MEMORANDUM

MIAMI-DADE COUNTY

Date: June 3, 2008

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

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

From: George M. Burgess
County Manager

Subject: Contract Award Recommendation in the Amount of $2,363,104.82 between H & R Paving, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Roadway Improvements along NW 7 Street, from NW 72 Avenue to NW 37 Avenue, located within Commission District 6 - Project No: 20070562 PTP; Contract No: 20070562

Recommendation

This Contract Award Recommendation for Construction Contract No: 20070562 has been prepared by the Public Works Department (PWD) and is recommended for approval. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and the Citizen's Independent Transportation Trust (CITT) is required.

Delegation of Authority - The authority of the Mayor/County Manager to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County. Additional delegation of authorities requested for this contract are as follows:

No additional authority is being requested within the body of this contract.

Scope

PROJECT NAME: PTP Roadway Improvements along NW 7 Street, from NW 72 Avenue to NW 37 Avenue, located within Commission District 6

PROJECT NO: 20070562 (PTP)

CONTRACT NO: 20070562

PROJECT DESCRIPTION: The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for roadway improvements along NW 7 Street, from NW 72 Avenue to NW 37 Avenue. Improvements include milling and resurfacing, remedial drainage, new curb and gutter, sidewalk replacement, pavement markings, signage, traffic modifications and upgrading of existing traffic signals.

RECEIVED
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CAPITAL IMPROVEMENTS

PROJECT LOCATION:	NW 7 Street, from NW 72 Avenue to NW 37 Avenue

PROJECT SITES:

LOCATION	DIST	ESTIMATE	T-S-R
NW 7th Street from NW 72nd Avenue to NW 37th Avenue	30	$2,363,104.82	0 -0 -0

PRIMARY COMMISSION DISTRICT:	District 6 Rebeca Sosa
APPROVAL PATH:	Board of County Commissioners
USING DEPARTMENT:	Public Works Department
MANAGING DEPARTMENT:	Public Works Department

Fiscal Impact / Funding Source

OPERATIONS COST IMPACT/FUNDING:	The estimated annual operation cost is approximately $30,000.00. To be funded from the Maintenance of Roads & Bridges, Budget Project No. 6031221 and the Street Lighting Maintenance, Budget Project No. 6031231.
MAINTENANCE COST IMPACT/FUNDING:	The estimated annual maintenance cost is approximately $21,974.78. To be funded from the Maintenance of Roads & Bridges, Budget Project No. 6031221 and the Street Lighting Maintenance, Budget Project No. 6031231.
LIFE EXPECTANCY OF ASSET:	The life expectancy is approximately 30 years.

FUNDING SOURCE:

SOURCE	AMOUNT
PTP revenues including but is not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). The proposed improvements qualify under the allowable work categories included in the PTP Major Highway and Roadway Improvements Section. This site-specific project is included in the PTP Ordinance under the Board Requested Projects in Commission District 6. Any other applicable funding sources may subsidize this contract.	$2,363,104.82

PTP FUNDING:	Yes
GOB FUNDING:	No

CAPITAL BUDGET

BUDGET PROJECT / DESCRIPTION	AWARD

PROJECTS:		ESTIMATE
	6010280-IMPROVEMENTS ON NW 7 STREET FROM NW 72 AVENUE TO NW 37 AVENUE Book Page: 87 Funding Year: Adopted Capital Budget Book for FY 2007-08, from Prior Years' funds. (The total available funding from prior years' is $313,000).	$313,000.00
	6010280-IMPROVEMENTS ON NW 7 STREET FROM NW 72 AVENUE TO NW 37 AVENUE Book Page: 87 Funding Year: Adopted Capital Budget Book for FY 2007-08, FY 2007-08 funds. (The total available funding for this FY is $1,500 million).	$1,500,000.00
	6010280-IMPROVEMENTS ON NW 7 STREET FROM NW 72 AVENUE TO NW 37 AVENUE Book Page: 87 Funding Year: Adopted Capital Budget Book for FY 2007-08, FY 2008-09 funds. (The total available funding for this FY is $1,141 million).	$550,104.82
	Project Totals:	$2,363,104.82

BID PACKAGES ISSUED:	23			
BIDS RECEIVED:	7			
CONTRACT PERIOD:	180 Days			
CONTINGENCY PERIOD:	18 Days			
IG FEE INCLUDED IN BASE CONTRACT:	Yes			
ART IN PUBLIC PLACES:	No			
BASE ESTIMATE:	$2,729,559.00			
BASE CONTRACT AMOUNT:	$1,998,754.30			
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$199,875.43	
MAINTENANCE OF TRAFFIC :	$39,975.09	2.00%		

OFF-DUTY LAW ENFORCEMENT OFFICER :	$72,000.00	3.60%
BITUMINOUS MATERIAL ADJUSTMENT :	$52,500.00	2.63%
TOTAL DEDICATED ALLOWANCE:	$164,475.09	
TOTAL AMOUNT:	$2,363,104.82	

Track Record / Monitor

SBD HISTORY OF VIOLATIONS: Yes-Report Attached. Eight (8) open violations.

