hundred Dollars	100.00	16,160.00
331-2-1	1,831.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	One Hundred And Five	105.00	192,255.00
337-7-3	1,008.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	One Hundred And Twenty	120.00	120,960.00
337-7-21A	107.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	Two Hundred Dollars	200.00	21,400.00
351-2A	238.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	Sixty Dollars	60.00	14,280.00
400-1-2	0.90	C.Y.	CLASS I CONCRETE (ENDWALLS) Includes steel reinforcement.	Five Thousand Dollars No Cents	5,000.00	4500.00
400-1-11	30.10	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	Eight Hundred Dollars	800.00	24,080.00
400-1-15	20.00	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	Six Hundred Dollars No Cents	600.00	12,000.00
400-2-4	800.00	C.Y.	CLASS II CONCRETE (Superstructure)	Eight Hundred And Fifty Dollars	850.00	680,000.00

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400-2-10	152.00	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	One Hundred And Fifty Two	152.00	23,104.00
400-4-5	147.00	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	Twelve Fifty	1250.00	183,750.00
400-7	1,139.00	S.Y.	BRIDGE FLOOR GROOVING	Ten Dollars	10.00	11,390.00
400-72	1,530.00	S.F.	PRECAST BULKHED PANELS	Eighty Five Dollars	85.00	130,050.00
415-1-4	168,718.00	LBS	REINFORCING STEEL (Superstructure)	One Dollar	1.00	168,718.00
415-1-5	20,829.00	LBS	REINFORCING STEEL (Substructure)	One Dollar	1.00	20,829.00
415-1-9	27,639.00	LBS	REINFORCING STEEL(APPROACH SLABS)	One Dollar	1.00	27,639.00
425-1-321	1.00	EA.	INLETS (CURB)(TYPE P-2) < 10 '	Five Hundred Two	5200.00	5200.00
425-1-351	8.00	EA.	INLET CURB (TYPE P-5)< 10 '	Four Thousand	4,000.00	32,000.00
425-1-361	8.00	EA.	INLET, CURB (Type P-6)< 10'	Three Eight Hundred	3800.00	30,400.00
425-1-461	1.00	EA.	INLET CURB (TYPE J-6)	Five Six Hundred	5600.00	5600.00
425-1-462	1.00	EA	INLET (Curb) Type J-6 (>10')	Eight Thousand	8,000.00	8,000.00
425-1-610	1.00	EA.	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	Three Six Hundred	3600.00	3600.00
425-1-901	4.00	EA.	INLETS (CURB)(TYPE P-11)	Three Thousand	3,000.00	12,000.00
425-1-908	2.00	EA.	SPECIAL STRUCTURE w /w eir and baffle (>10')	Twelve Thousand One Fifty	12,150.00	24,300.00
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11	Three Eight Hundred	3800.00	3800.00
425-2-41	6.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	Twenty Four Hundred	2400.00	14,400.00
425-2-71A	4.00	EA.	MANHOLE TYPE J-7T < 10'	Six Eight Hundred	6800.00	27,200.00
425-5-1	15.00	EA.	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sew er Only)	Three Hundred Dollars	300.00	4500.00

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425-6	18.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Two Hundred Dollars	200.00	3600.00
425-74	9.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS VALVE AND VALVE BOXES (MIAMI-DADE COUNTY ONLY)	Two Thousand Dollars	2,000.00	18,000.00
430-171-123	587.00	L.F.	PIPE CULVERT - 15" Diameter	Sixty Dollars	60.00	35,220.00
430-171-125	692.00	L.F.	PIPE CULVERT - 18" Diameter	Sixty Five Dollars	65.00	44,980.00
430-171-138	105.00	L.F.	PIPE CULVERT - 36" DIAMETER	One Hundred Dollars	100.00	10,500.00

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.

PIPE MATERIAL--SELECT ONE (FILL IN SELECTION WITH AN X)

( ) REINFORCED CONCRETE PIPE
( ) CORRUGATED ALUMINUM PIPE
(X) CORRUGATED ALUMINIZED STEEL PIPE

430-999	50.00	L.F.	RAILROAD CROSSING STEEL CASING PIPE (30") (JACK & CORE + 50 LF)	One Thousand	1,000.00	50,000.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-36A	1,927.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	One Hundred And Thirty Dollars	130.00	250,510.00

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
(a) SAND, (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL
(b) ROCK, (PREDOMINANCE OF HARD ROCK).

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECTED PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:

PERFORATED PIPE MATERIAL- SELECT ONE:
(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM

455-137	2.00	EA.	DYNAMIC LOAD TEST	Five Thousand Dollars	5,000.00	10,000.00
455-140-12	150.00	L.F.	TEST PILES FURNISHED (18"SQ)	Four Sixty Five	465.00	69,750.00
460-5	90.00	LBS	ENDWALL GRATE	Twenty Five Dollars	25.00	2250.00
460-70-1	173.00	L.F.	ALUMINUM RAILING (Single rail)	Forty Five Dollars	45.00	7785.00
460-70-3	171.00	L.F.	ALUMINUM RAILING (Triple rail)	One Hundred And Twenty Five	125.00	21,375.00
520-1-10	5,248.10	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Thirteen Dollars Fifty Cents	13.50	70,849.35
520-2-12	901.00	L.F.	CONCRETE CURB (Type "D")	Eleven Dollars	11.00	9911.00
521-5-1	310.00	L.F.	CONCRETE TRAFFIC RAILING BARRIER (Bridge) (32" F sharpe)	One Hundred And Twenty Five	125.00	38750.00
521-6-1	168.00	L.F.	CONCRETE PARAPET (Pedestrian/Biscycle)	Eighty Five	85.00	14,280.00

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521-72-5	79.00	L.F.	CONCRETE BARRIER WALL(RIGID SHOULDER)	One Hundred Eighty Five	185.00	14,615.00
521-73	143.00	L.F.	REMOVAL OF CONCRETE BARRIER WALK	Fifty Dollars	50.00	7150.00
522-1	2,534.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	Twenty Six Dollars and Fifty Cents	26.50	67,151.00
522-2	1,016.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	Forty Dollars	40.00	40,640.00
534-72-101	3,414.00	S.F.	SOUND BARRIERS (Including foundation/permannent) Cost includes foundation and cost of anti-graffiti coating.	Ninty Seven Dollars	97.00	331,158.00
547-10-1	28.00	S.Y.	Fabric Formed Concrete Riprap	Two Hundred And Fifty	250.00	7,000.00
575-1-1	1,811.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Eight Dollars	8.00	14,488.00
630-1-12	370.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Twenty Six Dollars	26.00	9620.00
630-1-13	425.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Forty Two Dollars	42.00	17,850.00
630-1-16	320.00	L.F.	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Sixteen Dollars	16.00	5120.00
630-1-12A	130.00	L.F.	CONDUIT 1 1/2" RIGID UNDERGROUND/ UNCLASSIFIED SERVICE	Forty Three Dollars	43.00	5590.00
630-1-12B	3,175.00	L.F.	CONDUIT 2- 2" PVC, INTERCONNECT	Twenty Six Dollars	26.00	82,550.00
632-7-1	2.00	P.I.	TRAFFIC CONTROL CABLE	Sixty Six Thousand	6630.00	13,260.00
632-8-412	3,535.00	L.F.	INTERCONNECT CABLE 92 PAIR, 4 Conductor 14 gauge	Two Dollars Ninty Cents	2.90	10,251.50
635-1-11	33.00	AS.	PULL BOX, METER TYPE (Polymer)	Six Hundred And Seventy Five	675.00	22,275.00

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
635-1-111B	3.00	EA.	PULL BOX, SPECIAL (INTERCONNECT)(INCLUDES GROUND ROD)	Sixteen Hundred	1600.00	4800.00
639-1-13A	1.00	AS.	ELECTRICAL SERVICE (Include NEMA-3R disconnect switch, pole conduit)	Seventeen Fifty	1750.00	1750.00
639-2-1	150.00	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	Four Dollars Sixty Cents	4.60	690.00
649-440	5.00	AS.	MAST ARM ASSEMBLY (SPECIAL DESIGN)	Thirty one Thousand Seven Hundred	31,700.00	158,500.00
650-51-313	22.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Thirteen Hundred	1300.00	28,600.00
650-51-413	2.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Two Thousand Dollars.	2,000.00	4,000.00
650-51-513	7.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Two Thousand Two Hundred and Five	2205.00	15,435.00
650-91-513	1.00	AS.	TRAFFIC SIGNAL 12" Standard 5 Section Cluster (LED)	Twenty one Sixty Five	2165.00	2165.00
653-179	14.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	Eleven Fifty Five	1155.00	16,170.00
659-107	2.00	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	Twenty one Sixty Five	2165	4330.00
660-1-109	9.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	Two Hundred And Twenty two	232.00	2088.00
660-2-199	15.00	AS.	LOOP ASSEMBLY (Type A modified, 5' X 30' turn lanes, 6' X 30' through lanes)	Nine Hundred And Three	903.00	13,545.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Six Hundred And Fifteen	615.00	3690.00
672-1-1	1.00	AS.	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	Twenty Five Thousand And Thirty Seven	25,037.00	25,037.00

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-120	1.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	Fourteen Seventy Seven	1477.00	1477.00
685-124	1.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	Fourteen Seventy Seven	1477.00	1477.00
690-10	20.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	One Hundred And Eleven	111.00	2220.00
690-20	4.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	One Hundred And Twenty Nine	129.00	516.00
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Thirty Five Seventy Six	3576.00	28,608.00
700-40-1	38.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	Three Hundred	300.00	11,400.00
700-48-18	7.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	Five Hundred Dollars	500.00	3500.00
706-1-12A	208.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	Five Dollars	5.00	1040.00
706-1-12G	236.00	EA.	REFLECTIVE PAVEMENT MARKER (Bi-Directional red/colorless)	Five Dollars	5.00	1180.00
710-30	16.00	S.Y.	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	Thirty Dollars	30.00	480.00
711-1	1,200.00	L.F.	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	Sixty Five Cents	.65	780.00
711-2	216.00	L.F.	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	Sixty Five Cents	.65	140.40
711-3	2.00	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	One Hundred And Ten	110.00	220.00
711-5	70.00	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	One Dollar	1.00	70.00
711-6-61	9,692.00	L.F.	SOLID TRAFFIC STRIPE (6" WHITE)	Sixty Five Cents	.65	6299.80
711-6-81	1,137.00	L.F.	SOLID TRAFFIC STRIPE (8" White, Thermoplastic)	One Dollar Twenty Five	1.25	1421.25
711-6-121	1,375.00	L.F.	SOLID TRAFFIC STRIPE (12" White, Thermoplastic)	Two Dollars Fifteen Cents	2.15	2956.25
711-6-181	312.00	L.F.	SOLID TRAFFIC STRIPE (18" White, Thermoplastic)	Two Dollars Ninety Five Cents	2.95	920.40

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-6-241	760.00	L.F.	SOLID TRAFFIC STRIPE (24" White, Thermoplastic)	Four Dollars Fifteen Cents	4.15	3154.00
711-6-61A	7,735.00	L.F.	SOLID TRAFFIC STRIPE (6" YELLOW)	Sixty Five Cents	.65	5027.75
711-6-181A	122.00	L.F.	SOLID TRAFFIC STRIPE (18"Yellow Thermoplastic)	Two Dollars Ninety Five Cents	2.95	359.90
711-6-241A	50.00	L.F.	YIELD TRAFFIC STRIPE (24" White)	Four Dollars Fifteen Cents	4.15	207.50
711-7-1	1,002.00	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	Four Dollars	4.00	4008.00
711-1A	20.00	L.F.	SKIP TRAFFIC STRIPE[(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	Sixty Five Cents	.65	13.00
711-3A	8.00	EA.	PAVEMENT MESSAGE R/R CROSSING, THERMOPLASTIC	One Hundred And Fifty	150.00	1200.00
711-4A	1.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (12 SF)	Sixty Five Dollars	65.00	65.00
711-4B	27.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	Sixty Five Dollars	65.00	1755.00
711-4D	7.00	EA.	DIRECTIONAL ARROWS Thermoplastic (27 SF)	Seventy Five Dollars	75.00	525.00
711-4E	1.00	EA.	DIRECTIONAL ARROWS Thermoplastic (Special)	Eighty Five Dollars	85.00	85.00
711-5A	152.00	L.F.	GUIDELINES [(6" DOTTED) 2'-4' YELLOW (THERMOPLASTIC, LEAD FREE)].	One Dollar Fifty Cents	1.50	228.00
715-2-115	520.00	L.F.	CONDUIT PVC SCHEDULE 40, 2"	Ninety Seven	97.00	50,440.00
715-14-12	2.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	Nine Hundred And Two	902.00	1804.00
715-14-13B	1.00	EA	PULL BOX (f & i) (Embeded - Bridge)	Fourteen Sixteen	1416.00	1416.00
B-455-4-2	3,350.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	One Hundred Thirty Five	135.00	452,250.
B-455-87	29.00	EA.	STEEL ANCHOR BAR	Fifteen Hundred	1500.00	43,500.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	$ Total

SUB-TOTAL $ 6,053,926.70 AIO

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Grand Total: $6,431,944.00

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: 59-2023298

D.C. Certificate of competency No: E396

Bidder's Name: Community Asphalt Corp.

Bidder's telephone Number: 305-829-0700

Bidder's address: 14005 NW 186th St. Hialeah, Fl 33018

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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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.	Trench Box	LF	3,311-	3-	9,933-
B.	Sloping	LF	3,311-	1-	3,311-
C.					
D.					

TOTAL $ 13,244-

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

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-61	30.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Forty Dollars Twenty Five Cents	$40.25	$1,207.50
102-71-11	2,500.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	Thirty Five Dollars Sixty Five Cents	$35.65	$89,125.00
102-74-1	2,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	No Dollars Twenty One cents	$0.21	$525.00
102-74-2	100.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	No Dollars Forty cents	$0.40	$40.00
102-76	175.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Nine Dollars Twenty Cents	$9.20	$1,610.00
102-77	500.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	No Dollars Forty Six cents	$0.46	$230.00
102-91	1,436.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space)	No Dollars Seventeen cents	$0.17	$244.12
102-91-1	22,115.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint)	No Dollars Twenty ~~Nine~~ Three cents	$0.23	$5,086.45
102-75A	3,250.00	EA/DAY	CONSTRUCTION SIGNS	No Dollars Twenty Nine Cents	$0.29	$942.50
104-11	1,076.00	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)	One Dollar One cent	$1.01	$1,086.76
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	One Million Three Hundred Fifty Thousand Dollars No cents	$1,350,000.00	$1,350,000.00
110-3	1.00	L.S.	REMOVAL OF EXISTING STRUCTURE	Five Thousand Dollars No cents	$5,000.00	$5,000.00
110-73	94.00	L.F.	REMOVAL OF EXISTING BULKHEAD	One Hundred Fifteen Dollars No cents	$115.00	$10,810.00
120-1	6,255.00	C.Y.	REGULAR EXCAVATION	Nine Dollars No cents	$9.00	$56,295.00
120-4	100.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Thirty Dollars No cents	$30.00	$3,000.00

COMMUNITY ASPHALT CORP.

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
120-6-1	1,426.00	C.Y.	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	Twenty Eight Dollars No cents	$ 28.00	$ 39,928.00
160-4	20,243.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Three Dollars Fifty cents	$ 3.50	$ 70,850.50
200-1-1	802.00	S.Y.	LIMEROCK BASE (6" Thick, Single course) (Driveway Restoration)]	Fifteen Dollars No cents	$ 15.00	$ 12,030.00
210-1-2	18,530.00	S.Y.	LIMEROCK BASE (8") (Primed)	Fifteen Dollars No cents	$ 15.00	$ 277,950.00
327-70-1A	4,377.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	Five Dollars No cents	$ 5.00	$ 21,885.00
331-2	161.60	TON	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	One Hundred Ten Dollars No cents	$ 110.00	$ 17,776.00
331-2-1	1,831.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	One Hundred Ten Dollars No cents	$ 110.00	$ 201,410.00
337-7-3	1,008.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	Twenty Dollars No cents	$ 120.00	$ 120,960.00
337-7-21A	107.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	Twenty Dollars No cents	$ 120.00	$ 12,840.00
351-2A	238.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	Forty Six Dollars No cents	$ 46.00	$ 10,948.00
400-1-2	0.90	C.Y.	CLASS I CONCRETE (ENDWALLS) Includes steel reinforcement.	Six Thousand Two ~~Dollars No cents~~ J.G. ~~Hundred Twenty Five Dollars No cents~~	J.G. $ 6,250.00 ~~$ 6,000.00~~	$ 5,625.00 ~~$ 5,400.00~~
400-1-11	30.10	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	Nine Hundred Eighty Two Dollars No cents	$ 982.00	$ 29,558.20
400-1-15	20.00	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	Two Hundred ~~Dollars~~ Thirty Six Dollars No cents	$ 236.00	$ 4,720.00
400-2-4	800.00	C.Y.	CLASS II CONCRETE (Superstructure)	One Thousand one Hundred Twenty one Dollars Twenty Five cents	$ 1,121.25	$ 897,000.00

COMMUNITY ASPHALT CORP.

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
400-2-10	152.00	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	Eight Hundred Seventy Five Dollars No cents	$ 875.00	$133,000.00
400-4-5	147.00	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	Nine Hundred Seventy Seven Dollars Fifty cents	$ 977.50	$143,692.50
400-7	1,139.00	S.Y.	BRIDGE FLOOR GROOVING	Sixteen Dollars Ten cents	$ 16.10	$18,337.90
400-72	1,530.00	S.F.	PRECAST BULKHED PANELS	Fifty Two Dollars Ninety Cents	$ 52.90	$80,937.00
415-1-4	168,718.00	LBS	REINFORCING STEEL (Superstructure)	One Dollar Fifteen cents	$ 1.15	$194,025.70
415-1-5	20,829.00	LBS	REINFORCING STEEL (Substructure)	One Dollar Twenty Seven Cents	$ 1.27	$26,452.83
415-1-9	27,639.00	LBS	REINFORCING STEEL(APPROACH SLABS)	One Dollar Nine Cents	$ 1.09	$30,126.51
425-1-321	1.00	EA.	INLETS (CURB)(TYPE P-2) < 10 '	Six Thousand Eight Hundred Sixty Dollars No cents	$6,860.00	$ 6,860.00
425-1-351	8.00	EA.	INLET CURB (TYPE P-5)< 10 '	Five Thousand Eight Hundred Fifty Dollars No cents	$5,850.00	$46,800.00
425-1-361	8.00	EA.	INLET, CURB (Type P-6)< 10'	Five Thousand Five Hundred Dollars No cents	$5,500.00	$44,000.00
425-1-461	1.00	EA.	INLET CURB (TYPE J-6)	Six Thousand Eight Hundred Forty Four Dollars No cents	$6,844.00	$ 6,844.00
425-1-462	1.00	EA	INLET (Curb) Type J-6 (>10')	Nine Thousand Eight Hundred Dollars No cents	$ 9,800.00	$9,800.00
425-1-610	1.00	EA.	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	Four Thousand Four Hundred Eighty Four Dollars No cents	$ 4,484.00	$4,484.00
425-1-901	4.00	EA.	INLETS (CURB)(TYPE P-11)	Six Thousand Five Hundred Thirty Three Dollars No cents	$6,533.00	$26,132.00
425-1-908	2.00	EA.	SPECIAL STRUCTURE w /w eir and baffle (>10')	Fifteen Thousand Nine Hundred Thirty Dollars No cents	$15,930.00	$31,860.00
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11	Seven Thousand Five Hundred Sixty Dollars No cents	$7,560.00	$7,560.00
425-2-41	6.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	Three Thousand Seven Hundred Eighty Dollars No cents	$3,780.00	$22,680.00
425-2-71A	4.00	EA.	MANHOLE TYPE J-7T < 10'	Nine Thousand Four Hundred Forty Dollars No cents	$9,440.00	$37,760.00
425-5-1	15.00	EA.	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sew er Only)	Five Hundred Ninety Dollars No cents	$590.00	$8,850.00

COMMUNITY ASPHALT CORP.

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425-6	18.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Four Hundred seventy Two Dollars No cents	$ 472.00	$8,496.00
425-74	9.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS VALVE AND VALVE BOXES (MIAMI-DADE COUNTY ONLY)	Three Thousand Five Hundred Forty Dollars No cents	$3,540.00	$31,860.00
430-171-123	587.00	L.F.	PIPE CULVERT - 15" Diameter	Fifty Eight Dollars Eight cents	$ 58.08	$34,092.96
430-171-125	692.00	L.F.	PIPE CULVERT - 18" Diameter	Sixty Six Dollars Thirty six cents	$ 66.36	$45,921.12
430-171-138	105.00	L.F.	PIPE CULVERT - 36" DIAMETER	Ninety Two Dollars Eighty Four cents	$ 92.84	$9,748.20

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.

PIPE MATERIAL--SELECT ONE (FILL IN SELECTION WITH AN X)

( ) REINFORCED CONCRETE PIPE
( ) CORRUGATED ALUMINUM PIPE
( ) CORRUGATED ALUMINIZED STEEL PIPE

430-999	50.00	L.F.	RAILROAD CROSSING STEEL CASING PIPE (30") (JACK & CORE + 50 LF)	Six Hundred Dollars No cents	$ 600.00	$30,000.00

COMMUNITY ASPHALT CORP.

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-36A	1,927.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	One Hundred Eighty Seven Dollars Eighty Two cents	$ 187.82	$361,929.14

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
(a) SAND, (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL
(b) ROCK, (PREDOMINANCE OF HARD ROCK).

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECTED PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:

PERFORATED PIPE MATERIAL- SELECT ONE:
(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM

455-137	2.00	EA.	DYNAMIC LOAD TEST	Five Thousand seven hundred Fifty Dollars No cents	$5,750.00	$11,500.00
455-140-12	150.00	L.F.	TEST PILES FURNISHED (18"SQ)	Two Hundred Eighty seven Dollars Fifty cents	$ 287.50	$43,125.00
460-5	90.00	LBS	ENDWALL GRATE	Twenty Three Dollars sixty cents	$ 23.60	$2,124.00
460-70-1	173.00	L.F.	ALUMINUM RAILING (Single rail)	Sixty Nine Dollars No cents	$ 69.00	$11,937.00
460-70-3	171.00	L.F.	ALUMINUM RAILING (Triple rail)	Eighty Nine Dollars ~~No~~ seventy cents	$ 89.70	$15,338.70
520-1-10	5,248.10	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Eighteen Dollars No cents	$18.00	$94,465.80
520-2-12	901.00	L.F.	CONCRETE CURB (Type "D")	Seventeen Dollars No cents	$ 17.00	$15,317.00
521-5-1	310.00	L.F.	CONCRETE TRAFFIC RAILING BARRIER (Bridge) (32" F sharpe)	One Hundred Twenty Six Dollars Fifty cents	$126.50	$39,215.00
521-6-1	168.00	L.F.	CONCRETE PARAPET (Pedestrian/Biscycle)	Ninety seven Dollars Seventy Five cents	$ 97.75	$16,422.00

COMMUNITY ASPHALT CORP.