EXPLANATION: On September 19, 2007, seven (7) engineering firms proffered bids for the referenced project. The three (3) lowest bids were as follows: the lowest bidder, H & R Paving, Inc., proffered a bid of $2,001,231.10, 27% below the County's cost estimate, the second lowest bidder, General Asphalt, Inc., proffered a bid of $2,126,633.24, 6% over the lowest bidder, the third lowest bidder, Southeastern Engineering Contractors, Inc., proffered a bid of $2,496,681.43, 17% over the second lowest bidder.

Due to the slowing economy and recent indications of a possible recession, contractors have been providing increasingly competitive prices in order to secure work with the County. For this reason, the bidders participating on this contract provided lower prices as compared to the Engineer's estimate.

During the review process it was noted that H & R Paving, Inc. appeared on the Small Business Department (SBD) goal deficit report. PWD contacted SBD to confirm if a make-up plan was received. The plan was reviewed and approved by SBD (email herein attached). On May 23, 2007, SBD staff issued a Notice of Violation to the contractor after a seven-month review of five resurfacing projects. The contractor has submitted documents in the form of certified payrolls that do not accurately report hourly wages paid, hours worked and the names of employees that performed work on the projects. SBD staff determined that the contractor underpaid employees in each of the five projects. A stop payment action of the contractor's final invoice has been issued to protect the back wages due to employees on each contract, for a total of $84,342.59 (herein attached).

On December 24, 2007, the Manager reported to the Board of County Commissioners that the CSBE issue was resolved. In addition, the contractor was cooperating in the investigation and resolution of the Wages and Benefits issue.

On April 11, 2008, SBD sent the Director of Aviation a memo advising that

H & R Paving, Inc. had approved make-up plans on file for an on-going PWD project (20040398) and on two upcoming Water & Sewer Department projects and therefore no further makeup was required at this time. Additionally, SBD has informed that they are not aware of any problems or issues on the firm's current make-up efforts. To date, the contractor is complying with the CSBE issues.

Therefore, PWD recommends that H & R Paving, Inc., the lowest responsive, responsible bidder be awarded the subject contract for the sum of $2,363,104.82.

The contractor H & R Paving, Inc., is currently performing work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the Office of Capital Improvements (OCI) database and found 45 awarded contracts. The referenced database also lists 78 contractor performance evaluations with an overall performance rating of satisfactory (2.9).

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled. Throughout all PTP projects, the responsible staff person in PWD will be the PTP Coordinator, Mr. Frank Aira, P.E. Following completion of the award process, the project will be assigned to Mr. Juan Paan, P.E., Construction Coordinator, for day to day responsibilities.

BID OPEN DATE:	9/19/2007
BID BOND EXPIRES:	6/5/2008
BID VALID UNTIL:	6/5/2008
ESTIMATED NOTICE TO PROCEED:	7/1/2008
PRIME CONTRACTOR:	H & R Paving Inc.
COMPANY PRINCIPAL:	Raul and Lucrecia Gonzalez
COMPANY QUALIFIERS:	Raul Gonzalez
COMPANY EMAIL ADDRESS:	abe@HRPaving.com
COMPANY STREET ADDRESS:	1955 N.W. 110 Avenue
COMPANY CITY-STATE-ZIP:	Miami, Florida 33172
YEARS IN BUSINESS:	32 Years
PREVIOUS EXPERIENCE WITH	35 contracts and 2 change orders totaling $73,206,919.00 (As per SBD Firm History Report).