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
521-72-5	79.00	L.F.	CONCRETE BARRIER WALL(RIGID SHOULDER)	One Hundred Forty Five Dollars No cents	$145.00	$11,455.00
521-73	143.00	L.F.	REMOVAL OF CONCRETE BARRIER WALK	Forty Six Dollars No cents	$46.00	$6,578.00
522-1	2,534.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	Forty Dollars No cents	$40.00	$101,360.00
522-2	1,016.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	Sixty Five Dollars No cents	$65.00	$66,040.00
534-72-101	3,414.00	S.F.	SOUND BARRIERS (Including foundation/permannent) Cost includes foundation and cost of anti-graffiti coating.	Sixty Five Dollars No Cents	$65.00	$221,910.00
547-10-1	28.00	S.Y.	Fabric Formed Concrete Riprap	Two Hundred Fifty Dollars No cents	$250.00	$7,000.00
575-1-1	1,811.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Seven Dollars Forty Three cents	$7.43	$13,455.73
630-1-12	370.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Twenty One Dollars Eighty Five cents	$21.85	$8,084.50
630-1-13	425.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Thirty Seven Dollars Ninety Five cents	$37.95	$16,128.75
630-1-16	320.00	L.F.	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Thirteen Dollars Eighty cents	$13.80	$4,416.00
630-1-12A	130.00	L.F.	CONDUIT 1 1/2" RIGID UNDERGROUND/ UNCLASSIFIED SERVICE	Twenty Five Dollars Thirty cents	$25.30	$3,289.00
630-1-12B	3,175.00	L.F.	CONDUIT 2- 2" PVC, INTERCONNECT	Twenty Eight Dollars Seventy Five cents	$28.75	$91,281.25
632-7-1	2.00	P.I.	TRAFFIC CONTROL CABLE	Six Thousand Eight Hundred Six Dollars Thirty Nine cents	$6,806.39	$13,612.78
632-8-412	3,535.00	L.F.	INTERCONNECT CABLE 92 PAIR, 4 Conductor 14 gauge	Two Dollars Forty Two cents	$2.42	$8,554.70
635-1-11	33.00	AS.	PULL BOX, METER TYPE (Polymer)	Six Hundred Twenty Three Dollars Thirty cents	$623.30	$20,568.90

COMMUNITY ASPHALT CORP.

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
635-1-111B	3.00	EA.	PULL BOX, SPECIAL (INTERCONNECT)(INCLUDES GROUND ROD)	One Thousand Three Hundred Eighty one Dollars Eighty four cents	$ 1,381.84	$ 4,145.52
639-1-13A	1.00	AS.	ELECTRICAL SERVICE (Include NEMA-3R disconnect switch, pole conduit)	One Thousand Four Hundred Seventy Four Dollars Seven cents	$ 1,474.07	$ 1,474.07
639-2-1	150.00	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	Four Dollars Three cents	$ 4.03	$ 604.50
649-440	5.00	AS.	MAST ARM ASSEMBLY (SPECIAL DESIGN)	Twenty six Thousand Five Hundred Thirty Eight Dollars Ninety cents	$ 26,538.90	$ 132,694.50
650-51-313	22.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand One Hundred Twenty Seven Dollars No cents	$ 1,127.00	$ 24,794.00
650-51-413	2.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand Seven Hundred Thirty Three Dollars Eighty six cents	$ 1,733.86	$ 3,467.72
650-51-513	7.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand Nine Hundred Twelve Dollars Sixty Eight cents	$ 1,912.68	$ 13,388.76
650-91-513	1.00	AS.	TRAFFIC SIGNAL 12" Standard 5 Section Cluster (LED)	One Thousand Nine Hundred Twelve Dollars Sixty Eight cents	$ 1,912.68	$ 1,912.68
653-179	14.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	One Thousand Thirty Five Dollars No cents	$ 1,035.00	$ 14,490.00
659-107	2.00	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	One Thousand Nine Hundred Thirty Dollars Twenty Eight cents	$ 1,930.28	$ 3,860.56
660-1-109	9.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	One Hundred Eighty Nine Dollars Sixty Four cents	$ 189.64	$ 1,706.76
660-2-199	15.00	AS.	LOOP ASSEMBLY (Type A modified, 5' X 30' turn lanes, 6' X 30' through lanes)	Nine Hundred Twenty Dollars No cents	$ 920.00	$ 13,800.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Five Hundred Seventeen Dollars Fifty cents	$ 517.50	$ 3,105.00
672-1-1	1.00	AS.	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	Twenty two Thousand Five Hundred Forty Dollars No cents	$ 22,540.00	$ 22,540.00

COMMUNITY ASPHALT CORP.

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-120	1.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	One Thousand one Hundred Fifty Dollars NO cents	$1,150.00	$1,150.00
685-124	1.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	One Thousand one Hundred Fifty Dollars NO cents	$1,150.00	$1,150.00
690-10	20.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	One Hundred Fifteen Dollars NO cents	$115.00	$2,300.00
690-20	4.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	Eighty Nine Dollars Forty seven cents	$89.47	$357.88
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Two Thousand Nine Hundred Ninety Dollars NO Cents	$2,990.00	$23,920.00
700-40-1	38.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	Two Hundred Sixty Four Dollars Fifty cents	$264.50	$10,051.00
700-48-18	7.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	Three Hundred Forty Five Dollars NO cents	$345.00	$2,415.00
706-1-12A	208.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	Four Dollars Sixty cents	$4.60	$956.80
706-1-12G	236.00	EA.	REFLECTIVE PAVEMENT MARKER (Bi-Directional red/colorless)	Four Dollars Sixty cents	$4.60	$1,085.60
710-30	16.00	S.Y.	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	Eleven Dollars Fifty cents	$11.50	$184.00
711-1	1,200.00	L.F.	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	Fifty Eight cents ~~No cents~~ Dollars	$0.58	$696.00
711-2	216.00	L.F.	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	No Dollars Fifty Eight cents	$0.58	$125.28
711-3	2.00	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	Sixty Nine Dollars No cents	$69.00	$138.00
711-5	70.00	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	One Dollar Thirty Eight Cents	$1.38	$96.60
711-6-61	9,692.00	L.F.	SOLID TRAFFIC STRIPE (6" WHITE)	No Dollars Fifty Eight cents	$0.58	$5,621.36
711-6-81	1,137.00	L.F.	SOLID TRAFFIC STRIPE (8" White, Thermoplastic)	No Dollars Eighty One cents	$0.81	$920.97
711-6-121	1,375.00	L.F.	SOLID TRAFFIC STRIPE (12" White, Thermoplastic)	One Dollar Seventy Three cents	$1.73	$2,378.75
711-6-181	312.00	L.F.	SOLID TRAFFIC STRIPE (18" White, Thermoplastic)	Two Dollars Seven cents	$2.07	$645.84

COMMUNITY ASPHALT CORP.

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-6-241	760.00	L.F.	SOLID TRAFFIC STRIPE (24" White, Thermoplastic)	Two Dollars Eighty eight cents	$ 2.88	$2,188.80
711-6-61A	7,735.00	L.F.	SOLID TRAFFIC STRIPE (6" YELLOW)	No Dollars Fifty Eight cents	$ 0.58	$4,486.30
711-6-181A	122.00	L.F.	SOLID TRAFFIC STRIPE (18"Yellow Thermoplastic)	Two Dollars Seven cents	$ 2.07	$252.54
711-6-241A	50.00	L.F.	YIELD TRAFFIC STRIPE (24" White)	Two Dollars Eighty Eight cents	$ 2.88	$ 144.00
711-7-1	1,002.00	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	Three Dollars Forty Five cents	$ 3.45	$3,456.90
711-1A	20.00	L.F.	SKIP TRAFFIC STRIPE[(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	No Dollars Fifty eight cents	$ 0.58	$ 11.60
711-3A	8.00	EA.	PAVEMENT MESSAGE R/R CROSSING, THERMOPLASTIC	One Hundred Thirty Eight Dollars No cents	$ 138.00	$1,104.00
711-4A	1.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (12 SF)	Forty Six Dollars No cents	$ 46.00	$ 46.00
711-4B	27.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	Fifty One Dollars Seventy Five cents	$ 51.75	$ 1,397.25
711-4D	7.00	EA.	DIRECTIONAL ARROWS Thermoplastic (27 SF)	Fifty Seven Dollars Fifty cents	$ 57.50	$ 402.50
711-4E	1.00	EA.	DIRECTIONAL ARROWS Thermoplastic (Special)	Sixty nine Dollars No cents	$ 69.00	$ 69.00
711-5A	152.00	L.F.	GUIDELINES [(6" DOTTED) 2'-4' YELLOW (THERMOPLASTIC, LEAD FREE)].	One Dollar Thirty Eight cents	$ 1.38	$ 209.76
715-2-115	520.00	L.F.	CONDUIT PVC SCHEDULE 40, 2"	Fifty Seven Dollars Four cents	$ 57.04	$29,660.80
715-14-12	2.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	Seven Hundred Thirty Three Dollars Seventy cents	$ 733.70	$1,467.40
715-14-13B	1.00	EA	PULL BOX (f & i) (Embeded - Bridge)	One Thousand Fifty Eight Dollars No cents	$ 1,058.00	$1,058.00
B-455-4-2	3,350.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	One Hundred Thirty Eight Dollars No cents	$ 138.00	$462,300.00
B-455-87	29.00	EA.	STEEL ANCHOR BAR	Four Thousand six Hundred Dollars No cents	$4,600.00	$133,400.00

COMMUNITY ASPHALT CORP.

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total

SUB-TOTAL $ 6,431,944.00

COMMUNITY ASPHALT CORP.

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Grand Total: 6,446,109.71

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: 65-0012669

D.C. Certificate of competency No: E-1801

Bidder's Name: Condotte America, Inc.

Bidder's telephone Number: (305) 670-7585

Bidder's address: 9200 South Dadeland Blvd., #225
Miami, Florida 33156

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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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.	Trench Box	L.F.	3,311	1.50	4,966.50
B.					
C.					
D.					

TOTAL $ 4,966.50

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

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-61	30.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Fifty Five Dollars Zero Cents	55.00	1,650.00
102-71-11	2,500.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	Twenty Eight Dollars Zero Cents	28.00	70,000.00
102-74-1	2,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Forty Cents	0.40	1,000.00
102-74-2	100.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	Forty Five Cents	0.45	45.00
102-76	175.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Ten Dollars, Zero Cents	10.00	1,750.00
102-77	500.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Sixty Cents	0.60	300.00
102-91	1,436.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space)	Thirty Six Cents	0.36	516.96
102-91-1	22,115.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint)	Ninety Cents	0.90	19,903.50
102-75A	3,250.00	EA/DAY	CONSTRUCTION SIGNS	Thirty Six Cents	0.36	1,170.00
104-11	1,076.00	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)	Twelve Dollars and Zero Cents	12.00	12,912.00
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	Eight Hundred Thirty Two Thousand Zero Cents	832,000.00	832,000.00
110-3	1.00	L.S.	REMOVAL OF EXISTING STRUCTURE	Fifty Thousand Dollars Zero Cents	50,000.00	50,000.00
110-73	94.00	L.F.	REMOVAL OF EXISTING BULKHEAD	Five Hundred Dollars Zero Cents	500.00	47,000.00
120-1	6,255.00	C.Y.	REGULAR EXCAVATION	Ten Dollars Zero Cents	10.00	62,550.00
120-4	100.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Twenty Dollars Zero Cents	20.00	2,000.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
120-6-1	1,426.00	C.Y.	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	Twenty Dollars Zero Cents	20.00	28,520.00
160-4	20,243.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Five Dollars Fifty Cents	5.50	111,336.50
200-1-1	802.00	S.Y.	LIMEROCK BASE (6" Thick, Single course) (Drivew ay Restoration)]	Fifteen Dollars Zero Cents	15.00	12,030.00
210-1-2	18,530.00	S.Y.	LIMEROCK BASE (8") (Primed)	Eleven Dollars Zero Cents	11.00	203,830.00
327-70-1A	4,377.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	Five Dollars, Fifty Cents	5.50	24,073.50
331-2	161.60	TON	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	One Hundred Ninety Dollars Zero Cents	190.00	30,704.00
331-2-1	1,831.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	One Hundred Thirty Dollars Zero Cents	130.00	238,030.00
337-7-3	1,008.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	One Hundred Forty Dollars Zero Cents	140.00	141,120.00
337-7-21A	107.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	Two Hundred Ten Dollars Zero Cents	210.00	22,470.00
351-2A	238.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	Forty Five Dollars Zero Cents	45.00	10,710.00
400-1-2	0.90	C.Y.	CLASS I CONCRETE (ENDWALLS) Includes steel reinforcement.	Six Hundred Fifty Dollars, Zero Cents	650.00	585.00
400-1-11	30.10	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	Eight Hundred Dollars Zero Cents	800.00	24,080.00
400-1-15	20.00	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	Seven Hundred Dollars and Zero Cents	700.00	14,000.00
400-2-4	800.00	C.Y.	CLASS II CONCRETE (Superstructure)	One Thousand, One Hundred Seventy Dollars Zero Cents	1,170.00	936,000.00

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400-2-10	152.00	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	Four Hundred Ten Dollars Zero Cents	410.00	62,320.00
400-4-5	147.00	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	One Thousand Eight Hundred Twenty Dollars Zero Cents	1820.00	267,540.00
400-7	1,139.00	S.Y.	BRIDGE FLOOR GROOVING	Six Dollars Twenty Cents	6.20	7,061.80
400-72	1,530.00	S.F.	PRECAST BULKHED PANELS	Ninety Dollars Zero Cents	90.00	137,700.00
415-1-4	168,718.00	LBS	REINFORCING STEEL (Superstructure)	One Dollar, Zero Cents	1.00	168,718.00
415-1-5	20,829.00	LBS	REINFORCING STEEL (Substructure)	One Dollar, Zero Cents	1.00	20,829.00
415-1-9	27,639.00	LBS	REINFORCING STEEL(APPROACH SLABS)	One Dollar, Zero Cents	1.00	27,639.00
425-1-321	1.00	EA.	INLETS (CURB)(TYPE P-2) < 10 '	Six Thousand Dollars Zero Cents	6,000.00	6,000.00
425-1-351	8.00	EA.	INLET CURB (TYPE P-5)< 10 '	Five Thousand Dollars Zero Cents	5,000.00	40,000.00
425-1-361	8.00	EA.	INLET, CURB (Type P-6)< 10'	Five Thousand Five Hundred Dollars Zero Cents	5,500.00	44,000.00
425-1-461	1.00	EA.	INLET CURB (TYPE J-6)	Ten Thousand Dollars Zero Cents	10,000.00	10,000.00
425-1-462	1.00	EA	INLET (Curb) Type J-6 (>10')	Twelve Thousand Dollars Zero Cents	12,000.00	12,000.00
425-1-610	1.00	EA.	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	Four Thousand Dollars Zero Cents	4,000.00	4,000.00
425-1-901	4.00	EA.	INLETS (CURB)(TYPE P-11)	Six Thousand Five Hundred Dollars Zero Cents	6,500.00	26,000.00
425-1-908	2.00	EA.	SPECIAL STRUCTURE w /weir and baffle (>10')	Thirty Thousand Dollars Zero Cents	30,000.00	60,000.00
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11	Six Thousand Five Hundred Dollars Zero Cents	6,500.00	6,500.00
425-2-41	6.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	Five Thousand Dollars Zero Cents	5,000.00	30,000.00
425-2-71A	4.00	EA.	MANHOLE TYPE J-7T < 10'	Twelve Thousand Dollars Zero Cents	12,000.00	48,000.00
425-5-1	15.00	EA.	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	Eight Hundred Dollars, Zero Cents	800.00	12,000.00

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
425-6	18.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Two Hundred Fifty Dollars Zero Cents	250.00	4,500.00
425-74	9.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS VALVE AND VALVE BOXES (MIAMI-DADE COUNTY ONLY)	One Thousand Seven Hundred Dollars Zero Cents	1,700.00	15,300.00
430-171-123	587.00	L.F.	PIPE CULVERT - 15" Diameter	Sixty Dollars Zero Cents	60.00	35,220.00
430-171-125	692.00	L.F.	PIPE CULVERT - 18" Diameter	Sixty Fifty Dollars Zero Cents	65.00	44,980.00
430-171-138	105.00	L.F.	PIPE CULVERT - 36" DIAMETER	Two Hundred Dollars Zero Cents	200.00	21,000.00

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.

PIPE MATERIAL--SELECT ONE (FILL IN SELECTION WITH AN X)

( ) REINFORCED CONCRETE PIPE
(✓) CORRUGATED ALUMINUM PIPE
( ) CORRUGATED ALUMINIZED STEEL PIPE

430-999	50.00	L.F.	RAILROAD CROSSING STEEL CASING PIPE (30") (JACK & CORE + 50 LF)	Three Thousand Dollars Zero Cents	3,000.00	150,000.00

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-36A	1,927.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	Two Hundred Fifty Dollars Zero Cents	250.00	481,750.00

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
(a) SAND, (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL
(b) ROCK, (PREDOMINANCE OF HARD ROCK).

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECTED PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:

PERFORATED PIPE MATERIAL- SELECT ONE:
(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM

455-137	2.00	EA.	DYNAMIC LOAD TEST	Two Thousand Five Hundred Dollars Zero Cents	2,500.00	5,000.00
455-140-12	150.00	L.F.	TEST PILES FURNISHED (18"SQ)	Six Hundred Dollars Zero Cents	600.00	90,000.00
460-5	90.00	LBS	ENDWALL GRATE	Sixty Dollars Zero Cents	60.00	5,400.00
460-70-1	173.00	L.F.	ALUMINUM RAILING (Single rail)	Fifty Eight Dollars Zero Cents	58.00	10,034.00
460-70-3	171.00	L.F.	ALUMINUM RAILING (Triple rail)	Seventy Six Dollars Zero Cents	76.00	12,996.00
520-1-10	5,248.10	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Twenty Dollars Zero Cents	20.00	104,962.00
520-2-12	901.00	L.F.	CONCRETE CURB (Type "D")	Eighteen Dollars Zero Cents	18.00	16,218.00
521-5-1	310.00	L.F.	CONCRETE TRAFFIC RAILING BARRIER (Bridge) (32" F sharpe)	One Hundred Forty Four Dollars Zero Cents	144.00	44,640.00
521-6-1	168.00	L.F.	CONCRETE PARAPET (Pedestrian/Biscycle)	One Hundred Twenty Four Dollars Zero Cents	124.00	20,832.00

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
521-72-5	79.00	L.F.	CONCRETE BARRIER WALL(RIGID SHOULDER)	Two Hundred Thirty Dollars Zero Cents	230.00	18,170.00
521-73	143.00	L.F.	REMOVAL OF CONCRETE BARRIER WALK	Thirty Four Dollars Zero Cents	34.00	4,862.00
522-1	2,534.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	Forty Dollars Zero Cents	40.00	101,360.00
522-2	1,016.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	Sixty Dollars Zero Cents	60.00	60,960.00
534-72-101	3,414.00	S.F.	SOUND BARRIERS (Including foundation/permannent) Cost includes foundation and cost of anti-graffiti coating.	Seventy Five Dollars Zero Cents	75.00	256,050.00
547-10-1	28.00	S.Y.	Fabric Formed Concrete Riprap	Two Hundred Dollars Zero Cents	200.00	5,600.00
575-1-1	1,811.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Three Dollars Zero Cents	3.00	5,433.00
630-1-12	370.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Fifteen Dollars Zero Cents	15.00	5,550.00
630-1-13	425.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Sixty Five Dollars Zero Cents	65.00	27,625.00
630-1-16	320.00	L.F.	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Ten Dollars Zero Cents	10.00	3,200.00
630-1-12A	130.00	L.F.	CONDUIT 1 1/2" RIGID UNDERGROUND/ UNCLASSIFIED SERVICE.	Nineteen Dollars Zero Cents	19.00	2,470.00
630-1-12B	3,175.00	L.F.	CONDUIT 2- 2" PVC, INTERCONNECT	Nineteen Dollars Zero Cents	19.00	60,325.00
632-7-1	2.00	P.I.	TRAFFIC CONTROL CABLE	Four Thousand Dollars Zero Cents	4,000.00	8,000.00
632-8-412	3,535.00	L.F.	INTERCONNECT CABLE 92 PAIR, 4 Conductor 14 gauge	Seven Dollars Zero Cents	7.00	24,745.00
635-1-11	33.00	AS.	PULL BOX, METER TYPE (Polymer)	One Thousand Two Hundred Dollars Zero Cents	1,200.00	39,600.00

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
635-1-111B	3.00	EA.	PULL BOX, SPECIAL (INTERCONNECT)(INCLUDES GROUND ROD)	two thousand three hundred dollars no cents	2300.00	6900.00
639-1-13A	1.00	AS.	ELECTRICAL SERVICE (Include NEMA-3R disconnect switch, pole conduit)	three thousand five hundred dollars no cents	3500.00	3500.00
639-2-1	150.00	L.F.	SERVICE WIRE(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	three dollars no cents	3.00	450.00
649-440	5.00	AS.	MAST ARM ASSEMBLY (SPECIAL DESIGN)	Forty thousand dollars no cents	40000.00	200000.00
650-51-313	22.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand Four hundred dollars no cents	1400.00	30800.00
650-51-413	2.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand eight hundred dollars no cents	1800.00	3600.00
650-51-513	7.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	two thousand dollars no cents	2000.00	14000.00
650-91-513	1.00	AS.	TRAFFIC SIGNAL 12" Standard 5 Section Cluster (LED)	two thousand dollars no cents	2000.00	2000.00
653-179	14.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	one thousand one hundred dollars no cents	1100.00	15400.00
659-107	2.00	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	one thousand three hundred dollars	1300.00	2600.00
660-1-109	9.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	three hundred dollars no cents	300.00	2700.00
660-2-199	15.00	AS.	LOOP ASSEMBLY (Type A modified, 5' X 30' turn lanes, 6' X 30' through lanes)	one thousand five hundred dollars no cents	1500.00	22500.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	one hundred ninety five dollars no cents	195.00	1170.00
672-1-1	1.00	AS.	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	thirty five thousand dollars no cents	35000.00	35000.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-120	1.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	two thousand dollars no cents	2000.00	2000.00
685-124	1.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	two thousand dollars no cents	2000.00	2000.00
690-10	20.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	one hundred twenty dollars no cents	120.00	2400.00
690-20	4.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	one hundred twenty dollars no cents	120.00	480.00
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	six thousand dollars no cents	6000.00	48000.00
700-40-1	38.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	four hundred dollars no cents	400.00	15200.00
700-48-18	7.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	eight hundred dollars no cents	800.00	5600.00
706-1-12A	208.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	six dollars no cents	6.00	1248.00
706-1-12G	236.00	EA.	REFLECTIVE PAVEMENT MARKER (Bi-Directional red/colorless)	six dollars no cents	6.00	1416.00
710-30	16.00	S.Y.	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	fifteen dollars no cents	15.00	240.00
711-1	1,200.00	L.F.	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	one dollar no cents	1.00	1200.00
711-2	216.00	L.F.	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	one dollar thirty cents	1.30	280.80
711-3	2.00	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	one hundred thirty dollar no cents	130.00	260.00
711-5	70.00	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	two dollars sixty cents	2.60	182.00
711-6-61	9,692.00	L.F.	SOLID TRAFFIC STRIPE (6" WHITE)	ninety cents	0.90	8722.80
711-6-81	1,137.00	L.F.	SOLID TRAFFIC STRIPE (8" White, Thermoplastic)	one dollar ten cents	1.10	1250.70
711-6-121	1,375.00	L.F.	SOLID TRAFFIC STRIPE (12" White, Thermoplastic)	two dollars no cents	2.00	2750.00
711-6-181	312.00	L.F.	SOLID TRAFFIC STRIPE (18" White, Thermoplastic)	two dollars forty cents	2.40	748.80

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-6-241	760.00	L.F.	SOLID TRAFFIC STRIPE (24" White, Thermoplastic)	Four Dollars no cents	4.00	3040.00
711-6-61A	7,735.00	L.F.	SOLID TRAFFIC STRIPE (6" YELLOW)	Eighty Five cents	0.85	6574.75
711-6-181A	122.00	L.F.	SOLID TRAFFIC STRIPE (18"Yellow Thermoplastic)	two dollars sixty cents	2.60	317.20
711-6-241A	50.00	L.F.	YIELD TRAFFIC STRIPE (24" White)	three dollars sixty cents	3.60	180.00
711-7-1	1,002.00	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	three dollars sixty cents	3.60	3607.20
711-1A	20.00	L.F.	SKIP TRAFFIC STRIPE[(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	one dollar no cents	1.00	20.00
711-3A	8.00	EA.	PAVEMENT MESSAGE R/R CROSSING, THERMOPLASTIC	one hundred fifty dollars no cents	150.00	1200.00
711-4A	1.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (12 SF)	sixty dollars no cents	60.00	60.00
711-4B	27.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	sixty dollars no cents	60.00	1620.00
711-4D	7.00	EA.	DIRECTIONAL ARROWS Thermoplastic (27 SF)	eighty dollars no cents	80.00	560.00
711-4E	1.00	EA.	DIRECTIONAL ARROWS Thermoplastic (Special)	one hundred thirty dollars no cents	130.00	130.00
711-5A	152.00	L.F.	GUIDELINES [(6" DOTTED) 2'-4' YELLOW (THERMOPLASTIC, LEAD FREE)].	two dollars sixty cents	2.60	395.20
715-2-115	520.00	L.F.	CONDUIT PVC SCHEDULE 40, 2"	sixteen dollars no cents	16.00	8320.00
715-14-12	2.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	one thousand three hundred dollars no cents	1300.00	2600.00
715-14-13B	1.00	EA	PULL BOX (f & i) (Embeded - Bridge)	two hundred sixty dollars no cents	260.00	260.00
B-455-4-2	3,350.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	ninety five dollars no cents	95.00	318,250.00
B-455-87	29.00	EA.	STEEL ANCHOR BAR	three thousand dollars no cents	3000.00	87,000.00

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PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
			Six Million Four Hundred Forty Six thousand One Hundred Nine Dollars and Seventy One Cents.			

SUB-TOTAL $ 6,446,109.71

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Grand Total: 5,353,414.45

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: 58-1401468

D.C. Certificate of competency No: E20101

Bidder's Name: APAC-Southeast, Inc.

Bidder's telephone Number: 305-863-9007

Bidder's address: 7600 NW 69 Avenue
Medley, Fl. 33166

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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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.	Trench Bxt	LF	3300	1.00	3300
B.					
C.					
D.					

TOTAL $ 3300

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

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-61	30.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	thirty six dollars	36.00	1,080.00
102-71-11	2,500.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	twenty three dollars	23.00	57,500.00
102-74-1	2,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	twenty cents	.20	500.00
102-74-2	100.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	fourty cents	.40	40.00
102-76	175.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	eight dollars twenty five cents	8.25	1,443.75
102-77	500.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	fourty five cents	.45	225.00
102-91	1,436.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space)	fourty cents	.40	574.40
102-91-1	22,115.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint)	fourty cents	.40	8,846.00
102-75A	3,250.00	EA/DAY	CONSTRUCTION SIGNS	thirty cents	.30	975.00
104-11	1,076.00	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)	sixteen dollars	16.00	17,216.00
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	six hundred thousand dollars	600,000.00	600,000.00
110-3	1.00	L.S.	REMOVAL OF EXISTING STRUCTURE	eight thousand dollars	8,000.00	8,000.00
110-73	94.00	L.F.	REMOVAL OF EXISTING BULKHEAD	three hundred sixty dollars	360.00	33,840.00
120-1	6,255.00	C.Y.	REGULAR EXCAVATION	twelve dollars	12.00	75,060.00
120-4	100.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	thirty five dollars	35.00	3,500.00

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120-6-1	1,426.00	C.Y.	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	ten dollars	10.00	14,260.00
160-4	20,243.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	three dollars sixty cents	3.60	72,874.80
200-1-1	802.00	S.Y.	LIMEROCK BASE (6" Thick, Single course) (Drivew ay Restoration)]	sixteen dollars	16.00	12,832.00
210-1-2	18,530.00	S.Y.	LIMEROCK BASE (8") (Primed)	fifteen dollars	15.00	277,950.00
327-70-1A	4,377.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	four dollars	4.00	17,508.00
331-2	161.60	TON	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	one hundred eighteen dollars	118.00	19,068.80
331-2-1	1,831.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	ninety dollars	90.00	164,790.00
337-7-3	1,008.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	one hundred twenty six dollars	126.00	127,008.00
337-7-21A	107.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	one hundred fifty dollars	150.00	16,050.00
351-2A	238.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	sixty seven dollars.	67.00	15,946.00
400-1-2	0.90	C.Y.	CLASS I CONCRETE (ENDWALLS) Includes steel reinforcement.	two thousand eight hundred ninety dollars	2,890.00	2,601.00
400-1-11	30.10	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	five hundred dollars	500.00	15,050.00
400-1-15	20.00	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	seven hundred eighty dollars	780.00	15,600.00
400-2-4	800.00	C.Y.	CLASS II CONCRETE (Superstructure)	seven hundred eighty eight dollars.	788.00	630,400.00

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
400-2-10	152.00	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	five hundred twenty six dollars	526.00	79,952.00
400-4-5	147.00	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	one thousand two hundred eighty dollars	1,280.00	188,160.00
400-7	1,139.00	S.Y.	BRIDGE FLOOR GROOVING	Eleven dollars	11.00	12,529.00
400-72	1,530.00	S.F.	PRECAST BULKHED PANELS	eighty nine dollars	89.00	136,170.00
415-1-4	168,718.00	LBS	REINFORCING STEEL (Superstructure)	one dollar five cents	1.05	177,153.90
415-1-5	20,829.00	LBS	REINFORCING STEEL (Substructure)	one dollars five cents	1.05	21,870.45
415-1-9	27,639.00	LBS	REINFORCING STEEL(APPROACH SLABS)	one dollar five cents	1.05	29,020.95
425-1-321	1.00	EA.	INLETS (CURB)(TYPE P-2) < 10 '	five thousand dollars	5,000.00	5,000.00
425-1-351	8.00	EA.	INLET CURB (TYPE P-5)< 10 '	five thousand three hundred dollars	5,300.00	42,400.00
425-1-361	8.00	EA.	INLET, CURB (Type P-6)< 10'	five thousand dollars	5,000.00	40,000.00
425-1-461	1.00	EA.	INLET CURB (TYPE J-6)	eight thousand three hundred dollars	8,300.00	8,300.00
425-1-462	1.00	EA	INLET (Curb) Type J-6 (>10')	ten thousand five hundred dollars	10,500.00	10,500.00
425-1-610	1.00	EA.	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	four thousand dollars	4,000.00	4,000.00
425-1-901	4.00	EA.	INLETS (CURB)(TYPE P-11)	six thousand dollars	6,000.00	24,000.00
425-1-908	2.00	EA.	SPECIAL STRUCTURE w /w eir and baffle (>10')	fourteen thousand dollars	14,000.00	28,000.00
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11	six thousand dollars	6,000.00	6,000.00
425-2-41	6.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	three thousand three hundred dollars	3,300.00	19,800.00
425-2-71A	4.00	EA.	MANHOLE TYPE J-7T < 10'	six thousand eight hundred dollars	6,800.00	27,200.00
425-5-1	15.00	EA.	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sew er Only)	four hundred fifty dollars.	450.00	6,750.00

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PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-6	18.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	three hundred dollars	300.00	5,400.00
425-74	9.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS VALVE AND VALVE BOXES (MIAMI-DADE COUNTY ONLY)	one thousand six hundred dollars	1,600.00	14,400.00
430-171-123	587.00	L.F.	PIPE CULVERT - 15" Diameter	one hundred seven dollars	107.00	62,809.00
430-171-125	692.00	L.F.	PIPE CULVERT - 18" Diameter	ninety eight dollars	98.00	67,816.00
430-171-138	105.00	L.F.	PIPE CULVERT - 36" DIAMETER	ninety six dollars	96.00	10,080.00

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.

PIPE MATERIAL--SELECT ONE (FILL IN SELECTION WITH AN X)

( ) REINFORCED CONCRETE PIPE
( ) CORRUGATED ALUMINUM PIPE
( ) CORRUGATED ALUMINIZED STEEL PIPE

430-999	50.00	L.F.	RAILROAD CROSSING STEEL CASING PIPE (30") (JACK & CORE + 50 LF)	one thousand five hundred twenty dollars	1,520.00	76,000.00

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-36A	1,927.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	one hundred seventy dollars	170.00	327,590.00

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
(a) SAND, (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL
(b) ROCK, (PREDOMINANCE OF HARD ROCK).

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECTED PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:

PERFORATED PIPE MATERIAL- SELECT ONE:
(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM

455-137	2.00	EA.	DYNAMIC LOAD TEST	three thousand six hundred eighty dollars	3,680.00	7,360.00
455-140-12	150.00	L.F.	TEST PILES FURNISHED (18"SQ)	four hundred eighty nine dollars	489.00	73,350.00
460-5	90.00	LBS	ENDWALL GRATE	eighteen dollars	18.00	1,620.00
460-70-1	173.00	L.F.	ALUMINUM RAILING (Single rail)	one hundred fourty dollars	140.00	24,220.00
460-70-3	171.00	L.F.	ALUMINUM RAILING (Triple rail)	two hundred dollars	200.00	34,200.00
520-1-10	5,248.10	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	thirteen dollars	13.00	68,225.30
520-2-12	901.00	L.F.	CONCRETE CURB (Type "D")	fifteen dollars	15.00	13,515.00
521-5-1	310.00	L.F.	CONCRETE TRAFFIC RAILING BARRIER (Bridge) (32" F sharpe)	one hundred thirty one dollars	131.00	40,610.00
521-6-1	168.00	L.F.	CONCRETE PARAPET (Pedestrian/Biscycle)	eighty nine dollars	89.00	14,952.00

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
521-72-5	79.00	L.F.	CONCRETE BARRIER WALL(RIGID SHOULDER)	one hundred fourty seven dollars	147.00	11,613.00
521-73	143.00	L.F.	REMOVAL OF CONCRETE BARRIER WALK	fifty three dollars	53.00	7,579.00
522-1	2,534.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	thirty three dollars	33.00	83,622.00
522-2	1,016.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	forty dollars	40.00	40,640.00
534-72-101	3,414.00	S.F.	SOUND BARRIERS (Including foundation/permannent) Cost includes foundation and cost of anti-graffiti coating.	seventy dollars	70.00	238,980.00
547-10-1	28.00	S.Y.	Fabric Formed Concrete Riprap	one hundred thirty one dollars	131.00	3,668.00
575-1-1	1,811.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	five dollars twenty five dollars	5.25	9,507.75
630-1-12	370.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	fourteen dollars	14.00	5,180.00
630-1-13	425.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	sixty one dollars	61.00	25,925.00
630-1-16	320.00	L.F.	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	nine dollars	9.00	2,880.00
630-1-12A	130.00	L.F.	CONDUIT 1 1/2" RIGID UNDERGROUND/ UNCLASSIFIED SERVICE	seventeen dollars	17.00	2,210.00
630-1-12B	3,175.00	L.F.	CONDUIT 2- 2" PVC, INTERCONNECT	eighteen dollars	18.00	57,150.00
632-7-1	2.00	P.I.	TRAFFIC CONTROL CABLE	three thousand five hundred dollars	3,500.00	7,000.00
632-8-412	3,535.00	L.F.	INTERCONNECT CABLE 92 PAIR, 4 Conductor 14 gauge	seven dollars	7.00	24,745.00
635-1-11	33.00	AS.	PULL BOX, METER TYPE (Polymer)	nine hundred seventy dollars	970.00	32,010.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
635-1-111B	3.00	EA.	PULL BOX, SPECIAL (INTERCONNECT)(INCLUDES GROUND ROD)	one thousand nine hundred dollars	1,900.00	5,700.00
639-1-13A	1.00	AS.	ELECTRICAL SERVICE (Include NEMA-3R disconnect switch, pole conduit)	three thousand dollars	3,000.00	3,000.00
639-2-1	150.00	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	two dollars ten cents	2.10	315.00
649-440	5.00	AS.	MAST ARM ASSEMBLY (SPECIAL DESIGN)	twenty five thousand dollars	25,000.00	125,000.00
650-51-313	22.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand fifty dollars	1,050.00	23,100.00
650-51-413	2.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand three hundred forty dollars	1,340.00	2,680.00
650-51-513	7.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand six hundred ninety dollars	1,690.00	11,830.00
650-91-513	1.00	AS.	TRAFFIC SIGNAL 12" Standard 5 Section Cluster (LED)	one thousand six hundred ninety dollars	1,690.00	1,690.00
653-179	14.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	One thousand ten dollars	1,010.00	14,140.00
659-107	2.00	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	one thousand one hundred thirty dollars	1,130.00	2,260.00
660-1-109	9.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	one hundred ninety dollars.	190.00	1,710.00
660-2-199	15.00	AS.	LOOP ASSEMBLY (Type A modified, 5' X 30' turn lanes, 6' X 30' through lanes)	one thousand two hundred eighty dollars	1,280.00	19,200.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	six hundred fifty dollars	650.00	3,900.00
672-1-1	1.00	AS.	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	twenty thousand three hundred eighty dollars	20,380.00	20,380.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-120	1.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	one thousand six hundred eighty dollars	1,680.00	1,680.00
685-124	1.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	one thousand six hundred eighty dollars	1,680.00	1,680.00
690-10	20.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	ninety five dollars	95.00	1,900.00
690-20	4.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	ninety five dollars	95.00	380.00
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	three thousand eight hundred thirty dollars	3,830.00	30,640.00
700-40-1	38.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	one thousand one hundred seventy dollars	1,170.00	44,460.00
700-48-18	7.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	eight hundred eighty dollars	880.00	6,160.00
706-1-12A	208.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	four dollars twenty cents	4.20	873.60
706-1-12G	236.00	EA.	REFLECTIVE PAVEMENT MARKER (Bi-Directional red/colorless)	four dollars twenty cents	4.20	991.20
710-30	16.00	S.Y.	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	sixteen dollars	16.00	256.00
711-1	1,200.00	L.F.	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	seventy five cents	.75	900.00
711-2	216.00	L.F.	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	seventy five cents	.75	162.00
711-3	2.00	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	two hundred five dollars	205.00	410.00
711-5	70.00	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	seventy five cents	.75	52.50
711-6-61	9,692.00	L.F.	SOLID TRAFFIC STRIPE (6" WHITE)	seventy five cents	.75	7,269.00
711-6-81	1,137.00	L.F.	SOLID TRAFFIC STRIPE (8" White, Thermoplastic)	one dollar	1.00	1,137.00
711-6-121	1,375.00	L.F.	SOLID TRAFFIC STRIPE (12" White, Thermoplastic)	one dollar fourty cents	1.40	1,925.00
711-6-181	312.00	L.F.	SOLID TRAFFIC STRIPE (18" White, Thermoplastic)	one dollar eighty cents	1.80	561.60

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-6-241	760.00	L.F.	SOLID TRAFFIC STRIPE (24" White, Thermoplastic)	three dollars fifteen cents	3.15	2,394.00
711-6-61A	7,735.00	L.F.	SOLID TRAFFIC STRIPE (6" YELLOW)	seventy five cents	.75	5,801.25
711-6-181A	122.00	L.F.	SOLID TRAFFIC STRIPE (18"Yellow Thermoplastic)	one dollar eighty cents	1.80	219.60
711-6-241A	50.00	L.F.	YIELD TRAFFIC STRIPE (24" White)	three dollars fifteen cents	3.15	157.50
711-7-1	1,002.00	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	one dollar five cents	1.05	1,052.10
711-1A	20.00	L.F.	SKIP TRAFFIC STRIPE[(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	seventy five cents	.75	15.00
711-3A	8.00	EA.	PAVEMENT MESSAGE R/R CROSSING, THERMOPLASTIC	two hundred thirty six dollars	236.00	1,888.00
711-4A	1.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (12 SF)	fourty seven dollars	47.00	47.00
711-4B	27.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	fifty three dollars	53.00	1,431.00
711-4D	7.00	EA.	DIRECTIONAL ARROWS Thermoplastic (27 SF)	ninety five dollars	95.00	665.00
711-4E	1.00	EA.	DIRECTIONAL ARROWS Thermoplastic (Special)	ninety five dollars	95.00	95.00
711-5A	152.00	L.F.	GUIDELINES [(6" DOTTED) 2'-4' YELLOW (THERMOPLASTIC, LEAD FREE)].	seventy five cents	.75	114.00
715-2-115	520.00	L.F.	CONDUIT PVC SCHEDULE 40, 2"	thirteen dollars	13.00	6,760.00
715-14-12	2.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	one thousand one hundred fourty dollars	1,140.00	2,280.00
715-14-13B	1.00	EA	PULL BOX (f & i) (Embeded - Bridge)	two hundred thirty dollars	230.00	230.00
B-455-4-2	3,350.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	one hundred fourty two dollars	142.00	475,700.00
B-455-87	29.00	EA.	STEEL ANCHOR BAR	one thousand five hundred eighty dollars	1,580.00	45,820.00

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total

SUB-TOTAL $ 5,353,414.45

Bid Form

PROJECT TITLENW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:**20060425

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Grand Total: 5,600,000.00

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: 59-0895890

D.C. Certificate of competency No: E2313

Bidder's Name: Williams Paving Company, Inc.

Bidder's telephone Number: 305-882-1950

Bidder's address: 11300 NW South River Drive
Medley, FL 33178

Bid Form

PROJECT TITLENW 72 Avenue from NW 74 Street to Okeechobee Road PROJECT NO:20060425

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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.	Sloped Shoulders	LF	1927	$5.00	$9635.00
B.					
C.					
D.					

TOTAL $ 9635.00

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

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-61	30.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Fifty Five Dollars	$55.00	$1,650.00
102-71-11	2,500.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	Fourty Dollars and Twenty Five Cents	$40.25	$100,625.00
102-74-1	2,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Twenty Cents	$.20	$500.00
102-74-2	100.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	Fourty Five Cents	$.45	$45.00
102-76	175.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Nine Dollars	$9.00	$1,575.00
102-77	500.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Fourty Five Cents	$.45	$225.00
102-91	1,436.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space)	One Dollar and Sixty Five Cents	$1.65	$2369.40
102-91-1	22,115.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint)	One Dollar and Sixty Five Cents	$1.65	$36,489.75
102-75A	3,250.00	EA/DAY	CONSTRUCTION SIGNS	Thirty Cents	$.30	$975.00
104-11	1,076.00	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)	Five Dollars and Seventy Five Cents	$5.75	$6,187.00
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	Seven Hundred Thousand Eight Hundred ~~Sixty~~ Six Dollars and Twenty Cents	700,886.20 ~~$760,866.20~~ RL	700,886.20 ~~$760,866.20~~ RL
110-3	1.00	L.S.	REMOVAL OF EXISTING STRUCTURE	Sixty Six Thousand Dollars	$66,000.00	$66,000.00
110-73	94.00	L.F.	REMOVAL OF EXISTING BULKHEAD	One Hundred and Sixty Five Dollars	$165.00	$15,510.00
120-1	6,255.00	C.Y.	REGULAR EXCAVATION	Six Dollars	$6.00	$37,530.00
120-4	100.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Thirty One Dollars and Fifty Cents	$31.50	$3,150.00

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
120-6-1	1,426.00	C.Y.	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	Twenty Dollars and Seventy Five Cents	$20.75	$29,589.50
160-4	20,243.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Two Dollars and Fifty Cents	$2.50	$50,607.50
200-1-1	802.00	S.Y.	LIMEROCK BASE (6" Thick, Single course) (Driveway Restoration)]	Twenty Dollars and Fifty Cents	$20.50	$16,441.00
210-1-2	18,530.00	S.Y.	LIMEROCK BASE (8") (Primed)	Ninty Dollars and Twenty Five Cents	$19.25	$356,702.50
327-70-1A	4,377.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 inch average depth)	Four Dollars	$4.00	$17,508.00
331-2	161.60	TON	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	One Hundred and Twenty Two Dollars	$122.00	$19,715.20
331-2-1	1,831.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	One Hundred and Eleven Dollars	$111.00	$203,241.00
337-7-3	1,008.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	One Hundred Thorty Dollars	$130.00	$131,040.00
337-7-21A	107.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	Two Hundred and Twenty Dollars	$220.00	$23,540.00
351-2A	238.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	Ninty Six Dollars and Fifty Cents	$96.50	$22,967.00
400-1-2	0.90	C.Y.	CLASS I CONCRETE (ENDWALLS) Includes steel reinforcement.	Twenty Four Thousand Two Hundred and Fifty Five Dollars	$24,255.00	$21,829.50
400-1-11	30.10	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	Six Hundred Dollars	$600.00	$18,060.00
400-1-15	20.00	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	Three Hundred Ten Dollars	$310.00	$6,200.00
400-2-4	800.00	C.Y.	CLASS II CONCRETE (Superstructure)	Nine Hundred Dollars	$900.00	$720.00

720,000

BUT WAS ADDED

Bid Form

PROJECT TITLE:NW 72 Avenue from NW 74 Street to Okeechobee Road PROJECT NO:20060425

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
400-2-10	152.00	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	Six hundred Fifty dollars	650.00	98,800.00
400-4-5	147.00	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	one thousand three hundred twenty	1,320.00	194,040
400-7	1,139.00	S.Y.	BRIDGE FLOOR GROOVING	Twelve dollars	12.00	13,668
400-72	1,530.00	S.F.	PRECAST BULKHED PANELS	sixty nine dollars	69.00	105,570.00
415-1-4	168,718.00	LBS	REINFORCING STEEL (Superstructure)	one dollar	1.00	168,718.00
415-1-5	20,829.00	LBS	REINFORCING STEEL (Substructure)	one dollar	1.00	20,829.00
415-1-9	27,639.00	LBS	REINFORCING STEEL(APPROACH SLABS)	one dollar	1.00	27,639.00
425-1-321	1.00	EA.	INLETS (CURB)(TYPE P-2) < 10 '	five thousand nine hundred twenty seven	5,927.00	5927.00
425-1-351	8.00	EA.	INLET CURB (TYPE P-5)< 10 '	Five thousand five hundred	5500.00	44,000
425-1-361	8.00	EA.	INLET, CURB (Type P-6)< 10'	Five thousand six hundred ninty two	5692.00	49,536
425-1-461	1.00	EA.	INLET CURB (TYPE J-6)	nine thousand three hundred ninty two	9392.00	9392.00
425-1-462	1.00	EA	INLET (Curb) Type J-6 (>10')	ten thousand six hundred eighty six	10,686.00	10686.00
425-1-610	1.00	EA.	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	four thousand three hundred eight.	4308.00	4308.00
425-1-901	4.00	EA.	INLETS (CURB)(TYPE P-11)	seven thousand two hundred eighty	7218.00	28,872.00
425-1-908	2.00	EA.	SPECIAL STRUCTURE w /w eir and baffle (>10')	Fifteen thousand six hundred fifty dollars	15650.00	31,300.00
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11	eleven thousand five hundred six dollars	11506.00	11,506.00
425-2-41	6.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	Six thousand five hundred seventy five	6575.00	39,450.00
425-2-71A	4.00	EA.	MANHOLE TYPE J-7T < 10'	nine thousand nine hundred eighty five	9985.00	39,940.00
425-5-1	15.00	EA.	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	four hundred ninty dollars.	490.00	7,350.00

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-6	18.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Two Hundred and Fourty Five Dollars	$245.00	$4,410.00
425-74	9.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS VALVE AND VALVE BOXES (MIAMI-DADE COUNTY ONLY)	Eight Thousand Dollars	$8,000.00	$72,000.00
430-171-123	587.00	L.F.	PIPE CULVERT - 15" Diameter	One Hundred and Ten Dollars	$110.00	$64,570.00
430-171-125	692.00	L.F.	PIPE CULVERT - 18" Diameter	Seventy Nine Dollars	$79.00	$54,668.00
430-171-138	105.00	L.F.	PIPE CULVERT - 36" DIAMETER	Two Hundred and Eleven Dollars	$211.00	$22,155.00

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.