COUNTY IN THE LAST FIVE YEARS:	
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Miami Striping & Signs, Inc., Quality Construction Performance, Inc., U.S. Precast, Inc., Hughes Supply, Inc., FL Rock & Sand Corp.
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 5/9/2007 **SIGNOFF DATE:** 5/9/2007 **RESUBMIT DATE:** 6/20/2007 **RESUBMIT SIGNOFF:** 6/20/2007
RESPONSIBLE WAGES:	Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	COMMENT
CSBE	17.00%	$401,728.00	
CWF	10.00%	$0.00	

MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2930	jmc1@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Juan Paan	305-375-2116	JuanP@miamidade.gov

Background

BACKGROUND: This project was specifically listed in the PTP as one of the Board requested improvement projects. This project is needed to improve storm water drainage in the area, to beautify the corridor, provide traffic signalization and provide enhancements and roadway improvements.

DEPARTMENT FINANCE:	**DEPT. FINANCE OFFICER**	3/4/08 **DATE**
INDEX CODES:	**CPEPTP106NW7**	2/26/08 3/3/08
BUDGET APPROVAL FUNDS AVAILABLE:	For **OSBM DIRECTOR**	3/18/08 **DATE**
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	3/19/08 **DATE**
CAPITAL IMPROVEMENTS CONCURRENCE:	**OCI DIRECTOR**	3/28/08 **DATE**
	ASSISTANT COUNTY MANAGER	**DATE**
CLERK DATE		**DATE**

MEMORANDUM
(Revised)

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

DATE: June 3, 2008

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

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

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)(H)
6-3-08

RESOLUTION NO _____

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $2,363,104.82 BETWEEN H & R PAVING, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED NW 7 STREET, FROM NW 72 AVENUE TO NW 37 AVENUE, LOCATED WITHIN COMMISSION DISTRICT 6 (PROJECT NO. 20070562)

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 Contract Award Recommendation in the amount of $2,363,104.82 between H & R Paving, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Improvements along NW 7 Street, from NW 72 Avenue to NW 37 Avenue 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 3rd day of June, 2008. This resolution shall become effective as follows: (1) 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, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

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

HARVEY RUVIN, CLERK

Approved by County Attorney as
to form and legal sufficiency.

By:_____
Deputy Clerk

Bruce Libhaber

Memorandum

MIAMI-DADE COUNTY

Date: December 24, 2007

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

From: George M. Burgess
County Manager

Subject: Update to Report on H&R Paving, Inc.'s Compliance with Community Small Business Enterprise Program and Responsible Wages and Benefits Requirements

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This report provides an update to the Board of County Commissioners concerning H&R Paving, Inc.'s (H&R) compliance with Community Small Business Enterprise (CSBE) Ordinances, §10-33.02, Code and the Responsible Wages and Benefits Ordinances (Responsible Wages and Benefits), §2-11.16, Code of Miami-Dade County.

On February 1, 2007 and March 6, 2007, the Department of Small Business Development (SBD) issued Notices of Violation (NOV) to H&R for attempting to comply with CSBE participation requirements through fraud and/or misrepresentation and for failure to meet the required CSBE goal on Project Nos. 20030256, RM-6-01/03, 20030249, and 693232Q. H&R appealed the NOVs, and the appeal was reviewed by the County Manager's Review Committee (RC) on July 18, 2007. The RC recommendations indicated that while it could not find evidence to support fraud or intentional misrepresentation, H&R did not meet the required CSBE goals on three of four disputed contracts. A revised make-up amount was calculated based on the RC's instruction to count dollars paid to all CSBEs on the four projects to calculate the deficit which is equal to $220,981. The make-up of this deficit will be the condition of any new award to H&R.

On May 23, 2007, SBD staff issued an NOV to H&R Paving for inaccurate payrolls and underpayment of wages on five projects (Nos. 20040450; 20040506; 20040507; 20040508; and 20040509). In accordance with the Responsible Wages and Benefits Ordinances, a stop payment of H&R's final invoice for payment has been issued to protect the back wages due to the employees. Since then, H&R has provided additional payroll documents to SBD and has attended several meetings with SBD staff in order to clarify how the calculations for the employee's pay were made. This review is on-going.

As a result of the above, the Board deferred all change order items on H&R Project Nos. 20040450, 20040507 and 20040509 and the award recommendation on Project No, W-897 Division 1 was withdrawn. The firm has not been issued any new contract awards since July 12, 2007. Based on the conclusion of the CSBE issue and H&R's demonstrated cooperation in the wage investigation, all pending change orders and/or awards to H&R may be reconsidered by the Board. The Public Works Department will place deferred H&R change orders and contracts on an upcoming Board agenda for approval.