PIPE MATERIAL--SELECT ONE (FILL IN SELECTION WITH AN X)

( ) REINFORCED CONCRETE PIPE
( ) CORRUGATED ALUMINUM PIPE
( ) CORRUGATED ALUMINIZED STEEL PIPE

430-999	50.00	L.F.	RAILROAD CROSSING STEEL CASING PIPE (30") (JACK & CORE + 50 LF)	One Thousand one Hundred Dollars	$1,100.00	$55,000.00

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-36A	1,927.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	One Hundred and Seventy Dollars	$170.00	$327,590.00

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
(a) SAND, (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL
(b) ROCK, (PREDOMINANCE OF HARD ROCK).

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECTED PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:

PERFORATED PIPE MATERIAL- SELECT ONE:
(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM

455-137	2.00	EA.	DYNAMIC LOAD TEST	One Thousand Dollars	$1,000.00	$2,000.00
455-140-12	150.00	L.F.	TEST PILES FURNISHED (18"SQ)	Six Hundred and Fifty Dollars	$650.00	$97,500.00
460-5	90.00	LBS	ENDWALL GRATE	Twelve Dollars	$12.00	$1,080.00
460-70-1	173.00	L.F.	ALUMINUM RAILING (Single rail)	Seventy Five Dollars	$75.00	$12,975.00
460-70-3	171.00	L.F.	ALUMINUM RAILING (Triple rail)	One Hundred and Twenty Dollars	$120.00	$20,520.00
520-1-10	5,248.10	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Seventeen Dollars and Fifty Cents	$17.50	$91,841.75
520-2-12	901.00	L.F.	CONCRETE CURB (Type "D")	Twelve Dollars and Fifty Cents	$12.50	$11,262.50
521-5-1	310.00	L.F.	CONCRETE TRAFFIC RAILING BARRIER (Bridge) (32" F sharpe)	One Hundred Twenty Dollars	$120.00	$37,200.00
521-6-1	168.00	L.F.	CONCRETE PARAPET (Pedestrian/Biscycle)	One Hundred and Five Dollars	$105.00	$17,640.00

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
521-72-5	79.00	L.F.	CONCRETE BARRIER WALL(RIGID SHOULDER)	Two Hundred and Twenty Five Dollars	225.00	17,775.00
521-73	143.00	L.F.	REMOVAL OF CONCRETE BARRIER WALK	Sixty Dollars	60.00	8,850.00
522-1	2,534.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	Thirty eight Dollars	38.00	96,292.00
522-2	1,016.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	Forty Five Dollars	45.00	45,720.00
534-72-101	3,414.00	S.F.	SOUND BARRIERS (Including foundation/permannent) Cost includes foundation and cost of anti-graffiti coating.	Seventy three dollars	73.00	249,222.00
547-10-1	28.00	S.Y.	Fabric Formed Concrete Riprap	Two Hundred Dollars	200.00	5,600.00
575-1-1	1,811.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes w atering)	Seven 45/100 dollars	7.45	13,491.95
630-1-12	370.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	nineteen dollars	19.00	7,030.00
630-1-13	425.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Twenty one dollars	21.00	8,925.00
630-1-16	320.00	L.F.	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Five dollars	5.00	1,600.00
630-1-12A	130.00	L.F.	CONDUIT 1 1/2" RIGID UNDERGROUND/ UNCLASSIFIED SERVICE	nine dollars	9.00	1,170.00
630-1-12B	3,175.00	L.F.	CONDUIT 2- 2" PVC, INTERCONNECT	Twenty One Dollars	21.00	66,675.00
632-7-1	2.00	P.I.	TRAFFIC CONTROL CABLE	Four Thousand Two hundred dollars	4,200.00	8,400.00
632-8-412	3,535.00	L.F.	INTERCONNECT CABLE 92 PAIR, 4 Conductor 14 gauge	Twelve 50/100 dollars	12.50	44,187.50
635-1-11	33.00	AS.	PULL BOX, METER TYPE (Polymer)	Six hundred	600.00	19,800.00

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635-1-111B	3.00	EA.	PULL BOX, SPECIAL (INTERCONNECT)(INCLUDES GROUND ROD)	Nine Hundred twenty 00/100	920.00	2760.00
639-1-13A	1.00	AS.	ELECTRICAL SERVICE (Include NEMA-3R disconnect switch, pole conduit)	Three thousand seven hundred eighty 00/100	3780.00	3780.00
639-2-1	150.00	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	Four 25/100	4.25	637.50
649-440	5.00	AS.	MAST ARM ASSEMBLY (SPECIAL DESIGN)	Seven thousand seven hundred eighty 00/100	17780.00	88900.00
650-51-313	22.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One thousand fifty 00/100	1050.00	23,100.00
650-51-413	2.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One thousand one hundred fifty 00/100	1150.00	2300.00
650-51-513	7.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One thousand four hundred fifty 00/100	1450.00	10,150.00
650-91-513	1.00	AS.	TRAFFIC SIGNAL 12" Standard 5 Section Cluster (LED)	One thousand seven hundred fifty 00/100	1750.00	1750.00
653-179	14.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	One thousand two hundred fifty 00/100	1250.00	17,500.00
659-107	2.00	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	One thousand two hundred 00/100	1200.00	2400.00
660-1-109	9.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	Two hundred fifty five 00/100	255.00	2295.00
660-2-199	15.00	AS.	LOOP ASSEMBLY (Type A modified, 5' X 30' turn lanes, 6' X 30' through lanes)	Eight hundred ninty 00/100	890.00	13,350.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	One hundred seventy 00/100	170.00	1020.00
672-1-1	1.00	AS.	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	Twenty two thousand five hundred 00/100	22500.00	22,500.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-120	1.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	One thousand Five hundred dollars	1500.00	1,500.00
685-124	1.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	One thousand Five hundred dollars	1,500.00	1,500.00
690-10	20.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	eighty nine dollars	89.00	1,780.00
690-20	4.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	Sixty Five dollars	65.00	260.00
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Two thousand Five hundred and Fifty dollars	2,550.00	20,400.00
700-40-1	38.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	Three hundred dollars	300.00	11,400.00
700-48-18	7.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	Two hundred and ten dollars	210.00	1,470.00
706-1-12A	208.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	Four dollars	4.00	832.00
706-1-12G	236.00	EA.	REFLECTIVE PAVEMENT MARKER (Bi-Directional red/colorless)	Four dollars	4.00	944.00
710-30	16.00	S.Y.	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	Ten dollars	10.00	160.00
711-1	1,200.00	L.F.	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	Seventy Five cents	.75	900.00
711-2	216.00	L.F.	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	Seventy Five cents	.75	162.00
711-3	2.00	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	Two hundred dollars	200.00	400.00
711-5	70.00	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	Two dollars	2.00	140.00
711-6-61	9,692.00	L.F.	SOLID TRAFFIC STRIPE (6" WHITE)	Seventy Five cents	.75	7,269.00
711-6-81	1,137.00	L.F.	SOLID TRAFFIC STRIPE (8" White, Thermoplastic)	One ~~50/100~~ dollar	1.50	1,705.50
711-6-121	1,375.00	L.F.	SOLID TRAFFIC STRIPE (12" White, Thermoplastic)	Two dollars	2.00	2,750.00
711-6-181	312.00	L.F.	SOLID TRAFFIC STRIPE (18" White, Thermoplastic)	Two dollars 25/100	2.25	702.00

Bid Form

PROJECT TITLENW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:**20060425

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
711-6-241	760.00	L.F.	SOLID TRAFFIC STRIPE (24" White, Thermoplastic)	Three dollars	3.00	2,280
711-6-61A	7,735.00	L.F.	SOLID TRAFFIC STRIPE (6" YELLOW)	seventy five cents	.75	5801.25
711-6-181A	122.00	L.F.	SOLID TRAFFIC STRIPE (18"Yellow Thermoplastic)	Two dollars and twenty five cents	2.25	274.90
711-6-241A	50.00	L.F.	YIELD TRAFFIC STRIPE (24" White)	three dollars	3.00	150.00
711-7-1	1,002.00	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	five dollars	5.00	5010.00
711-1A	20.00	L.F.	SKIP TRAFFIC STRIPE[(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	One dollars	1.00	20.00
711-3A	8.00	EA.	PAVEMENT MESSAGE R/R CROSSING, THERMOPLASTIC	Two hundred dollars	200.00	1600.00
711-4A	1.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (12 SF)	Forty five dollars	45.00	49.00
711-4B	27.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	Forty five donars	45.00	1219.00
711-4D	7.00	EA.	DIRECTIONAL ARROWS Thermoplastic (27 SF)	Forty five dollars	45.00	319.00
711-4E	1.00	EA.	DIRECTIONAL ARROWS Thermoplastic (Special)	forty five dollars	45.00	49.00
711-5A	152.00	L.F.	GUIDELINES [(6" DOTTED) 2'-4' YELLOW (THERMOPLASTIC, LEAD FREE)].	one dollar	1.00	152.00
715-2-115	520.00	L.F.	CONDUIT PVC SCHEDULE 40, 2"	Twenty dollars	20.00	10,400.00
715-14-12	2.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	eight hundred dollars	800.00	1,600.00
715-14-13B	1.00	EA	PULL BOX (f & i) (Embeded - Bridge)	Five hundred dollars	500.00	500.00
B-455-4-2	3,350.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	ninty two dollars	92.00	308,200.00
B-455-87	29.00	EA.	STEEL ANCHOR BAR	Three hundred and fifty dollars.	350.00	10,150.00

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PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total

SUB-TOTAL $ 5,600,000.00

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Grand Total: 5,876,810.90

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: 65-0434021

D.C. Certificate of competency No: E874

Bidder's Name: Horizon Contractors, Inc.

Bidder's telephone Number: (305) 828-2050

Bidder's address: 8175 W. 32nd Ave #1
HIALEAH, FL 33018

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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.	Sloping/shoring	LF	4000.00	1.00	4000.00
B.					
C.					
D.					

TOTAL $ 4000.00

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

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-61	30.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	fifty five -	55.00	1650.00
102-71-11	2,500.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	ten —	10.00	25000.00
102-74-1	2,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	one —	1.00	2500.00
102-74-2	100.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	one —	1.00	100.00
102-76	175.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	nine —	9.00	1575.00
102-77	500.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	one —	1.00	500.00
102-91	1,436.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space)	thirty cents -	0.30	430.80
102-91-1	22,115.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint)	one —	1.00	22,115.00
102-75A	3,250.00	EA/DAY	CONSTRUCTION SIGNS	thirty cents -	0.30	975.00
104-11	1,076.00	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 -	20.00	21520.00
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	one million four hundred ~~thousand~~ and fifty thousand	1,450,000.00	1,450,000.00
110-3	1.00	L.S.	REMOVAL OF EXISTING STRUCTURE	eight thousand three hundred	8300.00	8300.00
110-73	94.00	L.F.	REMOVAL OF EXISTING BULKHEAD	three hundred eighty five	385.00	36190.00
120-1	6,255.00	C.Y.	REGULAR EXCAVATION	one dollar twenty five cents	1.25	7818.75
120-4	100.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	eighteen	18.00	1800.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
120-6-1	1,426.00	C.Y.	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	fourty —	40.00	57,040.00
160-4	20,243.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	one dollar twenty five cents	1.25	25303.75
200-1-1	802.00	S.Y.	LIMEROCK BASE (6" Thick, Single course) (Drivew ay Restoration)]	sixteen —	16.00	12832.00
210-1-2	18,530.00	S.Y.	LIMEROCK BASE (8") (Primed)	thirteen —	13.00	240,890.00
327-70-1A	4,377.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	three —	3.00	13,131.00
331-2	161.60	TON	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	one twenty —	120.00	19,392.00
331-2-1	1,831.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	one hundred —	100.00	183100.00
337-7-3	1,008.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	one hundred thirty —	130.00	131,040.00
337-7-21A	107.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	one hundred and sixty —	160.00	17,120.00
351-2A	238.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	fifty —	50.00	11,900.00
400-1-2	0.90	C.Y.	CLASS I CONCRETE (ENDWALLS) Includes steel reinforcement.	five thousand five hundred	5500.00	4950.00
400-1-11	30.10	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	nine hundred —	900.00	27090.00
400-1-15	20.00	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	six hundred and sixty —	660.00	13,200.00
400-2-4	800.00	C.Y.	CLASS II CONCRETE (Superstructure)	nine hundred fourty —	940.00	752,000.00

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

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
400-2-10	152.00	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	six hundred ten	610.00	92720.00
400-4-5	147.00	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	one thousand four hundred	1400.00	205800.00
400-7	1,139.00	S.Y.	BRIDGE FLOOR GROOVING	eleven	11.00	12,529.00
400-72	1,530.00	S.F.	PRECAST BULKHED PANELS	ninety four	94.00	143,820.00
415-1-4	168,718.00	LBS	REINFORCING STEEL (Superstructure)	one	1.00	168,718.00
415-1-5	20,829.00	LBS	REINFORCING STEEL (Substructure)	one	1.00	20,829.00
415-1-9	27,639.00	LBS	REINFORCING STEEL(APPROACH SLABS)	one	1.00	27,639.00
425-1-321	1.00	EA.	INLETS (CURB)(TYPE P-2) < 10 '	four thousand seven hundred	4700.00	4700.00
425-1-351	8.00	EA.	INLET CURB (TYPE P-5)< 10 '	two thousand four hundred	2400.00	19200.00
425-1-361	8.00	EA.	INLET, CURB (Type P-6)< 10'	three thousand	3000.00	24000.00
425-1-461	1.00	EA.	INLET CURB (TYPE J-6)	three thousand seven hundred	3700.00	3700.00
425-1-462	1.00	EA	INLET (Curb) Type J-6 (>10')	six thousand	6000.00	6000.00
425-1-610	1.00	EA.	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	two thousand six hundred	2600.00	2600.00
425-1-901	4.00	EA.	INLETS (CURB)(TYPE P-11)	five thousand	5000.00	20000.00
425-1-908	2.00	EA.	SPECIAL STRUCTURE w /w eir and baffle (>10')	nine thousand five hundred	9500.00	19000.00
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11	five thousand four hundred	5400.00	5400.00
425-2-41	6.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	one thousand nine hundred	1900.00	11400.00
425-2-71A	4.00	EA.	MANHOLE TYPE J-7T < 10'	five thousand	5000.00	20000.00
425-5-1	15.00	EA.	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	one hundred sixty five	165.00	2475.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-6	18.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	one hundred ten —	110.00	1980.00
425-74	9.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS VALVE AND VALVE BOXES (MIAMI-DADE COUNTY ONLY)	one thousand four hundred —	1400.00	12,600.00
430-171-123	587.00	L.F.	PIPE CULVERT - 15" Diameter	fourty one —	41.00	24,067.00
430-171-125	692.00	L.F.	PIPE CULVERT - 18" Diameter	thirty —	30.00	20,760.00
430-171-138	105.00	L.F.	PIPE CULVERT - 36" DIAMETER	fourty five —	45.00	4,725.00
BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS. **PIPE MATERIAL--SELECT ONE (FILL IN SELECTION WITH AN X)** **( ) REINFORCED CONCRETE PIPE** **( ) CORRUGATED ALUMINUM PIPE** **( ) CORRUGATED ALUMINIZED STEEL PIPE**						
430-999	50.00	L.F.	RAILROAD CROSSING STEEL CASING PIPE (30") (JACK & CORE + 50 LF)	five hundred —	500.00	25,000.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-36A	1,927.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	eighty three —	83.00	159,941.00

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
(a) SAND, (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL
(b) ROCK, (PREDOMINANCE OF HARD ROCK).

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECTED PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:

PERFORATED PIPE MATERIAL- SELECT ONE:
(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM

455-137	2.00	EA.	DYNAMIC LOAD TEST	five thousand five hundred —	5500.00	11,000.00
455-140-12	150.00	L.F.	TEST PILES FURNISHED (18"SQ)	five hundred fifteen —	515.00	77250.00
460-5	90.00	LBS	ENDWALL GRATE	sixty —	60.00	5400.00
460-70-1	173.00	L.F.	ALUMINUM RAILING (Single rail)	fifty —	50.00	8650.00
460-70-3	171.00	L.F.	ALUMINUM RAILING (Triple rail)	one hundred fourty —	140.00	23940.00
520-1-10	5,248.10	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	sixteen —	16.00	83969.60
520-2-12	901.00	L.F.	CONCRETE CURB (Type "D")	fourteen —	14.00	12,614.00
521-5-1	310.00	L.F.	CONCRETE TRAFFIC RAILING BARRIER (Bridge) (32" F sharpe)	one hundred fourty —	140.00	43400.00
521-6-1	168.00	L.F.	CONCRETE PARAPET (Pedestrian/Biscycle)	ninety four —	94.00	15'792.00

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521-72-5	79.00	L.F.	CONCRETE BARRIER WALL(RIGID SHOULDER)	two hundred five	205.00	16,195.00
521-73	143.00	L.F.	REMOVAL OF CONCRETE BARRIER WALK	fifty five —	55.00	7865.00
522-1	2,534.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	thirty —	30.00	76020.00
522-2	1,016.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	fourty five —	45.00	45720.00
534-72-101	3,414.00	S.F.	SOUND BARRIERS (Including foundation/permannent) Cost includes foundation and cost of anti-graffiti coating.	sixty four —	64.00	218496.00
547-10-1	28.00	S.Y.	Fabric Formed Concrete Riprap	two hundred ~~seven~~ JAS seventy five	275.00	7700.00
575-1-1	1,811.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	five —	5.00	9055.00
630-1-12	370.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	fourteen —	14.00	5180.00
630-1-13	425.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	sixty five —	65.00	27625.00
630-1-16	320.00	L.F.	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	nine —	9.00	2880.00
630-1-12A	130.00	L.F.	CONDUIT 1 1/2" RIGID UNDERGROUND/ UNCLASSIFIED SERVICE.	eighteen —	18.00	2340.00
630-1-12B	3,175.00	L.F.	CONDUIT 2- 2" PVC, INTERCONNECT	nineteen —	19.00	60325.00
632-7-1	2.00	P.I.	TRAFFIC CONTROL CABLE	three thousand seven hundred	3700.00	7400.00
632-8-412	3,535.00	L.F.	INTERCONNECT CABLE 92 PAIR, 4 Conductor 14 gauge	six and seventy five cents	6.75	23861.25
635-1-11	33.00	AS.	PULL BOX, METER TYPE (Polymer)	one thousand twenty five —	1025.00	33825.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
635-1-111B	3.00	EA.	PULL BOX, SPECIAL (INTERCONNECT)(INCLUDES GROUND ROD)	two thousand twenty —	2020.00	6060.00
639-1-13A	1.00	AS.	ELECTRICAL SERVICE (Include NEMA-3R disconnect switch, pole conduit)	three thousand two hundred —	3200.00	3200.00
639-2-1	150.00	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	two and twenty five cents	2.25	337.50
649-440	5.00	AS.	MAST ARM ASSEMBLY (SPECIAL DESIGN)	twenty seven thousand	27000.00	135,000.00
650-51-313	22.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand one hundred	1100.00	24200.00
650-51-413	2.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand four hundred	1400.00	2800.00
650-51-513	7.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand eight hundred	1800.00	12600.00
650-91-513	1.00	AS.	TRAFFIC SIGNAL 12" Standard 5 Section Cluster (LED)	one thousand eight hundred	1800.00	1800.00
653-179	14.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	one thousand one hundred	1100.00	15400.00
659-107	2.00	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	one thousand two hundred	1200.00	2400.00
660-1-109	9.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	two hundred —	200.00	1800.00
660-2-199	15.00	AS.	LOOP ASSEMBLY (Type A modified, 5' X 30' turn lanes, 6' X 30' through lanes)	one thousand three hundred fifty	1350.00	20250.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	one hundred eighty five —	185.00	1110.00
672-1-1	1.00	AS.	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	twenty one thousand	21000.00	21000.00

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685-120	1.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	one thousand seven fifty —	1750.00	1750.00
685-124	1.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	one thousand seven fifty —	1750.00	1750.00
690-10	20.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	one hundred —	100.00	2000.00
690-20	4.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	one hundred —	100.00	400.00
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	four thousand —	4000.00	32,000.00
700-40-1	38.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	three hundred thirty eight —	338.00	12,844.00
700-48-18	7.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	seven hundred	700.00	4900.00
706-1-12A	208.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	six —	6.00	1248.00
706-1-12G	236.00	EA.	REFLECTIVE PAVEMENT MARKER (Bi-Directional red/colorless)	six —	6.00	1416.00
710-30	16.00	S.Y.	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	fourteen —	14.00	224.00
711-1	1,200.00	L.F.	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	one —	1.00	1200.00
711-2	216.00	L.F.	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	one and twenty five cents	1.25	270.00
711-3	2.00	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	one hundred ten —	110.00	220.00
711-5	70.00	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	two and twenty five cents —	2.25	157.50
711-6-61	9,692.00	L.F.	SOLID TRAFFIC STRIPE (6" WHITE)	one —	1.00	9692.00
711-6-81	1,137.00	L.F.	SOLID TRAFFIC STRIPE (8" White, Thermoplastic)	one —	1.00	1137.00
711-6-121	1,375.00	L.F.	SOLID TRAFFIC STRIPE (12" White, Thermoplastic)	one and seventy five cents	1.75	2406.25
711-6-181	312.00	L.F.	SOLID TRAFFIC STRIPE (18" White, Thermoplastic)	two —	2.00	624.00

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711-6-241	760.00	L.F.	SOLID TRAFFIC STRIPE (24" White, Thermoplastic)	Four —	4.00	3040.00
711-6-61A	7,735.00	L.F.	SOLID TRAFFIC STRIPE (6" YELLOW)	one —	1.00	7735.00
711-6-181A	122.00	L.F.	SOLID TRAFFIC STRIPE (18"Yellow Thermoplastic)	two and twenty five cents	2.25	274.50
711-6-241A	50.00	L.F.	YIELD TRAFFIC STRIPE (24" White)	three and twenty five cents	3.25	162.50
711-7-1	1,002.00	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	three and twenty five cents	3.25	3256.50
711-1A	20.00	L.F.	SKIP TRAFFIC STRIPE[(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	One —	1.00	20.00
711-3A	8.00	EA.	PAVEMENT MESSAGE R/R CROSSING, THERMOPLASTIC	one hundred ten —	110.00	880.00
711-4A	1.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (12 SF)	fifty five —	55.00	55.00
711-4B	27.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	fifty five —	55.00	1485.00
711-4D	7.00	EA.	DIRECTIONAL ARROWS Thermoplastic (27 SF)	seventy —	70.00	490.00
711-4E	1.00	EA.	DIRECTIONAL ARROWS Thermoplastic (Special)	one hundred ten —	110.00	110.00
711-5A	152.00	L.F.	GUIDELINES [(6" DOTTED) 2'-4' YELLOW (THERMOPLASTIC, LEAD FREE)].	two and twenty five cents	2.25	342.00
715-2-115	520.00	L.F.	CONDUIT PVC SCHEDULE 40, 2"	thirteen —	13.00	6760.00
715-14-12	2.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	one thousand one hundred ninety five	1195.00	2390.00
715-14-13B	1.00	EA	PULL BOX (f & i) (Embeded - Bridge)	two hundred fourty five —	245.00	245.00
B-455-4-2	3,350.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	one hundred fifty —	150.00	502500.00
B-455-87	29.00	EA.	STEEL ANCHOR BAR	one thousand seven hundred	1700.00	49300.00

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total

SUB-TOTAL $ 5,876,810.90

* Five million eight hundred and seventy six thousand eight hundred and ten dollars with ninety cents

BID FORM

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road

PROJECT NO: 20060425

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Grand Total **5,880,205.86**

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: 59-2373403

D.C. Certificate of competency No: CGC-023834

Bidder's Name: MCM CORP

Bidder's telephone Number: 305.541.0000

Bidder's address: 6201 S.W. 70 ST, MIAMI, FL 33143

GRAND TOTAL DOES NOT INCLUDE THE CONTINGENCY ALLOWANCE.