c: Honorable Carlos Alvarez, Mayor
Denis Morales, Chief of Staff, Office of the Mayor
Jay Tome, Esq., Haralson & Tomé LLP, Counsel for H&R Paving, Inc.
Assistant County Managers
John McInnis, Assistant County Attorney
Eduardo Astigarraga, Chairman, and Members, Review Committee
Jose Abreu, Director, Miami-Dade Aviation Department
Esther Calas, Director, Public Works Department
John Renfrow, Director, Miami-Dade Water and Sewer Department
Penny Townsley, Director, Small Business Affairs

Cabrera, Lisset (PWD)

From: Moore, Michael J. (PWD)
Sent: Tuesday, December 25, 2007 10:01 PM
To: Cabrera, Lisset (PWD); Solorzano, Rafael (PWD)
Cc: Moore, Michael J. (PWD)
Subject: FW: Update Report on H&R Paving, Inc.'s Compliance with CSBE Program & Responsible Wages & Benefits Requirements
Importance: High
Attachments: Update Report on H&R Paving, Inc. Dec. 24, 07.pdf

Please include this in your H&R packages.....

Michael Moore, Manager
Contracts
Miami-Dade County Public Works Department
305-375-2930
miamidade.gov
"Delivering Excellence Every Day"

-----Original Message-----
From: Calas, Esther (PWD)
Sent: Monday, December 24, 2007 12:56 PM
To: Cotarelo, Antonio (PWD); Moore, Michael J. (PWD)
Cc: Eymil, Yelenys (PWD)
Subject: FW: Update Report on H&R Paving, Inc.'s Compliance with CSBE Program & Responsible Wages & Benefits Requirements
Importance: High

FYI

Esther Calas, P.E., Director

From: Klopp, Lisa (CEO)
Sent: Mon 12/24/2007 11:06 AM
To: (BOCC) Commissioners and Chiefs of Staff
Cc: Alvarez, Carlos (Mayor's Office); Morales, Denis (Mayor's Office); (CMO) Assistant County Managers; McInnis, John (CAO); Astigarraga, Eduardo (MDCR); Abreu, José (Aviation); Calas, Esther (PWD); Renfrow, John (WASD); Townsley, Penelope (DBD); Gordon, Joan (DBD); (CMO) Assistants to the County Manager
Subject: Update Report on H&R Paving, Inc.'s Compliance with CSBE Program & Responsible Wages & Benefits Requirements

The attached report is being sent to you on behalf of George M. Burgess, County Manager.

Lisa K. Klopp, Sr. Executive Secretary
County Executive Office
Ph: (305) 375-5593
miamidade.gov
"Delivering Excellence Every Day"

Cabrera, Lisset (PWD)

From: Moore, Michael J. (PWD)
Sent: Wednesday, January 16, 2008 5:20 PM
To: Cotarelo, Antonio (PWD); Cabrera, Lisset (PWD); Alvarez, Ana (PWD)
Cc: Moore, Michael J. (PWD)
Subject: FW: CSBE Make-up Plan
Attachments: RE: H&R Paving Inc. 20040398

Just an FYI on the pending H&R Resurfacing contracts for award.

Michael Moore
Manager, Contracts
Miami-Dade County Public Works Department
305-375-2930
miamidade.gov
"Delivering Excellence Every Day"

From: Hidalgo-Gato, Alice (DBD)
Sent: Wednesday, January 16, 2008 4:34 PM
To: abe@hrpaving.com
Cc: Garofolo, Martha (DBD); Clark, Veronica (DBD); Townsley, Penelope (DBD); Clerk of the Board (COC); Moore, Michael J. (PWD); Santiago, Alma M. (WASD); Hockman, Armond (DBD); Anderson, Alecia (DBD)
Subject: CSBE Make-up Plan

Abe,
As a follow-up to your January 11 correspondence and our telephone conversation today, in order to complete our processing of the CSBE make-up plan please submit Schedules of Intent for each of the projects where the make-up is proposed to be achieved (Nos. 20040398, W-897 Division 1, and W-897 Division 2) that includes the value of the work to be committed to Palma. I spoke with Alma Santiago of WASD and she indicated they will allow the subcontracting of $150,000 per project since it is less than 50% of the contract amount. Also, please see e-mail from PW attached that includes the value of the estimated quantities available for the work you indicated for Palma and fill the value you expect Palma to perform.

Once I get these documents I will be able to complete our recommendation in regards to the make-up plan. Please contact me if you have any questions/concerns.