Bid Form

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road **PROJECT NO:** 20060425

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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.	Sloping	L.F.	1,350	$1.00	$1,350.00
B.					
C.					
D.					

TOTAL $ 1,350.00

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

BID FORM

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-61	30.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Fifty Six Dollars and No Cents	$ 56.00	$ 1,680.00
102-71-11	2,500.00	L.F.	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	Thirty Six Dollars and No Cents	$ 36.00	$ 90,000.00
102-74-1	2,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM)	No Dollars and Twenty Five Cents	$ 0.25	$ 625.00
102-74-2	100.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	No Dollars and Fifty Cents	$ 0.50	$ 50.00
102-76	175.00	EA/DAY	FLASHING ARROW BOARD (Temporary Multimode)	Eleven Dollars and No Cents	$ 11.00	$ 1,925.00
102-77	500.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	No Dollars and Sixty Five Cents	$ 0.65	$ 325.00
102-91	1,436.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint)(10' stripe, 30' space)	No Dollars and Forty Cents	$ 0.40	$ 574.40
102-91-1	22,115.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint)	One Dollar and No Cents	$ 1.00	$ 22,115.00
102-75A	3,250.00	EA/DAY	CONSTRUCTION SIGNS	No Dollars and Forty Cents	$ 0.40	$ 1,300.00
104-11	1,076.00	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)	Eighteen Dollars and No Cents	$ 18.00	$ 19,368.00
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	Seven Hundred Thirty Three Thousand Four Hundred Fifty Eight Dollars and No Cents	$ 733,458.00	$ 733,458.00
110-3	1.00	L.S.	REMOVAL OF EXISTING STRUCTURE	Three Thousand Two Hundred Thirty Dollars and No Cents	$ 3,230.00	$ 3,230.00
110-73	94.00	L.F.	REMOVAL OF EXISTING BULKHEAD	Thirty Seven Dollars and No Cents	$ 37.00	$ 3,478.00
120-1	6,255.00	C.Y.	REGULAR EXCAVATION	Eleven Dollars and No Cents	$ 11.00	$ 68,805.00
120-4	100.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions or eliminated by the Engineer)	Fifty One Dollars and No Cents	$ 51.00	$ 5,100.00

BID FORM

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
120-6-1	1,426.00	C.Y.	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Ten Dollars and No Cents	$ 10.00	$ 14,260.00
160-4	20,243.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Three Dollars and Seventy Three Cents	$ 3.73	$ 75,506.39
200-1-1	802.00	S.Y.	LIMEROCK BASE (6" Thick, Single course) (Driveway Restoration)]	Nineteen Dollars and No Cents	$ 19.00	$ 15,238.00
210-1-2	18,530.00	S.Y.	LIMEROCK BASE (8") (Primed)	Fourteen Dollars and No Cents	$ 14.00	$ 259,420.00
327-70-1A	4,377.00	S.Y.	MILING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	Four Dollars and Two Cents	$ 4.02	$ 17,595.54
331-2	161.60	TON	TYPE S-1 ASPHALTIC CONCRETE [(1" THIICK)(Leveling Course)]	One Hundred Fifty Five Dollars and No Cents	$ 155.00	$ 25,048.00
331-2-1	1,831.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" THICK)	One Hundred Thirty Dollars and No Cents	$ 130.00	$ 238,030.00
337-7-3	1,008.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	One Hundred Forty Five Dollars and No Cents	$ 145.00	$ 146,160.00
337-7-21A	107.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5)(RUBBER)(1" Thick)	Two Hundred Dollars and No Cents	$ 200.00	$ 21,400.00
351-2A	238.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	Fifty Seven Dollars and No Cents	$ 57.00	$ 13,566.00
400-1-2	0.90	C.Y.	CLASS I CONCRETE (ENDWALLS) Includes steel reinforcement.	Three Thousand Five Hundred Twenty Seven Dollars and Eleven Cents	$ 3,527.11	$ 3,174.40
400-1-11	30.10	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	One Thousand Two Hundred Eighty Dollars and No Cents	$ 1,280.00	$ 38,528.00
400-1-15	20.00	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs, structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	Three Hundred Fifty Dollars and No Cents	$ 350.00	$ 7,000.00
400-2-4	800.00	C.Y.	CLASS II CONCRETE (Superstructure)	Nine Hundred Ninety Five Dollars and No Cents	$ 995.00	$ 796,000.00

BID FORM

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
400-2-10	152.00	C.Y.	CLASS II CONCRETE (APPROACH SLABS)	Five Hundred Thirty Dollars and No Cents	$ 530.00	$ 80,560.00
400-4-5	147.00	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	One Thousand Three Hundred Fifty Dollars and No Cents	$ 1,350.00	$ 198,450.00
400-7	1,139.00	S.Y.	BRIDGE FLOOR GROOVING	Eleven Dollars and No Cents	$ 11.00	$ 12,529.00
400-72	1,530.00	S.F.	PRECAST BULKHEAD PANELS	Fifty Four Dollars and No Cents	$ 54.00	$ 82,620.00
415-1-4	168,718.00	LBS	REINFORCING STEEL (Superstructure)	One Dollar and Eight Cents	$ 1.08	$ 182,215.44
415-1-5	20,829.00	LBS	REINFORCING STEEL (Substructure)	One Dollar and Sixty Four Cents	$ 1.64	$ 34,159.56
415-1-9	27,639.00	LBS	REINFORCING STEEL (APPROACH SLABS)	One Dollar and Eighteen Cents	$ 1.18	$ 32,614.02
425-1-321	1.00	EA	INLETS (CURB)(TYPE P-2) <10'	Eight Thousand Five Hundred Forty Dollars and No Cents	$ 8,540.00	$ 8,540.00
425-1-351	8.00	EA	INLET CURB (TYPE P-5) <10'	Three Thousand Four Hundred Ninety Dollars and No Cents	$ 3,490.00	$ 27,920.00
425-1-361	8.00	EA	INLET CURB (TYPE P-6) <10'	Four Thousand Two Hundred Eighty Dollars and No Cents	$ 4,280.00	$ 34,240.00
425-1-461	1.00	EA	INLET CURB (TYPE J-6)	Six Thousand Eighty Dollars and No Cents	$ 6,080.00	$ 6,080.00
425-1-462	1.00	EA	INLET (CURB) Type J-6 (>10')	Eight Thousand One Hundred Dollars and No Cents	$ 8,100.00	$ 8,100.00
425-1-610	1.00	EA	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	Four Thousand Seven Hundred Thirty Dollars and No Cents	$ 4,730.00	$ 4,730.00
425-1-901	4.00	EA	INLETS (CURB) (TYPE P-11)	Four Thousand One Hundred Dollars and No Cents	$ 4,100.00	$ 16,400.00
425-1-908	2.00	EA	SPECIAL STRUCTURE w/w eir and baffle (>10')	Eight Thousand Nine Hundred Dollars and No Cents	$ 8,900.00	$ 17,800.00
425-1-909	1.00	EA	INLETS (CURB) TYPE J-11	Seven Thousand One Hundred Dollars and No Cents	$ 7,100.00	$ 7,100.00
425-2-41	6.00	EA	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	Three Thousand Seven Hundred Fifty Dollars and No Cents	$ 3,750.00	$ 22,500.00
425-2-71A	4.00	EA	MANHOLE TYPE J-7T < 10'	Five Thousand Seven Hundred Fifty Dollars and No Cents	$ 5,750.00	$ 23,000.00
425-5-1	15.00	EA	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	Seven Hundred Dollars and No Cents	$ 700.00	$ 10,500.00

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425-6	18.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Four Hundred Twenty Dollars and No Cents	$ 420.00	$ 7,560.00
425-74	9.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS VALVE AND VALVE BOXES (MIAMI DADE COUNTY ONLY)	Four Thousand Eighty Dollars and No Cents	$ 4,080.00	$ 36,720.00
430-171-123	587.00	L.F.	PIPE CULVERT - 15" Diameter	Seventy Eight Dollars and No Cents	$ 78.00	$ 45,786.00
430-171-125	692.00	L.F.	PIPE CULVERT - 18" Diameter	Eighty Five Dollars and No Cents	$ 85.00	$ 58,820.00
430-171-138	105.00	L.F.	PIPE CULVERT - 36" Diameter	One Hundred Sixty Dollars and No Cents	$ 160.00	$ 16,800.00
BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT METS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS. **PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X)** **(X) REINFORCED CONCRETE PIPE** **( )CORRUGATED ALUMINUM PIPE** **( ) CORRUGATED ALUMINIZED STELL PIPE**						
430-999	50.00	L.F.	RAILROAD CROSSING STEEL CASING PIPE (30") (JACK & CORE + 50 LF)	Nine Hundred Ten Dollars and No Cents	$ 910.00	$ 45,500.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-36A	1,927.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filing with selected fill material)	One Hundred Seventy Five Dollars and No Cents	$ 175.00	$ 337,225.00

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
(a) SAND. (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL
(b) ROCK, (PREDOMINANCE OF HARD ROCK).

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:

PERFORATED PIPE MATERIAL- SELECT ONE:
(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM

455-137	2.00	EA	DYNAMIC LOAD TEST	Five Thousand One Hundred Dollars and No Cents	$ 5,100.00	$ 10,200.00
455-140-12	150.00	L.F.	TEST PILES FURNISHED (18"SQ)	Four Hundred Sixty Dollars and No Cents	$ 460.00	$ 69,000.00
460-5	90.00	LBS	ENDWALL GRATE	Thirty One Dollars and No Cents	$ 31.00	$ 2,790.00
460-70-1	173.00	L.F.	ALUMINUM RAILING (Single rail)	Forty Three Dollars and No Cents	$ 43.00	$ 7,439.00
460-70-3	171.00	L.F.	ALUMINUM RAILING (Triple rail)	Sixty Nine Dollars and No Cents	$ 69.00	$ 11,799.00
520-1-10	5,248.10	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Thirty Four Dollars and No Cents	$ 34.00	$ 178,435.40
520-2-12	901.00	L.F.	CONCRETE CURB (Type "D")	Twenty Four Dollars and No Cents	$ 24.00	$ 21,624.00
521-5-1	310.00	L.F.	CONCRETE TRAFFIC RAILING BARRIER (Bridge) (32" F sharpe)	One Hundred Seventy Dollars and No Cents	$ 170.00	$ 52,700.00
521-6-1	168.00	L.F.	CONCRETE PARAPET (Pedestrian/Biscycle)	One Hundred Eighty Dollars and No Cents	$ 180.00	$ 30,240.00

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521-72-5	79.00	P.I.	CONCRETE BARRIER WALL (RIGID SHOULDER)	One Hundred Ninety Dollars and No Cents	$ 190.00	$ 15,010.00
521-73	143.00	L.F.	REMOVAL OF CONCRETE BARRIER WALK	Fifty Dollars and No Cents	$ 50.00	$ 7,150.00
522-1	2,534.00	AS.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (Including pedestrian ramps)	Fifty Five Dollars and No Cents	$ 55.00	$ 139,370.00
522-2	1,016.00	EA.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	Seventy Four Dollars and No Cents	$ 74.00	$ 75,184.00
534-72-101	3,414.00	AS.	SOUND BARRIERS (Including foundation/permannent) Cost includes foundation and cost of anti-grafiti coating.	Seventy Dollars and No Cents	$ 70.00	$ 238,980.00
547-10-1	28.00	L.F.	Fabric Formed Concrete Riprap	Four Hundred Ten Dollars and No Cents	$ 410.00	$ 11,480.00
575-1-1	1,811.00	AS.	SODDING (Pensacola Bahia or match existing) (includes watering)	Two Dollars and Sixty Five Cents	$ 2.65	$ 4,799.15
630-1-12	370.00	AS.	CONDUIT 2" PVC UNDERGROUND	Seventeen Dollars and No Cents	$ 17.00	$ 6,290.00
630-1-13	425.00	AS.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Seventy Eight Dollars and No Cents	$ 78.00	$ 33,150.00
630-1-16	320.00	AS.	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Eleven Dollars and No Cents	$ 11.00	$ 3,520.00
630-1-12A	130.00	AS.	CONDUIT 1 1/2" RIGID UNDERGROUND / UNCLASSIFIED SERVICE	Twenty One Dollars and No Cents	$ 21.00	$ 2,730.00
630-1-12B	3,175.00	AS.	CONDUIT 2-2" PVC, INTERCONNECT	Twenty Three Dollars and No Cents	$ 23.00	$ 73,025.00
632-7-1	2.00	AS.	TRAFFIC CONTROL CABLE	Four Thousand Four Hundred Sixty Dollars and No Cents	$ 4,460.00	$ 8,920.00
632-8-412	3,535.00	AS.	INTERCONNECT CABLE 92 PAIR, 4 Conductor 14 gauge	Eight Dollars and Three Cents	$ 8.03	$ 28,386.05
635-1-11	33.00	AS.	PULL BOX, METER TYPE (Polymer)	One Thousand Two Hundred Forty Dollars and No Cents	$ 1,240.00	$ 40,920.00

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635-1-111B	3.00	AS.	PULL BOX, SPECIAL (INTERCONNECT)(INCLUDES GROUND ROD)	Two Thousand Four Hundred Forty Dollars and No Cents	$ 2,440.00	$ 7,320.00
639-1-13A	1.00	P.I.	ELECTRICAL SERVICE (Include NEMA-3R dsiconnect switch, pole conduit)	Three Thousand Eight Hundred Seventy Dollars and No Cents	$ 3,870.00	$ 3,870.00
639-2-1	150.00	EA.	SERVICE WIRE [(#6 AWG with THW insulation)(Three conductor set)(Black, white and green)]	Two Dollars and Sixty Eight Cents	$ 2.68	$ 402.00
649-440	5.00	AS.	MAST ARM ASSEMBLY (SPECIAL DESIGN)	Thirty One Thousand Six Hundred Dollars and No Cents	$ 31,600.00	$ 158,000.00
650-51-313	22.00	EA.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horyzontal mounting brackets and lamps) (LED)	One Thousand Three Hundred Forty Dollars and No Cents	$ 1,340.00	$ 29,480.00
650-51-413	2.00	EA.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horyzontal mounting brackets and lamps) (LED)	One Thousand Seven Hundred Dollars and No Cents	$ 1,700.00	$ 3,400.00
650-51-513	7.00	EA.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horyzontal mounting brackets and lamps) (LED)	Two Thousand One Hundred Fifty Dollars and No Cents	$ 2,150.00	$ 15,050.00
650-91-513	1.00	EA.	TRAFFIC SIGNAL 12" Standard 5 Section Cluster (LED)	Two Thousand One Hundred Fifty Dollars and No Cents	$ 2,150.00	$ 2,150.00
653-179	14.00	EA.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	One Thousand Two Hundred Ninety Dollars and No Cents	$ 1,290.00	$ 18,060.00
659-107	2.00	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	One Thousand Four Hundred Forty Dollars and No Cents	$ 1,440.00	$ 2,880.00
660-1-109	9.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT - RACK MOUNTED TYPE 170 CABINET)	Two Hundred Forty Dollars and No Cents	$ 240.00	$ 2,160.00
660-2-199	15.00	EA.	LOOP ASSEMBLY (Type A modified, 5'x30' tuen lanes, 6' x 30' through lanes)	One Thousand Six Hundred Thirty Dollars and No Cents	$ 1,630.00	$ 24,450.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Two Hundred Twenty Dollars and No Cents	$ 220.00	$ 1,320.00
672-1-1	1.00	EA.	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	Twenty Six Thousand Dollars and No Cents	$ 26,000.00	$ 26,000.00

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685-120	1.00	EA.	SYSTEM AUXILIARIES (Telemtry Transceiver)	Two Thousand One Hundred Forty Dollars and No Cents	$ 2,140.00	$ 2,140.00
685-124	1.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	Two Thousand One Hundred Forty Dollars and No Cents	$ 2,140.00	$ 2,140.00
690-10	20.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 2,400.00
690-20	4.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	One Hundred Twenty Dollars and No Cents	$ 120.00	$ 480.00
699-1-1A	8.00	EA.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INLCUDING MOUNTING BRACKET)	Four Thousand Seven Hundred Ninety Dollars and No Cents	$ 4,790.00	$ 38,320.00
700-40-1	38.00	AS	ROADSIDE SIGN INLCUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	Four Hundred Ten Dollars and No Cents	$ 410.00	$ 15,580.00
700-48-18	7.00	EA.	SIGNAL PANEL (LESS THAN 15 SF.)	Three Hundred Seventy Dollars and No Cents	$ 370.00	$ 2,590.00
706-1-12A	208.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMENENT (BI-Directional) amber/amber	Six Dollars and Eighty Cents	$ 6.80	$ 1,414.40
706-1-12G	236.00	EA.	REFLECTIVE PAVEMENT MARKER (BI-Directional red/colorless)	Six Dollars and Eighty Cents	$ 6.80	$ 1,604.80
710-30	16.00	S.Y.	REFLECTIVE PAINT (ISLAND NOSE) (6" Yellow)	Sixteen Dollars and No Cents	$ 16.00	$ 256.00
711-1	1,200.00	L.F.	SKIP TRAFFIC STRIPE (10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	One Dollar and Two Cents	$ 1.02	$ 1,224.00
711-2	216.00	L.F.	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (6" WIDE) (WHITE THERMOPLASTIC)	One Dollar and Thirty Six Cents	$ 1.36	$ 293.76
711-3	2.00	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR)(Thermoplastic)]	One Hundred Forty Dollars and No Cents	$ 140.00	$ 280.00
711-5	70.00	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	Two Dollars and Seventy Two Cents	$ 2.72	$ 190.40
711-6-61	9,692.00	L.F.	SOLID TRAFFIC STRIPE (6" WHITE)	One Dollar and No Cents	$ 1.00	$ 9,692.00
711-6-81	1,137.00	L.F.	SOLID TRAFFIC STRIPE (8" White, Thermoplastic)	One Dollar and Twenty Nine Cents	$ 1.29	$ 1,466.73
711-6-121	1,375.00	L.F.	SOLID TRAFFIC STRIPE (12" White, Thermoplastic)	Two Dollars and Eighteen Cents	$ 2.18	$ 2,997.50
711-6-181	312.00	L.F.	SOLID TRAFFIC STRIPE (18" White, Thermoplastic)	Two Dollars and Sixty Five Cents	$ 2.65	$ 826.80

BID FORM

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road

PROJECT NO: 20060425

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
711-6-241	760.00	L.F.	SOLID TRAFFIC STRIPE (24" White, Thermoplastic)	Four Dollars and Seventy Six Cents	$ 4.76	$ 3,617.60
711-6-61A	7,735.00	L.F.	SOLID TRAFFIC STRIPE (6" Yellow, Thermoplastic)	One Dollar and No Cents	$ 1.00	$ 7,735.00
711-6-181A	122.00	L.F.	SOLID TRAFFIC STRIPE (18" Yellow Thermoplastic)	Two Dollars and Eighty Six Cents	$ 2.86	$ 348.92
711--6-241A	50.00	L.F.	SOLID TRAFFIC STRIPE (24" White, Thermoplastic)	Four Dollars and Eight Cents	$ 4.08	$ 204.00
711-7-1	1,002.00	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	Four Dollars and Eight Cents	$ 4.08	$ 4,088.16
711-1A	20.00	L.F.	SKIP TRAFFIC STRIPE (10' STRIPE, 30' SPACE) (6" WIDE) (YELLOW, THERMOPLASTIC)	One Dollar and No Cents	$ 1.00	$ 20.00
711-3A	8.00	EA.	PAVEMENT MESSAGE R/R CROSSING, THERMOPLASTIC	One Hundred Forty Dollars and No Cents	$ 140.00	$ 1,120.00
711-4A	1.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (12 SF)	Sixty Eight Dollars and No Cents	$ 68.00	$ 68.00
711-4B	27.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	Sixty Eight Dollars and No Cents	$ 68.00	$ 1,836.00
711-4D	7.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (27 SF)	Eighty Eight Dollars and No Cents	$ 88.00	$ 616.00
711-4E	1.00	EA.	DIRECTIONAL ARROWS (Thermoplastic) (Special)	One Hundred Forty Dollars and No Cents	$ 140.00	$ 140.00
711-5A	152.00	L.F.	GUIDELINES [(6" DOTTED) 2'-4' YELLOW (THERMOPLPASTIC, LEAD FREE)]	Two Dollars and Seventy Two Cents	$ 2.72	$ 413.44
712-2-115	520.00	L.F.	CONDUIT PVC SCHEDULE 40, 2"	Sixteen Dollars and No Cents	$ 16.00	$ 8,320.00
715-14-12	2.00	EA.	PULL BOX (Inlcudes ground rod, gorund wire, rocks and clamps)	One Thousand Four Hundred Fifty Dollars and No Cents	$ 1,450.00	$ 2,900.00
715-15-13B	1.00	EA.	PULL BOX (f & i) (Embeded - Bridge)	Two Hundred Ninety Dollars and No Cents	$ 290.00	$ 290.00
B-455-4-2	3,350.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	One Hundred Ten Dollars and No Cents	$ 110.00	$ 368,500.00
B-455-87	29.00	EA.	STEEL ANCHOR BAR	One Thousand Six Hundred Twenty Dollars and No Cents	$ 1,620.00	$ 46,980.00

BID FORM

PROJECT TITLE: NW 72 Avenue from NW 74 Street to Okeechobee Road

PROJECT NO: 20060425

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
		SUB-TOTAL $	**5,880,205.86**			

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Capital Improvements Information System

MCC Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	629903	CON	Pavex Corporation	8/24/2005	Armando Aragon	Project conclusion or closeout	3.5
DE	CF002209	CON	Pavex Corporation	12/12/2005	Susel Ferrer	Project conclusion or closeout	3.1

Evaluation Count: 2 Contractors: 1 Average Evaluation: 3.3

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 592028249

Pavex Corporation

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
0	PW	629903	Resurfacing Contract No. 7	Countywide	N/A	$2,000,000	8/8/2005	100% / Complete
0	DE	CF002209	Multiple Award Indefinite Quan	Countywide	1/13/2004	$2,272,727	6/13/2005	100% / Complete
				Totals:	2	$4,272,727		

* Yellow Status=Inactive Contract

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Detail by Entity Name

File

Florida Profit Corporation

PAVEX CORPORATION

Filing Information

Document Number	F00217
FEI Number	592028249
Date Filed	09/26/1980
State	FL
Status	ACTIVE
Last Event	EVENT CONVERTED TO NOTES
Event Date Filed	12/30/1988
Event Effective Date	01/01/1989

Principal Address

2501 NW 48TH STREET
POMPANO BEACH FL 33073

Changed 02/19/2002

Mailing Address

101 SANSBURY'S WAY
PO BOX 15065
WEST PALM BEACH FL 33416

Changed 03/07/1986

Registered Agent Name & Address

DEFREHN, JOHN A.
101 SANSBURY WAY
WEST PALM BEACH FL 33416 US

Name Changed: 05/15/1985

Address Changed: 03/07/1986

Officer/Director Detail

Name & Address

Title CD

VECELLIO, LEO A JR.
210 VIA DEL MAR
PALM BEACH FL 33480

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Title V

BIRD, MERRITT C
3796 NW 79TH AVE
CORAL SPRINGS FL 33065

Title AS

GIULIANI, PATRICK J
2501 NW 48TH STEET
POMPANO BEACH FL 33073

Title ST

DEFREHN, JOHN A
6500 NORTH MILITARY TRAIL #14
WEST PALM BEACH FL 33407

Title AS

STANLEY, BARRY K
2501 NW 48TH STREET
POMPANO MEACH FL 33073

Title P

HINDS, HAZEN P
12 RABBITS RUN
PALM BEACH GARDENS FL 33418

Annual Reports

Report Year	Filed Date
2007	02/22/2007
2007	08/20/2007
2007	10/03/2007

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
P & H STRUCTURAL FORMING CORPORATION							
	5/31/2002	9501	CM	90-143	$1,433.67	$1,433.67	Underpayment of Employee
	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/ 1.4	AV-STP	90-143	$3,086.42	$3,086.42	Misclassification of employee
	6/18/2004	MDAD B311A/ 1.3	AV-STP	90-143	$46.00	$46.00	Misclassification of employee
	2/15/2005	MDAD B311A/ 1.4	AV-STP	90-143			Submittal of inaccurate payrolls
	2/15/2005	MDAD B311A/ 1.4	AV-STP	90-143	$12,708.02	$12,708.02	Underpayment of Employee
	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	629031	DE	90-143	$626.49	$626.49	Underpayment of Employee
	12/11/2002	629034	DE	90-143	$1,395.12	$1,395.12	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

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	Date of Violation	Project #	Department	Award Date	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
162	2/21/2002	6123-2/03-POAPGS010	GS	1/12/2001	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 the last County contract awarded to this firm was project no. 6123-2/03-POAOOR200 491 on 12/26/2001.
Plan: No plan received.