Thank you,

Alice Hidalgo-Gato, Division Director
Contract Review and Compliance Division
Department of Small Business Development
(305) 375-3153 / Fax (305) 375-2343
amhg@miamidade.gov

Memorandum

MIAMI-DADE COUNTY

Date: October 22, 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 20070562, NW 7th Street From NW 72nd Avenue to NW 37th Avenue

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Small Business Affairs/Department of Procurement Management (SBA/DPM) has completed its review of the referenced project for compliance with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 17% CSBE subcontractor goal, and a 10% Community Workforce Program (CWP) goal.

The Contracts & Specifications Section of the Public Works Department submitted bid documents from H & R Paving, Inc. (H & R), General Asphalt Co., Inc. (General Asphalt), and Southeastern Engineering Contractor, Inc. (Southeastern) for compliance review.

H & R submitted the required Schedule of Intent (SOI) Affidavits committing to utilize Quality Construction Performance, Inc., a certified CSBE firm, to perform concrete and drainage work at 12% and Miami Striping & Signs, a certified CSBE firm, to perform striping and signs work at 5%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. As such, H & R has fulfilled the contract measure requirement and is in compliance with the CSBE Participation. H & R has a goal deficit make-up in the amount of $1,960,494.38 from Project Nos. 693232Q, 20030249, RM-6-01/03, and 20030256 (651007). Please note the aforementioned does not impact the firm's pre-award compliance on this project. However, please contact SBA/DPM prior to awarding a contract to this firm to ensure that the make up requirements are met prior to award.

General Asphalt submitted the required SOI Affidavits committing to utilize Berlo Industry, Inc., a certified CSBE firm, to perform pavement markings (paint and thermo) and pavement markers (rpms) work at 6%, JVA Engineering Contractors, a certified CSBE firm, to perform excavation, limerock base, and asphalt paving work at 4%, Construct Group Corp., a certified CSBE firm, to perform concrete work at 7%, and Palma Concrete, Inc., a certified CSBE firm, to perform manholes and valves work at .3%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. As such, General Asphalt has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Southeastern submitted the required SOI Affidavits committing to utilize Construct Group Corp., a certified CSBE firm, to perform paving work at 13% and Berlo Industry, Inc., a certified CSBE firm, to perform pavement markings (paint and thermo) and pavement markers (reflective pavement markers - rpms) work at 4%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. As such, Southeastern Engineering has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions. Southeastern has a goal deficit make-up in the amount of $135,904.62 from Project No. 630157Q. Please note the aforementioned does not impact the firm's pre-award compliance on this project. However, please contact SBA/DPM prior to awarding a contract to this firm to ensure that the make-up requirements are met prior to award.

Be advised that the awarded firm is required to submit a workforce plan to PWD within 15 days of notice of award. Please note that staff has 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.

c: Penelope Townsley, Interim Director, SBA/DPM
Rodney McMillian, SPA 1, PWD
Betty Alexander, Division Director, SBA/DPM

DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title: NW 7TH STREET FROM NW 72ND AVENUE TO NW 37TH AVENUE (SIC 16)

RC Date: 06/20/2007

Project/Contract No: 20070562

Funding Source:

Item No: 3-01

Department: PUBLIC WORKS DEPARTMENT

PTP

Estimated Cost of Project/Bid: $3,181,606.00

Resubmittal Date(s): 05/09/2007

Description of Project/Bid: THE SCOPE OF WORK UNDER THIS CONTRACT CONSISTS OF MILLING AND RESURFACING OF THE EXISTING ROADWAY FROM N.W. 7TH STREET FROM N.W. 72ND AVENUE TO N.W. 37TH AVENUE. IMPROVEMENTS ALSO INCLUDE REMEDIAL DRAINAGE, CONCRETE WORK, CURB AND GUTTER AND SIDEWALK REPLACEMENT, PAVEMENT MARKING AND SIGNING, AND TRAFFIC SIGNAL MODIFICATION.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	17.06%
Workforce Goal	**CWP**	10.00%

Reasons for Recommendation

This project is being resubmitted to reflect a revised project scope and an estimated cost that increased from $2,799,396 to $3,181,606. An analysis of the factors contained in Section VI C of A.O. 3-22 indicate that a 17% CSBE goal is appropriate in the trades of pavement markings and signage (painting and wall covering contractors), signalization (electrical contractors), and concrete.

An analysis of the factors contained in Section II A of A.O. 3-37 indicate that a 10% CWP (Community Workforce Program) goal is appropriate for this project.This project lies within the Central Enterprise Zone, East/West Corridor Empowerment Zone, and Flagami Park CDBG.