$17,470.00

M. VILA & ASSOCIATES, INC.

577	8/10/2001	CDQNIP 1	CD	5/1/2000	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 the last County contract awarded to this firm was project no. 662320B on 1/23/2003.
Plan: No plan received

$203,912.67

METRO EQUIPMENT SERVICE, INC.

26	2/7/2001	S-412R-2	WS	7/27/1999	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 the last County contract awarded to this firm was project no. S-813(A) on 9/18/2007.
Plan: Plan approved to make up $260,000 on Project No. S-769 and $7,440.00 on Project No. S-742

1446	8/30/2007	602201-01-002	PR	11/30/2006	97-52	GOAL:16%	$198,498.27	$18,943.07	$179,555.20	$359,110.41

Comments: Company was offered training on SBA's NTC letter dated 8/30/07.
Plan: No plan received.

$626,550.41

METRO EXPRESS INC.

890	2/20/2004	630022	DE	4/3/2003	97-52	GOAL:12%	$578,001.05	$538,983.52	$39,017.53	$78,035.05

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. As of 11/9/07, Metro completed $320,805.85 of its make up.

Per the Work History Report the last County contract awarded to this firm was project no. 20060438 on 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.

$78,035.05

PAN AMERICAN CONSTRUCTION, L.P.

32	1/4/2000	671027	PW	9/15/1998	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 the last County contract awarded to this firm was project no. 662348B on 12/16/1999.
Plan: Make up plan approved to make up deficit on entire amount with Project # 662348.

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	Date of Violation	Project #	Department	Award Date	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
338	6/25/2002	652348B	PW	12/16/1999	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.

$37,075.70

PETRO HYDRO, INC.

1200	6/30/2006	20030180	PW	11/23/2004	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 the last County contract awarded to this firm was project no. 20050349 on 6/6/2006.

Plan: No plan received

1305	2/6/2007	20030009	PW	7/27/2004	97-52	GOAL:11.5%	$132,000.00	$0.00	$132,000.00	$264,000.00

Comments: This company has also failed to submit payrolls as listed in the NOV. Company has been offered training ..

Plan: No plan received.

1356	4/10/2007	20050291	PW	6/1/2006	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.

$877,905.04

PINO KAOBA & ASSOCIATES, INC.

1435	8/23/2007	MDFRD-DB-11 DB04-F	FR	12/1/2005	97-52	GOAL:28.83%	$524,850.15	$275,465.25	$249,384.90	$498,769.80

Comments: Pino Kaoba allowed its CSBE certifiction to expire causing it to fail to meet the CSBE goal on the referenced project.

Per the Work History Report the last County contract awarded to this firm was project no. DB04-FIRE-02/MDFRD DB 10 on 3/23/2006.

Plan: No plan received.

1434	8/23/2007	MDFRD-DB-09 DB04-F	FR	11/23/2005	97-52	GOAL:25.5%	$407,388.00	$250,368.15	$157,019.85	$314,039.70

Comments: Pino Kaoba allowed its CSBE certifiction to expire causing it to fail to meet the CSBE goal on the referenced project.

Plan: No plan received.

1433	8/23/2007	DB04-FIRE-02/ MDFRD	FR	3/23/2006	97-52	GOAL:29%	$392,687.19	$218,053.69	$174,633.50	$349,267.00

Comments: Pino Kaoba allowed its CSBE certifiction to expire causing it to fail to meet the CSBE goal on the referenced project.

Plan: No plan received.

$1,162,076.50

RAYDAN ELECTRIC, INC.

1376	1/26/2007	20030015	PW	7/27/2004	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 the last County contract awarded to this firm was project no. 20060358 on 1/31/2007.

Plan: No plan received.

$60,000.00

ROCKWELL GENERAL DEVELOPMENT CORP.

153	10/5/2001	S-718 ER 15346	WS	12/11/2000	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 the last County contract awarded to this firm was project no. S-718 ER 15346 on 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.

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 581401468

APAC-Southeast, Inc.

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status
3	PW	20060227	PTP Roadway Improvements along	NE 2nd Avenue from West Little	N/A	$5,905,123	8/3/2007	0% / On Hold
12	PW	20060425	Roadway Improvements along NW	NW 72 Avenue, from NW 74 Stree	N/A	$5,353,414		0% / N/A
				Totals:	2	$11,258,537		

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 581401476

APAC-Florida, Inc.

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status
0	PW	629897	Resurfacing Contract No. 1	Countywide	N/A	$2,000,000	8/8/2005	100% / Complete
30	PW	630015Q	QNIBP RESURFACING CONTRACT NO.	0	N/A	$1,592,000	8/8/2005	100% / Complete
0	PW	630016Q	QNIP Resurfacing Contract No.	Countywide	N/A	$1,750,000		0% / N/A
				Totals:	3	$5,342,000		

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	629897	CON	APAC-Florida, Inc.	8/24/2005	Armando Aragon	Project conclusion or closeout	3.8
PW	630016Q	CON	APAC-Florida, Inc.	12/6/2005	Susel Ferrer	Project conclusion or closeout	2.8
PW	630015Q	CON	APAC-Florida, Inc.	3/8/2007	Armando Aragon	Project conclusion or closeout	4.0

Evaluation Count: 3 Contractors: 1 Average Evaluation: 3.5

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Department of Business Development

Goal Deficit-Make-up Report as of: 7/31/2007

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
ACE CONSTRUCTION , INC.								
7/8/2004	CICC7040-0/07-POFR0	CR	97-52	SET ASIDE:100%	$790,240.00	$687,335.00	$102,905.00	**$205,810.00**
Comments: 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 was dated 4/15/2003.								
Plan: No plan received.								
								$205,810.00
ACOSTA TRACTORS INC								
	ML 044533075	ML	97-52	GOAL:12%	$21,956.64	$0.00	$21,956.64	**$43,913.28**
Comments: Acosta self performed the scope of work intended for subcontractor scheduled to meet the goal on Project # ML 044533075. Consequently it failed to meet the goal on the referenced project. Per the Work History Report last County contract awarded to this firm was dated 6/5/2007.								
Plan: DBD's make up approval letter dated 4/20/07. Acosta agreed to make up $36,722.78 a portion of its deficit on Project # S-739A.								
								$43,913.28
AMERICAN EARTH MOVERS, INC.								
1/16/2007	CCDR2	DE	97-52	GOAL:10%	$250,086.00	$81,168.00	$168,918.00	**$337,836.00**
Comments: Failure to meet the goal. Utilization of a non certified CSBE to perform work intended for CSBE. In letter dated 1/29/07 American Earth Movers agreed to make up its deficit on a future County project. Per the Work History Report last County contract awarded to this firm is dated 5/25/2006.								
Plan: SBA/DPM's makeup approval letter dated 6/11/07. American agreed to make up the total amount of its deficit of $337,836.00 on Project # VKRP-06-01.								
								$337,836.00
AUGUST CONSTRUCTION COMPANY, INC.								
5/24/2000	610146	PW	97-52	LEVEL 1 SET ASIDE:100%	$255,609.00	$253,559.00	$2,050.00	**$4,100.00**
Comments: - Failed to utilize a CSBE. 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 6/24/2005.								
Plan: No plan has been received.								
								$4,100.00
BUADE CONSTRUCTION COMPANY, INC.								
12/21/2000	98016	PR	97-52	SET ASIDE:100%	$480,000.00	$476,500.00	$3,500.00	**$7,000.00**
Comments: - Failed to utilze a CSBE. Per the Work History Report last County contract awarded to this firm is dated 6/16/1999.								
Plan: No plan received.								
								$7,000.00
BUDGET CONSTRUCTION CO., INC.								
6/22/2007	40070103006	PR	97-52	GOAL:27.42%	$470,070.00	$53,894.00	$416,176.00	**$832,352.00**
Comments: Failed to achieve CSBE goal.								
Plan: No plan received.								

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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

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
	6/23/2004	S-776	WS	90-143	$8,725.32	$8,725.32	Misclassification of employee
ALLEN AND ASSOCIATES, P.A.							
	4/8/2002	A96-PARK-01(1)	PR	94-96			Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.
ALLGAIR MECHANICAL							
	6/3/1999	101.48.480	JM	90-143	$1,225.04	$1,225.04	Underpayment of Employee
	8/25/1999	101.48.480	JM	90-143	$414.74	$355.02	Underpayment of Employee
ALLIED ARCHITECTURAL METALS, INC.							
	4/3/1998	91528M51	AV	90-143	$22,900.12	$22,900.12	Underpayment of Employee
ALLIED AVIATION HOLDINGS CORPORATION							
	10/7/2004	RFP MDAD 05-03	AV	94-96			Failure to submit Monthly Utilization Report
ALLIED CONTRACTORS INC.							
	6/24/2004	MCC-I-110B	AV	90-143	$4,277.42	$4,277.42	Misclassification of employee
ALLIED ROOFING INDUSTRIES, INC.							
	12/14/1998	101.48.411 - PH2	JM	90-143	$378.71	$378.71	Underpayment of Employee
	1/18/1999	101.48.411 - PH2	JM	90-143	$12,888.57	$6,769.18	Underpayment of Employee
AMERICAN CONTRACTING, INC.							
	10/1/1998	MCC-B-012A	AV	90-143	$209.10	$209.10	Underpayment of Employee
AMERICAN EARTH MOVERS, INC.							
	1/16/2007	CCDR2	DE	97-52			Utilization of a non-certified CSBE
AMERICAN ELECTRIC OF MIAMI, INC.							
	11/23/1999	S-603	WS	90-143	$3,422.70	$3,422.70	Underpayment of Employee
	2/3/2000	S-683	WS	90-143	$105.30	$105.30	Underpayment of Employee
	5/27/2005	W-665B	WS	90-143	$7,034.70	$7,034.70	Underpayment of Employee
AMERICAN LTG & SIGNALIZATION							
	1/24/1999	671032	PW	97-52			CSBE firm subcontracted work out
AMION ENTERPRISES INTERNATIONAL							
	8/3/1998	9217-001	GS	90-143	$613.06	$613.06	Underpayment of Employee
ANECO, INC.							
	1/31/2005	MIA-739 H (16.1)	AV-AA	90-143	$1,882.38		Underpayment of Employee
ANZAC CONTRACTORS							
	5/7/2001	671510	PW	90-143	$2,555.03	$2,555.03	Underpayment of Employee
	2/8/2002	671510	PW	90-143	$2,441.30	$4,414.20	Underpayment of Employee
APAC GROUP, INC.							
	12/14/1999	630232Q	PW-Q	90-143	$445.99	$410.88	Underpayment of Employee
	3/3/2000	630231Q	PW-Q	90-143	$384.67	$384.67	Underpayment of Employee
	7/28/2000	630231Q	PW-Q	90-143	$699.94	$699.94	Underpayment of Employee
APAC-FLORIDA, INC.							
	5/13/2002	671510	PW	90-143	$245.32		Underpayment of Employee
	8/20/2002	630016Q	PW-Q	90-143	$132.84	$132.84	Underpayment of Employee
	2/26/2003	630016Q	PW-Q	90-143			Failed to post Wages at the Job Site
	3/11/2003	630016Q	PW-Q	90-143			Failed to post Wages at the Job Site

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
	4/22/2003	629897Q	PW-Q	90-143			Failed to post Wages at the Job Site
	2/27/2004	95087M11	AV	90-143	$124,598.41		Misclassification of employee
	4/23/2004	6434SEA-2	SP	97-52			Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.
	5/10/2004	MIA-728A (MIA-728-R-2)	AV-AA	90-143			Failure to submit list of subcontractors
	5/13/2004	629033	DE	90-143	$310.35	$310.35	Underpayment of Employee
	6/23/2004	Z194L	AV	90-143	$9,892.69	$9,892.69	Misclassification of employee
	6/24/2004	629897Q	PW-Q	90-143			Failed to submit Payrolls
APEX AIR CONDITIONING CONTRACTING							
	1/4/2000	DCAD C121A	AV	90-143	$7,239.68	$7,239.68	Underpayment of Employee
	4/21/2004	POAPAV0200765 0204-585153	AV	90-143	$13,748.36	$13,748.36	Submittal of inaccurate payrolls
	7/30/2004	CICC7040-0/07-POAV0301053	AV	90-143			Submittal of inaccurate payrolls
ARFRAN, II, INC.							
	5/23/2005	MIA-745B WS 15.1	AV-AA	90-143			Misclassification of employee
ARROWMAIL PRESORT COMPANY, INC.							
	7/28/2005	5913-0/04-LW	XX	99-44			Failed to submit Payrolls
ARTISTIC CONCRETE OF FLORIDA, INC.							
	7/19/2001	630223Q	PW-Q	90-143			Submittal of inaccurate payrolls
ASPHALT MILLING SERVICES, INC.							
	3/9/2005	RM-6-01/03	AV	90-143	$701.50	$701.50	Underpayment of Employee
ATC SYSTEMS INTEGRATORS							
	2/29/2000	MH-03	CM	90-143	$1,757.60	$1,757.60	Underpayment of Employee
ATLANTIC CIVIL, INC.							
	8/21/2002	W-812	WS	97-52			Prime failed to meet CSBE subcontractor goal
ATLANTIC INTERIOR CONTRACTING, INC.							
	7/20/2004	MIA-739C-3 WS 9.1	AV-AA	90-143	$1,041.60	$1,041.60	Underpayment of Employee
	8/1/2005	MIA-739H WS 9.1	AV-AA	90-143	$240.08	$240.08	Underpayment of Employee
ATLAS METAL FABRICATORS							
	11/12/1997	90037M23	AV	90-143	$928.67	$928.67	Underpayment of Employee
	11/12/1997	91059E23	AV	90-143	$247.63	$247.63	Underpayment of Employee
	10/1/1998	DCAD 92099A31	AV	90-143	$33,949.89	$25,105.49	Underpayment of Employee
	10/1/1998	92087M21	AV	90-143	$29,672.45	$21,394.51	Underpayment of Employee
AUGUST CONSTRUCTION COMPANY, INC.							
	12/17/1997	MMC-14	AV	90-143	$2,474.87	$2,474.87	Underpayment of Employee
	12/17/1997	MMC-20	AV	90-143	$601.21	$601.21	Underpayment of Employee
	5/24/2000	610146	PW	97-52			Utilization of a non-certified CSBE
	10/23/2001	S-718 ER 46922	WS	97-52			Prime failed to meet CSBE subcontractor goal
AURORA PLUMBING CORP.							
	9/19/2000	MH-03	CM	90-143	$6,195.76	$6,195.76	Underpayment of Employee
AVENTURA ENGINEERING & CONSTRUCTION CORP.							
	1/24/2002	DCAD A057A	AV	97-52			Prime failed to meet CSBE subcontractor goal

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(last updated March 15, 2007)

Business Name	Account #	Department	Dept. Contact
A&S Daring Enterprises	8216	OCED	Jose R Bravo
Aero Costa Rica	AEOO	Aviation	Maria Rivera
Aero Peru	AEPE	Aviation	Maria Rivera
Aerolineas Mundo, S.A.	AMSA	Aviation	Maria Rivera
Aeromar Airlines, Inc.	AEMR	Aviation	Maria Rivera
Aeronaves Del Peru	APER	Aviation	Maria Rivera
Aerospace Supply	AERY	Aviation	Maria Rivera
Air Aruba	AIAA	Aviation	Maria Rivera
Air Global International LLC	AIGI	Aviation	Maria Rivera
Air Haiti	AHAI	Aviation	Maria Rivera
Airocar, Inc.	FIVE_	Aviation	Maria Rivera
Airport Cab Restaurant	AIRB	Aviation	Maria Rivera
Albaari & Associates, P.A.	d	OCED	Jose R Bravo
All Miami Press	8200	OCED	Jose R Bravo
All the Right Stuff	8231	OCED	Jose R Bravo
Alliance Auto Tag	8202	OCED	Jose R Bravo
Allied Air Freight, Inc.	ALLA	Aviation	Maria Rivera
American Int'l. Enterprises	8222	OCED	Jose R Bravo
American Paper Recycling, Inc.	HSS012	Water & Sewer-Wholesale Billing	Idania Anderez
American Precast Fence, LLC	n	OCED	Jose R Bravo
Andes Airlines	ANDE	Aviation	Maria Rivera
APA International Air	APAI	Aviation	Maria Rivera
ARCA Airlines	ARCA	Aviation	Maria Rivera
Art Hall Protection Services, Inc.	o	OCED	Jose R Bravo
Art Of Asia	8220	OCED	Jose R Bravo
Avensa	AVEN	Aviation	Maria Rivera
Aviation Enterprises Int'l.	AVIE	Aviation	Maria Rivera
Avteam Engine Repair Co.	AVTX	Aviation	Maria Rivera
Bame Development Corp of So. Fla	7814	Housing Agency	Leyani Guaraz
Barties Coin Laundry, Inc.	8233	OCED	Jose R Bravo
Bayside Hats	8217	OCED	Jose R Bravo
Bearfox & Bain Gallery	8244	OCED	Jose R Bravo
Better Homes Development Corporation	36025	Housing Agency	Leyani Guaraz
Between the Lines Cards/Gifts, Inc.	8229	OCED	Jose R Bravo
Beverage Canners, Inc.	Hss030	Water & Sewer-Wholesale Billing	Idania Anderez
Beverage Canners, Inc.	0840-3610-06	Water & Sewer-Collections	Marian Reed
Blanford's Santa Monica	e	OCED	Jose R Bravo
Bottom Dollar Fish Market	8249	OCED	Jose R Bravo
Cargo Development	CADV	Aviation	Maria Rivera
Carivi, Inc. dba Nicks Bar B-Q	8210	OCED	Jose R Bravo
Carl Aviation	CARL	Aviation	Maria Rivera
Certified Engines	CENU	Aviation	Maria Rivera
Condor Aircraft Corp.	CONR	Aviation	Maria Rivera
Consolidated Techniques, Inc.	k	OCED	Jose R Bravo
Creole Jazz Cookery	8228	OCED	Jose R Bravo
Crossroads Hospitality Company, L.L.C.		Finance Dept. 2	Patrick King
Cruz Development	11984	Housing Agency	Glenda Blasko
Day Investments, LLC	222	General Services	Aimee Cabrera
Dominicana Airlines	DOMI	Aviation	Maria Rivera
East Little Havana CDC	36008	Housing Agency	Leyani Guaraz

Ebony Food	8251	OCED	Jose R Bravo
Edwards Paper Co.	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez
Express Airways, Inc.	EXPR	Aviation	Maria Rivera
Felix Equities, Inc.	jb0685	Water & Sewer-Wholesale Billing	Idania Anderez
Fiana Tecton Miami, L.P.	6595133200	Water & Sewer-Collections	Marian Reed
Five Star Tours, Ltd.	FIVE	Aviation	Maria Rivera
Fortex Construction, Inc.	36024	Housing Agency	Leyani Guaraz
Gailwinds Arts	8224	OCED	Jose R Bravo
Gentry, Inc.	GENT	Aviation	Maria Rivera
Globetrotter Rent A Car	GLOT	Aviation	Maria Rivera
Grand Drug South	8246	OCED	Jose R Bravo
Great Discount Wholesalers	f	OCED	Jose R Bravo
Green Briar Nursing Center	0908-3480-01	Water & Sewer-Collections	Marian Reed
Grove Hats	8232	OCED	Jose R Bravo
Hab-Dan, Inc.	0848-3772-62	Water & Sewer-Collections	Marian Reed
Haiti Air Freight	HAII	Aviation	Maria Rivera
Haiti Trans Air	HAIR	Aviation	Maria Rivera
Hawthorne Aviation	HAWT	Aviation	Maria Rivera
Heard Communications, Inc. dba Gateway Outdoor Advertising	131-MT1005	Transit 2	Linnette A. Hayle-Minus
Historical Research Center	HIST	Aviation	Maria Rivera
Homestead Housing Partnership	8603	Housing Agency	Leyani Guaraz
Horizon Directional Boring	jb0931	Water & Sewer-Wholesale Billing	Idania Anderez
Hospitality & Tourism Associations, Inc.		Finance Dept. 1	Willis Patterson
Husta International Aviation	HUST	Aviation	Maria Rivera
I Have a Dreame	0824-1044-85	Water & Sewer-Collections	Marian Reed
IEA Quality, Inc.	6595133200	Water & Sewer-Collections	Marian Reed
Imex Corp. dba Francis on the Bay	98-79	Parks & Recreation 3	Roger Lewis
Innovative Office Services	8248	OCED	Jose R Bravo
International Air Leases	ITAL	Aviation	Maria Rivera
Interstate Hotels, L.L.C.		Finance Dept. 2	Patrick King
Interstate Member, Inc.		Finance Dept. 2	Patrick King
J & E Aircraft Co.	JEAC	Aviation	Maria Rivera
Jenda Shirts	g	OCED	Jose R Bravo
Kings Treasure Tabacco	8219	OCED	Jose R Bravo
LAC Airlines	LACA	Aviation	Maria Rivera
Ladeco Airlines	LADE	Aviation	Maria Rivera
Lainez Tire, Inc.	8240	OCED	Jose R Bravo
Little River Development Ltd	1384414200	Water & Sewer-Collections	Marian Reed
Los Ranchos	a	OCED	Jose R Bravo
MAC PAC Waste & Recycling, Inc.	3077	Solid Waste	Eduardo Rubio-Garcia
Manechter, Inc.	MANE	Aviation	Maria Rivera
Manuel Diaz Farms, Inc.	98-04323B	Parks & Recreation 1	David Livingstone
Margaret's Designer Boutique, Inc.	8226	OCED	Jose R Bravo
MCW Consultants, Inc.	MCWC	Aviation	Maria Rivera
Meliximport, Inc.	MELE	Aviation	Maria Rivera
Miami Aviation Corp.	MIAV	Aviation	Maria Rivera
Miami Cargo Services	MIAA	Aviation	Maria Rivera
Miami Modification Center	MIOM	Aviation	Maria Rivera
Miami Non-Destructive, Inc.	MIAO	Aviation	Maria Rivera
Millon Air	MILA	Aviation	Maria Rivera
Mlkedco	60	Housing Agency	Glenda Blasko
Mlkedco	7908	Housing Agency	Glenda Blasko
MSE Branded Food Systems of Miami, LLC	222	General Services	Aimee Cabrera
MSE Hospitality Wrentham, Inc.	222	General Services	Aimee Cabrera
Napoleon Development Corp.	i	OCED	Jose R Bravo
Narcam Aircraft	NARC	Aviation	Maria Rivera

Nathaniel and James Haberdashery	8221	OCED	Jose R Bravo
National Abatement Products & Systems	8252	OCED	Jose R Bravo
Nautilus Marble lite	8253	OCED	Jose R Bravo
Olga International Corporation	092/93 Miami-Capital	OCED	Jose R Bravo
Opa Locka Community Development Co.	15956	Housing Agency	Leyani Guaraz
Opa Locka Drug Store	b	OCED	Jose R Bravo
Overnight Success Construction	c	OCED	Jose R Bravo
Overtown Manufacturing Co.	m	OCED	Jose R Bravo
P.S.A. Int'l Air Service	PSAI	Aviation	Maria Rivera
Pacific Int'l Airlines	PACF	Aviation	Maria Rivera
Pan Am Int'l Flight Academy	PANI	Aviation	Maria Rivera
PRMS International, Inc.	PRMS	Aviation	Maria Rivera
Purple Heart MTG	8202	OCED	Jose R Bravo
Quiet Technology, Inc.	QUIT	Aviation	Maria Rivera
R. T. Aerospace	RTAE	Aviation	Maria Rivera
R.A. Kitchens, Inc. dba The Pickle Barrel		General Services	Aimee Cabrera
Rainbow Mills	0963-3736-17	Water & Sewer-Collections	Marian Reed
Rich Int'l Airways	RICH	Aviation	Maria Rivera
Rolfe Sausage and Eggs	8234	OCED	Jose R Bravo
Saeta Airlines, Inc.	SAET	Aviation	Maria Rivera
Sandy Pines	7614	Housing Agency	Glenda Blasko
Santee Investment Corp	0825-0727-82	Water & Sewer-Collections	Marian Reed
Santee Investment Corp c/o Sentra Property	0806-4010-34	Water & Sewer-Collections	Marian Reed
Secure Wrap of Miami	SECR	Aviation	Maria Rivera
Serra & Assoc.	AMSA_	Aviation	Maria Rivera
Silvarrey & Colon, Cargo	SILV	Aviation	Maria Rivera
Sir Electric	jb1732	Water & Sewer-Wholesale Billing	Idania Anderez
Skycaps International, Inc	SKYC	Aviation	Maria Rivera
Southeast Cargo Airlines	SOUC	Aviation	Maria Rivera
Southern Air Transport	SOAT	Aviation	Maria Rivera
Southern Bean Farms	SOBA	Aviation	Maria Rivera
Southern Experience, Inc.	Caleb Permit	General Services	Aimee Cabrera
Sports Motions, Inc.	94-101	Parks & Recreation 3	Roger Lewis
St. John Housing Corporation, Inc.	11991	Housing Agency	Leyani Guaraz
Stir Fries	8237	OCED	Jose R Bravo
Sun Air Association	SUNA	Aviation	Maria Rivera
Swift Shop	8211	OCED	Jose R Bravo
T & A Security	h	OCED	Jose R Bravo
Tacolcy HHP	8603	Housing Agency	Leyani Guaraz
TCCS, Inc.	JB1801	Water & Sewer-Wholesale Billing	Idania Anderez
Three Times Yogurt	8218	OCED	Jose R Bravo
Tower Air, Inc.	TOWE	Aviation	Maria Rivera
Trans World Airlines	TWAX/TWAY	Aviation	Maria Rivera
United Airlines	UALI/UALX	Aviation	Maria Rivera
United Airlines Catering	4738557875	Water & Sewer-Wholesale Billing	Idania Anderez
Urban League of Greater Miami		Housing Finance Authority	Patricia Braynon
Urban League of Greater Miami, Inc.	11985	Housing Agency	Leyani Guaraz
Urban Organization	jb1857	Water & Sewer-Wholesale Billing	Idania Anderez
Vanessa's Café, Inc.	q	OCED	Jose R Bravo
Vasp Brazilian Airlnes	VASP	Aviation	Maria Rivera
Viasa Airlines	VIAS	Aviation	Maria Rivera
Viva La Guayabera, LLC	p	OCED	Jose R Bravo
W.B. Koon, C.P.A	8204	OCED	Jose R Bravo
Walton Group, Inc.	l	OCED	Jose R Bravo
Wesair	WESI	Aviation	Maria Rivera
Wholesale Travel Club	WHOL	Aviation	Maria Rivera

Wildwood River Villas Condos	0810-0950-93	Water & Sewer-Collections	Marian Reed
Wildwood River Villas Condos	0810-0954-84	Water & Sewer-Collections	Marian Reed
Wildwood River Villas Condos	0810-0950-84	Water & Sewer-Collections	Marian Reed
Wildwood River Villas Condos	0810-0956-84	Water & Sewer-Collections	Marian Reed
Wing Master	8225	OCED	Jose R Bravo
Z-Mart Discount Store	j	OCED	Jose R Bravo

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(last updated March 14, 2007)

Principal or Guarantor	Account #	Department	Dept. Contact	Telephone	e-mail link
Acosta, L.	CONR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Adkins, Wayman	k	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Aleman, R.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Arellano, P.	PSAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Artiles, Raoul		General Services	Aimee Cabrera	(305) 372-1156	AIM1@mi
Augustin, Josef		Finance Dept. 1	Willis Patterson	(305) 375-5080	wcp@mi
Azevedo, C.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Azevedo, W.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Azevedo, R.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Baer, H.P.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Bain, Janice	8244	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Banks, B.	MIAA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Barcenas, A.	AVIE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Barmad, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Baron, C.	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Barreiro, R. Dunn	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Bastian, J.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Beard, James	m	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Benezra, David	g	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Bernard, W.	8204	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Bethel, Claude		Finance Dept. 1	Willis Patterson	(305) 375-5080	wcp@mi
Biondo, M.W.	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Blanford, Lula	e	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Botello, J.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Boulton, H.L.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Boyd, F.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Brookmeyer, P.R.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Bryant, Penny	8218	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Bull, W.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Cain, Nathaniel	8221	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Camargo, N.	NARC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Carby, Victor	8225	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Cardenas, J.	MIOM	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Castigliano, Gerald	94-101	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLP@mi
Castrillo, E.	JEAC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Castrillo, J.	JEAC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Chaves, C.	AEOO	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Chen, Michael	8220	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Cohen, Michelle		General Services	Aimee Cabrera	(305) 372-1156	AIM1@mi
Conner, Kevin	8222	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Conner, Kevin	8221	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Cowart, R.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Daring, Al D.	8216	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Daring, Stephanie	8217	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Davis, Judy	8211	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Davis, M.	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Davis, Shelly	8211	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Dearing, Jose	0825-0727-82	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@mi
Del Castillo, Angel	8228	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Diaz, Emilia	98-04323B	Parks & Recreation 1	David Livingstone	(305) 755-7824	DCL@mi

Diaz, Manuel	98-04323B	Parks & Recreation 1	David Livingstone	(305) 755-7824	DCL@mi
Donado, O.	LACA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Draina, R.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Duarte, S.	SUNA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Dunn, R.S.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Dursett, Kelsey	8202	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Eaker, J.	SOBA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Eakins, G.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Earp, J.F.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Echols, A.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Edwards, Nelson	8237	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Edwards, Fiona	8237	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Fine, B.H.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Fine, F.J.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gallarreta, J.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Galoppi, P.	WHOL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gamber, C.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gamber, R.V.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gani, James	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Gani, Olga	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Gardner, T.	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Geibel, M.R.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gelband, S.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gil, F.	AVIE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gilmore, Samuel	c	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Gilyard, James	CC# 12618	Building Code Compliance	Anna Rodriguez	(305) 375-2901	ANR045@mi
Gonzalez, Vicente	HAII	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gonzalez, Jose	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Gonzalez, T.	AIRB	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gonzalez, Maria	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Graw, D.A.	AVTX	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Gray, Frances	8233	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Grobia, J.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Hall, Arthur	o	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Hartsfield, Richard	8218	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Hernandez, Manuel	8219	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Herrera, V.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Herreros, A.	GENT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Hough, James J.	222	General Services	Aimee Cabrera	(305) 372-1156	AIM1@mi
Hunter, G.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Hussan, Hussan	8202	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Husta, J.	HUST	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Ibrahim, Mohamed	0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@mi
Intriago, Mauro D.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Jennings, K.	MIAO	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Jones, Lee	9820006140	Team Metro	Aneisha Daniels	(305) 375-4845	adaniel@mi
Kelly, Cynthia	8218	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Kruch, Francis	98-79	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLP@mi
Lainez, Leonardo	8240	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Langton, W	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Latimore, Lillie	8248	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Levrant, Howard		General Services	Aimee Cabrera	(305) 372-1156	AIM1@mi
Lewis, S.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Lopez, Guillermo	f	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Lovaton, R.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Machin, J.	AIRB	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam

Mandrell, R.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Markovist, S.	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Mason, Sam	7908	Housing Agency	Glenda Blasko	(305) 644-5133	glendab@mi
Mason, Sam	60	Housing Agency	Glenda Blasko	(305) 644-5133	glendab@mi
McCrary, Margaret	8226	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
McMillan, James	8222	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
McMillan, James	8221	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Meenan, W.	RICH	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Millon, E.	MILA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Milton, Jose	Fees	Water & Sewer-New Business	Manuel Mitra	(786) 552-8042	MMITR01@mi
Mingus, David	8252	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Morissette, M.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Moursor, N.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Nachtomi, M.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Navarro, S.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Odio, E.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Oliver, Richard L.	8210	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Oliver, Carol	8210	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Osborn, S.A.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Paez, P.A.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Palmer, M.	GENT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Palmer, R.M.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Parks, J.P.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Parnes, S.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Peart, R.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Pecoraro, David	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDE@mi
Pellett, G.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Pendergast, M.C.	MCWC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Pierre, Wilfrid	i	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Pierre, Gaston	8246	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Polanco, R.	AEMR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Quiros, V.	AEOO	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Ramos, E.A.	SECR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Reese, Jr., Robert	8249	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Reid, Winston	8251	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Ribeiro, J.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Ring, Jr., G.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Robertson, Vanessa	q	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Robinson, Patricia		Finance Dept. 1	Willis Patterson	(305) 375-5080	wcp@mi
Rodriguez, Cesar	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Rodriguez, J.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Rodriguez, Alina	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Rojas, J.G.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Rolfe, Evelyn	8234	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Rolfe, Claude	8234	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Sanchez, Miguel	n	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Sandoval, Javier	n	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Santangelo, Pasco	8221	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Seals, Cheryl	8200	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Segal, E.J.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Seitel, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Seitel, R.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Simmons, M.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Simmons, R.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Siplin, Gary	8232	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Stafford, Virginia	9820006140	Team Metro	Aneisha Daniels	(305) 375-4845	adaniel@mi

Strickland, V.B.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Suarez, P.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Tessiore, M.	HIST	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Thermilius, Jacques	jb1857	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDE@mi
Tomlin, Johnny	h	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Torres, R. L.	RTAE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Torres, A. R.	RTAE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Townson, John	Caleb Permit	General Services	Aimee Cabrera	(305) 372-1156	AIM1@mi
Tucker, Walter	8224	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Tucker, Paulette	8224	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Turkal, M.	ARCA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Usallan, A.J.	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Valdivieso, A.	LADE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Van Gordon, S.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Varela, Victoria	p	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Villalon, R.	SECR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Voight, C.	HAIR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Walton, Pauline	l	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Watsky, D.	HIST	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Weiss, A.	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
White, Sr., C.	GLOT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
White, Sr., C.	SKYC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Wiggins, Mercedes	8231	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Williams, Mario	8229	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Williams, E.	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Williams, Maude	8229	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Winslow, J.	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Wolf, B.	ITAL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Wong, Philip	8220	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Yaniz-Demme, Lillian	8228	OCED	Jose R Bravo	(305) 375-4685	bravoj@mi
Zamora, M.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam
Zanatti, A.	APER	Aviation	Maria Rivera	(305) 876-8466	mrivera@miam

Detail by Entity Name

Foreign Profit Corporation

APAC-SOUTHEAST, INC.

Filing Information

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Last Event	NAME CHANGE AMENDMENT
Event Date Filed	04/03/2003
Event Effective Date	NONE

Principal Address

900 ASHWOOD PARKWAY
SUITE 700
ATLANTA GA 30338 US

Changed 03/26/2007

Mailing Address

375 NORTHRIDGE ROAD
STE 350
ATLANTA GA 30350 US

Changed 09/14/2006

Registered Agent Name & Address

C T CORPORATION SYSTEM
1200 SOUTH PINE ISLAND ROAD
PLANTATION FL 33324-2525 US

Name Changed: 09/14/2006

Address Changed: 09/14/2006

Officer/Director Detail

Name & Address

Title D/P

MULLENDORE, TIMOTHY G
900 ASHWOOD PARKWAY, SUITE 700
ATLANTA GA 30338 US

148

Title T/AS

CULPEPPER, GLENN A
1055 THOMAS JEFFERSON ST., NW, STE 400
WASHINGTON DC 20007 US

Title AS

HICKMAN, GARY P
375 NORTHRIDGE ROAD, SUITE 350
ATLANTA GA 30350 US

Title AS

O'DRISCOLL, MICHAEL G
375 NORTHRIDGE ROAD, SUITE 350
ATLANTA GA 30350 US

Title D

BLACK, DOUGLAS
375 NORTHRIDGE ROAD, SUITE 350
ATLANTA GA 30350 US

Title D

RANDOLPH, ROBERT K
900 ASHWOOD PARKWAY, SUITE 700
ATLANTA GA 30338

Annual Reports

Report Year	Filed Date
2005	01/10/2005
2006	01/03/2006
2007	03/26/2007

Document Images

03/26/2007 -- ANNUAL REPORT

09/14/2006 -- Reg. Agent Change

01/03/2006 -- ANNUAL REPORT

11/30/2005 -- Reg. Agent Change

05/05/2005 -- Reg. Agent Change

01/10/2005 -- ANNUAL REPORT

01/21/2004 -- ANNUAL REPORT

09/30/2003 -- ANNUAL REPORT

08/11/2003 -- ANNUAL REPORT

04/03/2003 -- Name Change

03/05/2003 -- ANNUAL REPORT

03/05/2002 -- ANNUAL REPORT

03/01/2001 -- ANNUAL REPORT

02/26/2000 -- ANNUAL REPORT

03/03/1999 -- ANNUAL REPORT

02/16/1998 -- ANNUAL REPORT

02/03/1997 -- ANNUAL REPORT

02/09/1996 -- ANNUAL REPORT

04/18/1995 -- ANNUAL REPORT

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

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Memorandum

MIAMI-DADE COUNTY

Date: April 24, 2007

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

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

From: George M. Burgess
County Manager

Subject: Request to Advertise for Roadway Improvements Along NW 72 Avenue, from NW 74 Street to Okeechobee Road, Located Within Commission District 12 - Project No: 20060425

Recommendation
The attached Request to Advertise for a Roadway Improvement Contract Along NW 72 Avenue, from NW 74 Street to Okeechobee Road, located within Commission District 12 (Project No. 20060425) for Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

Scope
The proposed improvements along NW 72 Avenue, from NW 74 Street to Okeechobee Road, are located within Commission District 12.

Track Record Monitor
Not Applicable – will be provided at the time of award.

Fiscal Impact/Funding Source
The fiscal impact will be approximately $6,571,347.00 and will be funded from Road Impact Fee (RIF) and Secondary Gas Tax. Other applicable funding sources may subsidize this contract.

Background
PWD staff submitted the referenced project to the Department of Business Development's (DBD) Review Committee. The Review Committee met on February 21, 2007, reviewed and recommended the following contract measure: 13% Community Small Business Enterprise (CSBE) Subcontractor Goal. The Community Workforce Program (CWP) is not applicable for this project, because it is not within a Designated Target Area (DTA).

PWD has advertised this project twice before. The proffered bids were well over the engineering estimate by more than 100% on the first occasion. Subsequently, PWD adjusted their cost estimate and re-advertised the project. During the bid evaluation phase of the second advertisement, PWD was notified by the County Attorney's office of a judgment that needed to be settled. This unforeseen issue jeopardized the project's funding and resulted in the Department placing the project on hold while exploring alternative options for funding. PWD has been able to resolve the aforementioned issues by utilizing Road Impact Fees and Secondary Gas Tax funding.

Project Name
Roadway Improvements along NW 72 Avenue, from NW 74 Street to Okeechobee Road

Project/Contract No
20060425

Project Description
The project consists of furnishing all supervision, labor, required materials, equipment and tools, and in performing all operations necessary for roadway widening along NW 72 Avenue, from NW 74 Street to Okeechobee Road, located within Commission District 12.

This contract also consists of widening the existing roadway from two (2) lanes to four (4) lanes with a painted median, a continuous drainage system, new sidewalks, curb and gutters, signage, pavement markings, signalization, concrete barrier walls, milling and resurfacing, maintenance of traffic and a new bridge over the Miami Canal connecting with Okeechobee Road. The widening of NW 72 Avenue and the new bridge over the Miami Canal will facilitate north/south travel in central Miami-Dade County. This project will ultimately help relive traffic congestion in this area.

Project Location
NW 72 Avenue, from NW 74 Street to Okeechobee Road (Including a Bridge)

Primary Commission District
District 12 - Jose "Pepe" Diaz

Approval Path
Board of County Commissioners

Using/Managing Department
Public Works Department

PTP/GOB Funding
No

Capital Budget Project
6039731- WIDEN NW 72 AVENUE AND CONSTRUCT NEW BRIDGE
Book Page: 98; Funding Year: 2006-07; RTA Estimate: $6,571,347.00

Estimated Contract Period
540 Calendar Days

Estimated Contingency Period
54

I.G. Fee Included in Base Contract
Yes

Art in Public Places
No

Base Estimate
$5,788,613.00

Contingency Allowance (Section 2-8.1 Miami Dade County Code
Infrastructure 10% $578,862.00

Maintenance of Traffic
$115,772.00

Off-Duty Law Enforcement
$40,000.00

Bituminous Adjustment
$7,500.00

PWD Permit Allowances
$40,000.00

FPL Connection Fee
$600.00

Total Dedicated Allowance
$203,872.00

Cost Estimate
$6,571,347.00

Minimum Qualifications Exceed Legal Requirements
No

Review Committee
Meeting Date: 2/14/2007

Responsible Wages
Yes

Review Committee Assigned Contract Measures
CSBE 13%
CWF – Not applicable. Not in Designated Target Area (DTA).

Mandatory Clearing House
Yes

DEPARTMENT FINANCE: PWD Finance

Date: 2/15/07

INDEX CODE: CPE01C.BCC12C.RWIDEN.99122;
CPE12SEC.BCC99C.RWIDEN.99122

BUDGET APPROVAL FUNDS AVAILABLE: OSBM Director

Date: 2-16-07

APPROVED AS TO LEGAL SUFFICIENCY: County Attorney

Date: 2/15/07

Assistant County Manager

Date: 2/27/07

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MEMORANDUM
(Revised)

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

DATE: April 24, 2007

FROM: Murray A. Greenberg
County Attorney

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

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)(B)
04-24-07

RESOLUTION NO_____

RESOLUTION APPROVING A PROJECT REQUEST TO ADVERTISE IN THE AMOUNT OF $6,571,347.00 FOR MIAMI-DADE COUNTY PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG NW 72 AVENUE, FROM NW 74 STREET TO OKEECHOBEE ROAD, LOCATED WITHIN COMMISSION DISTRICT 12 (PROJECT NO. 20060425)

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 $6,571,347.00 for Miami-Dade County Project Entitled Roadway Improvements along NW 72 Avenue, from NW 74 Street to Okeechobee Road, located within Commission District 12 (Project No. 20060425) 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 24th day of April, 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

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

By:_____
Deputy Clerk

DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title: NW 72ND AVENUE FROM NW 74TH STREET TO OKEECHOBEE ROAD (SIC 16)

RC Date: 02/21/2007

Project/Contract No: 20060425 (FORMERLY 20060109 AND 200

Funding Source:

Item No: 3-03

Department: PUBLIC WORKS DEPARTMENT

RIF

Resubmittal Date(s): 12/08/2004, 04/05/2006, 01/10/2007

Estimated Cost of Project/Bid: $6,571,347.00

Description of Project/Bid: THE PROJECT CONSISTS OF WIDENING THE EXISTING ROADWAY FROM TWO TO FOUR LANES WITH A PAINTED MEDIAN, CONTINOUS DRAINAGE SYSTEM, SIDEWALKS, CURB & GUTTER, SIGNAGE, PAVEMENT MARKINGS, SIGNALIZATION, CONCRETE BARRIER WALLS, AND A NEW BRIDGE OVER THE MIAMI CANAL CONNECTING WITH OKEECHOBEE ROAD.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	13.34%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a goal of 13% is appropriate in the trades of clearing and grubbing (All Other Heavy Construction), concrete, and pavement marking and signage (Painting and Wall Covering Contractors).

This project is being resubmitted because the cost estimate increased from $6,444,790 to $6,571,347. It was presented to the Review Committee on 04/05/06 as Project No. 20060109. Bids were received on 06/14/06 and the lowest bidder's price was more than 15% over the County's estimate. Prior to this, it was resubmitted on 04/05/06 because the estimated cost increased from $2,270,862 to $5,738,100. When this project was bid on 10/19/05, the lowest bidder's price was more than 100% over the County's estimate to perform the work.

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$245,768.38	3.74%	20
All Other Heavy Construction	CSBE	$590,764.10	8.99%	17
Painting and Wall Covering Contractors	CSBE	$40,282.36	0.61%	39
	Total	$876,814.83	13.34%	

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

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** _____ **Bid Preference** _____

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

Chairperson, Review Committee _____ Date _____ County Manager _____ Date _____

DBDR0090 v. 20051019

January 21, 2005

ROAD IMPACT FEE PROGRAM
EXPEDITE ACTIONS

1. Approve Requests to Advertise and Contract Awards for construction projects, prior to having the totality of the estimated project costs available in the current Fiscal Year (FY); subject to the following parameters:

    - At least 50% of the construction costs are already programmed in the current FY of the Transportation Improvement Program (TIP).
    - Based on the District's historical cash flow over the last three (3) years, including the current FY, the advanced funds will become available during the life of the construction contract needed to complete the project.
    - Multiple contracts may be advertised and awarded committing up to 60% future-year revenues.

2. A. Develop new RIF districts reducing the number from the current nine (9) to three (3) districts. This will allow for greater flexibility in the utilization of the funds by having less restrictive boundaries.

    B. Consolidate future revenues and allocate to ready projects in first years of program to expedite construction. Projects in outer years will only be listed with no/minimal funding shown. (Possible less need for this recommendation, if 2A is approved).

3. Develop a pool of consultants for RIF project designs, as well as a pool of construction contractors for RIF construction, to facilitate expediting the delivery of work.

4. Continue the utilization of Joint Participation Agreements (JPA) with municipalities; allowing their staff to frontload funding and/or expedite road construction in a mutually agreed repayment schedule.

5. Move high-impact, quick implementation projects to the top of the priority list.

RECEIVED
FEB 23 2005
MIAMI-DADE PUBLIC WORKS DEPT
HIGHWAY DIVISION PLANS REVIEW & DESIGN SECTION

WIDEN NW 72 AVENUE AND CONSTRUCT NEW BRIDGE **PROJECT # 6039731**

DESCRIPTION: Widen road from two to four lanes on 0.5 miles of roadway and construct new bridge

LOCATION: NW 72 Ave from NW 74 St to Okeechobee Rd
Road Impact Fee District 1 — DISTRICT LOCATED: 12
ESTIMATED ANNUAL OPERATING IMPACT: Minimal — DISTRICT(s) SERVED: 12

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Road Impact Fees	6,350	2,050	900	0	0	0	0	0	9,300
TOTAL REVENUE:	**6,350**	**2,050**	**900**	**0**	**0**	**0**	**0**	**0**	**9,300**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Land/Bldg. Acquisition	2,000	0	0	0	0	0	0	0	2,000
Planning and Design	550	0	0	0	0	0	0	0	550
Construction	3,800	2,050	900	0	0	0	0	0	6,750
TOTAL EXPENDITURES:	**6,350**	**2,050**	**900**	**0**	**0**	**0**	**0**	**0**	**9,300**

WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENTION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826 **PROJECT # 6036590**

DESCRIPTION: Widen road from two lanes to four lanes on 0.5 miles of roadway

LOCATION: NW 74 St from HEFT to NW 82 Ave
Unincorporated Miami-Dade County — DISTRICT LOCATED: 12
ESTIMATED ANNUAL OPERATING IMPACT: Minimal — DISTRICT(s) SERVED: 12

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	1,500	12,700	8,000	6,000	4,000	0	0	0	32,200
TOTAL REVENUE:	**1,500**	**12,700**	**8,000**	**6,000**	**4,000**	**0**	**0**	**0**	**32,200**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	1,500	700	0	0	0	0	0	0	2,200
Construction	0	12,000	8,000	6,000	4,000	0	0	0	30,000
TOTAL EXPENDITURES:	**1,500**	**12,700**	**8,000**	**6,000**	**4,000**	**0**	**0**	**0**	**32,200**

WIDEN NW 87 AVENUE FROM NW 162 STREET TO NW 170 STREET **PROJECT # 6010900**

DESCRIPTION: Widen road from two to four lanes on 0.5 miles of roadway

LOCATION: NW 87 Ave from NW 162 St to NW 170 St
Road Impact Fee District 3 — DISTRICT LOCATED: 13
ESTIMATED ANNUAL OPERATING IMPACT: Minimal — DISTRICT(s) SERVED: 13

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Road Impact Fees	2,500	200	0	0	0	0	0	0	2,700
TOTAL REVENUE:	**2,500**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**2,700**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	350	0	0	0	0	0	0	0	350
Construction	2,150	200	0	0	0	0	0	0	2,350
TOTAL EXPENDITURES:	**2,500**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**2,700**

BUDGET PROJECT 6039731

roject Title: 6039731-WIDEN NW 72 AVENUE AND CONSTRUCT NEW BRIDGE

roject Desc: Widen road from two to four lanes on 0.5 miles of roadway and construct new bridge

roject $$	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
$$ in 000's)	10/1/2001	9/30/2009	6,350	2,050	900	0	0	9,300

Project Type: Captial

CDPWeb Project Milestones ($ IN 000'S)

ilestone:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
and/Bldg. Acquisitio	N/A	N/A	2,000	0	0	0	0	2,000
lanning/Design	N/A	N/A	550	0	0	0	0	550
onstruction	N/A	N/A	3,800	2,050	900	0	0	6,750

CDPWeb Project Revenue ($ IN 000'S)

evenue:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
oad Impact Fees	N/A	N/A	6,350	2,050	900	0	0	9,300

EXIT SITES

Current Contracts for Project 6039731

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20040682	NW 72nd Avenue From NW 74th St	$5,844,449.34	$0.00	$5,235,864.09
PW	20060109	NW 72nd Avenue from NW 74th St	$4,925,000.00	$0.00	$0.00
PW	20060109	NW 72nd Avenue from NW 74th St	$813,100.00	$0.00	$0.00
PW	20060425	N.W. 72 Avenue, from N.W. 74 S	$5,738,100.00	$0.00	$0.00
		Total Allocated:	$17,320,649.34	$0.00	

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* SPECIFIC SITE..

CAPITAL BUDGET FY 2006-07
ROAD IMPACT FEE FUNDED PROJECTS

DISTRICT 75 [illegible]

PROJECT#	BCC DIST.			PRIOR	06-07	07-08	08-09	09-10	10-11	TOTAL
6032591	VARIOUS	TRAFFIC CONTROL DEVICES-NEW & UPGRADES	REV	973	0	31	0	0	0	1,004
TRAFFIC		At intersections not currently signalized.	EXP	973	0	31	0	0	0	1,004
		ATMS/RETIMING PHASE 1	REV	149	618	0	0	0	0	767
			EXP	149	618	0	0	0	0	767
6050261	VARIOUS	INTERSECTION IMPROVEMENTS	REV	6	0	31	0	0	0	37
INTFRAST			EXP	6	0	31	0	0	0	37
6030081	VARIOUS	ROAD RESURFACING - ARTERIAL STREETS	REV	6	0	31	0	0	0	37
MAJOR RD	RESO	Various locations throughout Dade County. (RESURF CORAL WAY)	EXP	6	0	31	0	0	0	37
SPECIFIC SITE		SUBTOTAL	REV	1,134	618	93	0	0	0	1,845
			EXP	1,134	618	93	0	0	0	1,845
6038251		NW 97 AVE NEW BRIDGE	REV	1,586	1,426	1,100	1,100	1,100	1,100	7,412
MAJOR RD		NW 97 Ave - Bridge over S. R. 836 Flyover	EXP	1,586	1,426	1,100	1,100	1,100	1,100	7,412
		Dev. Donation $5,000 + County Bond/Debt $9,000, RIF $5,000								
	12	NW 72 AVE WIDENING	REV	1,500	2,121	0	0	0	0	3,621
MAJOR RD		NW 74 St to Okeechobee Rd.	EXP	1,500	2,121	0	0	0	0	3,621
6036590	12	NW 74ST WIDENING	REV	0	0	0	0	0	0	0
MAJOR RD		NW 87AVE TO NW 84 AVE	EXP	0	0	0	0	0	0	0
		ENGINEERING ADMINISTRATION	REV	125	0	158	50	50	50	433
		FUNDING WENT TOWARD RESURF OF CORAL WAY SW107-SW97 Av	EXP	125	0	158	50	50	50	433
		NW 112 AVENUE & 138 ST. - SONOVOID BRIDGE RENOVATION	REV	433	0	0	0	0	0	433
			EXP	433	0	0	0	0	0	433
		CULVERT CROSSINGS	REV	20	0	0	0	0	0	20
			EXP	20	0	0	0	0	0	20
		V 106 ST AND NW S. RIVER DRIVE (CULVERT)	REV	0	0	900	0	0	0	900
			EXP	0	0	900	0	0	0	900
		V 117 AVE. ; SW 40-8 STREETS - 2030 LRTP	REV	0	0	0	2,000	2,000	2,000	6,000
		12 MILLION TOTAL PROJECT) CONST. FULLY FUNDED OUTER YRS	EXP	0	0	0	2,000	2,000	2,000	6,000
		V 112 AVENUE BRIDGE OVER WESTWOOD CANAL	REV	75	0	0	0	0	0	75
			EXP	75	0	0	0	0	0	75
		ETRORAIL EXT TO PALMETTO XPRESS	REV	3,578	0	0	0	0	0	3,578
		lement Agreement	EXP	3,578	0	0	0	0	0	3,578
		INTERSECTION IMPROVEMENTS	REV	1,600	0	0	2,000	2,000	2,000	7,600
		MAPW SUGGESTED LIST	EXP	1,095	505	0	2,000	2,000	2,000	7,600
		SUBTOTAL	REV	8,917	3,547	2,158	5,150	5,150	5,150	30,072
			EXP	8,412	4,052	2,158	5,150	5,150	5,150	30,072
		TOTAL	REV	10,051	4,165	2,251	5,150	5,150	5,150	31,917
			EXP	9,546	4,670	2,251	5,150	5,150	5,150	31,917

E-mail explains DIFF. 02/13/07
NOW → 6,57 [illegible] 2/13
B4 → 5,7 [illegible] 12/14
WHAT DIST.??

Specific
Specific-2,117 [illegible]
5,738,100 [illegible] ✓

E-mail + — CRE01C. BCC12C. RWIDEN. 99122

CAPITAL BUDGET FY 2006-07

SECONDARY GAS TAX FUNDED PROJECTS

SECONDARY PROJECT#	BCC DIST	PROJECT		PRIOR	06-07	07-08	08-09	09-10
	VARIOUS	HURRICANE COSTS	REV	250	0	0	0	
		Portable traffic signals	EXP	250	0	0	0	
	VARIOUS	HURRICANE COSTS (MPO Study)	REV	30	0	0	0	
		DOWN/MISSING STOP SIGNS	EXP	30	0	0	0	
		ILLUMINATED STREET SIGNS	REV	0	0	1,000	1,940	
			EXP	0	0	1,000	1,940	
	12	NW 12 ST AND NW 93 CT	REV	200	0	0	0	
		TRAFFIC SIGNAL	EXP	200	0	0	0	
662347	12	NW 72 AVE WIDENING	REV	0	2,118	0	0	
MAJOR RD		NW 74St to Okeechobee RD.	EXP	0	2,118	0	0	
*6036311	6	NW 62ND ST RECONSTRUCTION	REV	2,400	2,046	500	0	
MAJOR RD		NW 62 St: NW 47 Ave - NW 37 Ave	EXP	370	2,661	1,915	0	
		WEST 24TH AVENUE FROM W 76 STREET TO W 52 STREET	REV	0	0	0	2,192	2,
MAJOR RD		Widen road from 2 lanes to 5 lanes for 1.5 miles	EXP	0	0	0	0	2,
	VARIOUS	ADA HOTLINE	REV	125	250	250	250	
			EXP	125	250	250	250	
		MPO LOCAL MATCH	REV	0	768	768	768	
			EXP	0	768	768	768	
		TOTAL	REV	14,621	17,782	16,260	18,917	16,
			EXP	12,591	18,397	17,675	16,725	16,

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MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT HIGHWAY DIVISION

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS

NW 72 AVE AND BRIDGE FROM NW 74 ST TO OKEECHOBEE ROAD
PWD PROJECT No. 662347

DATE: 2/6/2007

ITEM	COST ESTIMATE	TOTAL JOB (%)
GENERAL CONSTRUCTION OPERATIONS	115,273	2%
CONTROL OF EROSION & WATER POLLUTION	18,277	0%
CLEARING & GRUBBING	590,861	9%
EARTHWORK	425,926	6%
REMOVAL OF SOLID WASTE MATERIAL	0	0%
BITUMINOUS SURFACE COURSES AND CONCRETE PAVEMENT	329,246	5%
DRAINAGE STRUCTURES & PIPES	588,235	9%
CONCRETE	246,043	4%
GUARDRAIL & FENCE	381,265	6%
SODDING & TREE RELOCATION	7,023	0%
IRRIGATION	-	0%
SIGNALIZATION	388,981	6%
PAVEMENT MARKING & SIGNAGE	40,283	1%
LIGHTING	23,477	0%
BRIDGE	2,619,250	40%
INSPECTOR GENERAL (0.25%)	14,472	0%
BASE ESTIMATED COST	5,788,613	
CONTINGENCY FUND (10%)	578,861	9%
SUBTOTAL	6,367,475	
MAINTENANCE OF TRAFFIC (MOT)(2%)	115,772	2%
OFF DUTY LAW ENFORCEMENT OFFICER	40,000	1%
BITUMINOUS MATERIAL ADJUSTMENT	7,500	0%
PWD PERMIT ALLOWANCES	40,000	1%
FPL CONNECTION ALLOWANCE	600	0%
GRAND TOTAL	$ 6,571,347	100%

203,872

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XX

MEMORANDUM

MIAMI-DADE COUNTY

Date: 12/19/2006

To: George M. Burgess
County Manager

Attn: Roger T. Hernstadt
Director
Office of Capital Improvements

From: Esther L. Calas, P.E.
Director
Public Works Department

RECEIVED
2007 JAN 25 PM 4: 52
CMO-CAPITAL IMPROVEMENTS

Subject: Request to Advertise for N.W. 72 Avenue, from N.W. 74 Street to Okeechobee Road Project No: 20060425; Contract No: 20060425

This Request to Advertise for construction bids has been prepared by the Public Works Department (PWD) and is recommended for approval pursuant to Sections 2-8.1 of the Code of Miami-Dade County.

PROJECT NAME:	N.W. 72 Avenue, from N.W. 74 Street to Okeechobee Road
PROJECT NO:	20060425 (Formerly 20060109)
CONTRACT NO:	20060425
PROJECT DESCRIPTION:	The project consists of furnishing all supervision, labor, required materials, equipment and tools, and in performing all operations necessary for roadway widening. This contract also consists of widening the existing roadway from two (2) lanes to four (4) lanes with a painted median, continuous drainage system, sidewalks, curb and gutter, signage, pavement markings, signalization, concrete barrier walls, and a new bridge over the Miami Canal connecting with Okeechobee Road.
PROJECT LOCATION:	N.W. 72 Avenue, from N.W. 74 Street to Okeechobee Road (Including a Bridge)
PRIMARY COMMISSION DISTRICT:	District 12 Jose "Pepe" Diaz
APPROVAL PATH:	Expedite
USING DEPARTMENT:	Public Works Department
MANAGING DEPARTMENT:	Public Works Department

RECEIVED
2006 DEC 22 PM 2: 39
CMO-CAPITAL IMPROVEMENTS

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FUNDING SOURCE:	Road Impact Fee (RIF) – District 1. Any other applicable funding sources may subsidize this project.
PTP FUNDING:	No
GOB FUNDING:	No

CAPITAL BUDGET PROJECT:	**BUDGET PROJECT / DESCRIPTION**	**RTA ESTIMATE**
	6039731-WIDEN NW 72 AVENUE AND CONSTRUCT NEW BRIDGE Book Page:95 Funding Year: 2006-07	$6,444,789.60

ESTIMATED CONTRACT PERIOD:	540	Calendar days
ESTIMATED CONTINGENCY PERIOD:	54	
IG FEE INCLUDED IN BASE CONTRACT:	Yes	
ART IN PUBLIC PLACES:	No	
BASE ESTIMATE:	$5,675,616.00	

	TYPE	**PERCENT**	**AMOUNT**	**COMMENT**
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	Infrastructure	10%	$567,561.60	
MAINTENANCE OF TRAFFIC :	$113,512.00	0.00%		
OFF-DUTY LAW ENFORCEMENT :	$40,000.00	0.00%		
BITUMINOUS ADJUSTMENT :	$7,500.00	0.00%		
PWD PERMIT ALLOWANCES :	$40,000.00	0.00%		
FPL CONNECTION FEE :	$600.00	0.00%		
TOTAL DEDICATED ALLOWANCE:	$201,612.00			
COST ESTIMATE:	$6,444,789.60			

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EXPLANATION:	This project was originally bid on October 19, 2005 (Project No. 20040682). However, the low bidder's price was more than 100% over the County's estimate. PWD re-advertised the project (Project No. 20060109) and received bids on June 14, 2006. During the review process it was noted that there were significant errors in the bids. In addition, unforeseen budget issues arose which jeopardized the funding for the project. Subsequently, the Department has been able to resolve the funding issues and is requesting approval to re-advertise.
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
REVIEW COMMITTEE:	**MEETING DATE:** 4/5/2006 **SIGNOFF DATE:** 4/11/2006 **RESUBMIT DATE:** 1/10/2007 **SIGNOFF DATE:** 1/22/2007
RESPONSIBLE WAGES:	Yes
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE GOAL** **COMMENT** CSBE 13.00% CWF 0.00% Not applicable. Not in Designated Target Area (DTA).
MANDATORY CLEARING HOUSE:	Yes
TECHNICAL CONTACT NAME/PHONE/EMAIL:	Octavio Marin (305) 375-1306 ocm@miamidade.gov
DEPARTMENTAL CONTACT NAME/PHONE/EMAIL:	Michael Moore (305) 375-2093 jmc1@miamidade.gov

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DEPARTMENT FINANCE: 12/15/06

DEPT FINANCE OFFICER: **DATE:**

INDEX CODES: CPE12SEC | BC0990 | RWIDEN | 99122

CPE01C.BCC12C.RWIDEN.99122

12/4/06 12/14/06

BUDGET APPROVAL FUNDS AVAILABLE: **OSBM DIRECTOR:** 12-20-06 **DATE:**

PLEASE ENSURE TIMING IS ADJUSTED IN NEW CAPITAL PLAN

05-06 06-07 07-08

CAPITAL IMPROVEMENTS CONCURRENCE: **OCI DIRECTOR:** **DATE:**

APPROVED PURSUANT TO SECTION 2-8.1 OF THE MIAMI DADE COUNTY CODE: **COUNTY MANAGER:** **DATE:**

CLERK DATE:

DATE:

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Dept. of Business Development
Project Worksheet

Project/Contract Title: NW 72ND AVENUE FROM NW 74TH STREET TO OKEECHOBEE ROAD (SIC 16)

RC Date: 01/10/2007

Project/Contract No: 20060425 (FORMERLY 20060109 AND 200

Funding Source: RIF

Item No: 3-05

Department: PUBLIC WORKS DEPARTMENT

Estimated Cost of Project/Bid: $6,444,790.00

Resubmittal Date(s): 12/08/2004, 04/05/2006

Description of Project/Bid: TO ESTABLISH A CONTRACT FOR IMPROVEMENTS TO NW 74TH STREET WHICH CONSIST OF CONSTRUCTING A NEW SIX-LANE DIVIDED ROADWAY FROM NW 107TH AVENUE TO NW 87TH AVENUE (2.36 MILES) BY PROVIDING A RAISED LANDSCAPED MEDIAN, TURN LANES, BIKE LANES, CURB AND GUTTERS, SIDEWALKS, PAVEMENT MARKING AND SIGNAGE, TRAFFIC SIGNALIZATION, ROADWAY LIGHTING AND STORM DRAINAGE SYSTEM.

Contract Measure Recommendation

Measure	Program	Goal Percent
Goal	CSBE	13.43%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a goal in the trades of clearing and grubbing (All Other Heavy Construction), concrete and pavement marking and signage (Painting and Wall Covering Contractors) is appropriate.

This project is being resubmitted because the cost estimate increased from $5,738,100 to $6,444,790. It was presented to the Review Committee on 04/05/06 as Project No. 20060109. Bids were received on 06/14/06 and the lowest bidder's price was more than 15% over the County's estimate. Prior to this, it was resubmitted on 04/05/06 because the estimated cost increased from $2,270,862 to $5,738,100. When this project was bid on 10/19/05, the lowest bidder's price was more than 100% over the County's estimate to perform the work.

CWP Not Applicable: Not in DTA

Affidavit for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$245,546.50	3.81%	20
All Other Heavy Construction	CSBE	$579,386.62	8.99%	17
Painting and Wall Covering Contractors	CSBE	$40,279.94	0.63%	39
Total		$865,213.06	13.43%	

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

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% CSBE **Bid Preference** _____

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

Chairperson, Review Committee — Date 1/10/07

County Manager — Date 1/22/07

DBDR0090 v. 20050919

MEMORANDUM

MIAMI-DADE COUNTY

CLERK OF THE BOARD

2006 MAY -8 PM 2:49

CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.
#1

2006 APR 27 AM 9:02

CMO-CAPITAL IMPROVEMENTS

Date: 3/22/2006

To: George M. Burgess
County Manager

Attn: Roger T. Hernstadt
Office of Capital Improvements

From: Esther L. Calas, P.E.
Director
Public Works

Subject: Request to Advertise for N.W. 72 Avenue from N.W. 74 Street to Okeechobee Road - Project No: 20060109; Contract No: 20060109

This Request to Advertise for Construction Bids has been prepared by the Public Works and is recommended for approval pursuant to Sections 2-8.1 of the Code of Miami-Dade County.

PROJECT NAME: N.W. 72 Avenue from N.W. 74 Street to Okeechobee Road

PROJECT NO: 20060109

CONTRACT NO: 20060109

PROJECT DESCRIPTION: The project consists of furnishing all supervision, labor, materials, equipment and tools, and in performing all operations necessary for roadway widening. This contract consists of widening the existing roadway from two lanes to four lanes with a painted median, continuous drainage system, sidewalks, curb and gutter, signage, pavement markings, signalization, concrete barrier walls and a new bridge over the Miami Canal connecting with Okeechobee Road.

PROJECT LOCATION: N.W. 72 Avenue from N.W. 74 Street to Okeechobee Road (Including a Bridge)

PRIMARY COMMISSION DISTRICT: District 12 Jose "Pepe" Diaz

APPROVAL PATH: Expedite

USING DEPARTMENT: Public Works

MANAGING DEPARTMENT: Public Works

FUNDING SOURCE: Road Impact Fee (RFI) - District 1

PTP FUNDING: No

GOB FUNDING: No

RECEIVED
2006 APR 12 PM 12:08
CMO-CAPITAL IMPROVEMENTS

CAPITAL BUDGET PROJECT:

BUDGET PROJECT / DESCRIPTION	RTA ESTIMATE
6039731-WIDEN NW 72 AVENUE AND CONSTRUCT NEW BRIDGE Book Page:77 Funding Year: 2005-06	~~$6,600,000.00~~ $4,925,000.00

~~**PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:**~~

BUDGET PROJECT/DESCRIPTION	
6039731-WIDEN NW ~~80~~ 72 AVENUE AND CONSTRUCT NEW BRIDGE	$813,100.00
PROJECT TOTAL:	$ 5,738,100.00

~~20~~ 170

ESTIMATED CONTRACT PERIOD:	540	calendar days		
ESTIMATED CONTINGENCY PERIOD:	54			
IG FEE INCLUDED IN BASE CONTRACT:	YES			
ART IN PUBLIC PLACES:	NO			
BASE ESTIMATE:	$5,054,107.27			
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$505,410.73	
MAINTENANCE OF TRAFFIC (MOT) :	$101,082.00	0.00%		
OFF DUTY LAW ENFORCEMENT OFFICER :	$40,000.00	0.00%		
BITUMINOUS MATERIAL ADJUSTMENT :	$7,500.00	0.00%		
PWD PERMIT ALLOWANCES :	$30,000.00	0.00%		
TOTAL DEDICATED ALLOWANCE:	$178,582.00			
COST ESTIMATE:	$5,738,100.00			
EXPLANATION:	This project was originally bid on October 19, 2005. However, the low bidder's price was more than 100% over the County's estimate. Additionally, certain bid items were priced 40% to 50% higher than other bid items submitted by the firm on other similar projects at the time of the bid opening. Therefore, the Department received approval to reject these bids and re-advertise this project at a later date.			
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No			
REVIEW COMMITTEE:	**MEETING DATE:** 4/5/2006 **SIGNOFF DATE:** 4/11/2006			
RESPONSIBLE WAGES:	Yes			
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE**	**GOAL**		**COMMENT**
	CSBE	15.00%		
	CWF	0.00%	Not Applicable: Not in Designated Target Area (DTA)	
MANDATORY CLEARING HOUSE:	Yes			
TECHNICAL CONTACT NAME/PHONE/EMAIL:	Octavio Marin	(305) 375-1306	ocm@miamidade.gov	
DEPARTMENTAL CONTACT NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2093	jmc1@miamidade.gov	
DEPARTMENT FINANCE:	Henry F. Sori **FINANCE OFFICER:**	3/31/2006 **DATE:**		
INDEX CODES:	CPE01CBCC12CRWIDEN.99122			

FY 06-07 Capital Budget increased construction cos from $4.5m to $6.7m.
AB 4/25/0

BUDGET APPROVAL FUNDS AVAILABLE:	Chris Rose **OSBM DIRECTOR:**	4/26/06 4/4/2006 **DATE:**	See the note from Ines Beecher next to department Finance.
CAPITAL IMPROVEMENTS CONCURRENCE:	Roger T. Hernstadt **OCI DIRECTOR:**	05 03 06 **DATE:**	
APPROVED PURSUANT TO SECTION 2-8.1 OF THE MIAMI DADE COUNTY CODE:	for **COUNTY MANAGER:**	5/8/06 **DATE:**	I concur.
CLERK DATE:	**DATE:**		