CWP Estimated Workforce: 20
CWP Workforce Recommendation: 2

CWP Designated Target Areas: Enterprise Zones, Empowerment Zones, CDBG Eligible Block Groups

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$45,496.97	1.43%	16
Painting and Wall Covering Contractors	CSBE	$189,941.88	5.97%	5
Electrical Contractors	CSBE	$307,343.14	9.66%	6
	Total	$542,781.98	17.06%	

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** 17% CSBE/10% CWP **Bid Preference** _____

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

6.20.07

Chairperson, Review Committee — Date — County Manager — Date

DBDR0090 v. 20051019

DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title: NW 7TH STREET FROM NW 72ND AVENUE TO NW 37TH AVENUE (SIC 16)

RC Date: 05/09/2007

Project/Contract No: 20070562

Funding Source:

Item No: 3-03

Department: PUBLIC WORKS DEPARTMENT

PTP

Estimated Cost of Project/Bid: $2,799,396.00

Resubmittal Date(s):

Description of Project/Bid: THE SCOPE OF WORK UNDER THIS CONTRACT CONSISTS OF MILLING AND RESURFACING OF THE EXISTING ROADWAY FROM N.W. 7TH STREET FROM N.W. 72ND AVENUE TO N.W. 37TH AVENUE. IMPROVEMENTS ALSO INCLUDE REMEDIAL DRAINAGE, CONCRETE WORK, CURB AND GUTTER AND SIDEWALK REPLACEMENT, PAVEMENT MARKING AND SIGNING, AND TRAFFIC SIGNAL MODIFICATION.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	7.53%
Workforce Goal	CWP	10.00%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of A.O. 3-22 indicate that an 8% CSBE goal is appropriate in the trades of pavement markings and signage (painting and wall covering contractors), signalization (electrical contractors), and concrete.

An analysis of the factors contained in Section II A of A.O. 3-37 indicate that a 10% CWP (Community Workforce Program) goal is appropriate for this project.

This project lies within the Central Enterprise Zone, East/West Corridor Empowerment Zone, and the Flagami Park CDBG.

CWP Estimated Workforce: 20
CWP Workforce Recommendation: 2

CWP Designated Target Areas: Enterprise Zones, Empowerment Zones, CDBG Eligible Block Groups

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$37,511.91	1.34%	16
Painting and Wall Covering Contractors	CSBE	$121,773.73	4.35%	4
Electrical Contractors	CSBE	$51,508.89	1.84%	6
	Total	$210,794.52	7.53%	

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** 8% CSBE 10% CWP **Bid Preference** _____

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

[signature] 5/9/07

Chairperson, Review Committee — Date — County Manager — Date

DBDR0090 v 20051019

IMPROVEMENTS ON NW 62 STREET FROM NW 37 AVENUE TO I-95 **PROJECT # 602710**

DESCRIPTION: Resurface and construct traffic operational improvements for three miles of roadway

LOCATION: NW 62 St from NW 37 Ave to I-95
City of Miami

DISTRICT LOCATED: 2 , 3
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 2 , 3

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	7	0	0	0	0	0	0	0	7
PTP Bond Program	1,000	1,710	0	0	0	0	0	0	2,710
TOTAL REVENUE:	**1,007**	**1,710**	**0**	**0**	**0**	**0**	**0**	**0**	**2,717**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	1,007	1,710	0	0	0	0	0	0	2,717
TOTAL EXPENDITURES:	**1,007**	**1,710**	**0**	**0**	**0**	**0**	**0**	**0**	**2,717**

IMPROVEMENTS ON NW 7 STREET FROM NW 72 AVENUE TO NW 37 AVENUE **PROJECT # 6010280**

DESCRIPTION: Resurface and construct traffic operational improvements for 2.2 miles of roadway

LOCATION: NW 7 St from NW 72 Ave to NW 37 Ave
City of Miami

DISTRICT LOCATED: 6
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 6

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	13	0	0	0	0	0	0	0	13
PTP Bond Program	300	1,500	1,141	0	0	0	0	0	2,941
TOTAL REVENUE:	**313**	**1,500**	**1,141**	**0**	**0**	**0**	**0**	**0**	**2,954**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	151	0	0	0	0	0	0	0	151
Construction	159	1,500	1,141	0	0	0	0	0	2,800
Other	3	0	0	0	0	0	0	0	3
TOTAL EXPENDITURES:	**313**	**1,500**	**1,141**	**0**	**0**	**0**	**0**	**0**	**2,954**

IMPROVEMENTS ON PONCE DE LEON BOULEVARD FROM ALCAZAR AVENUE TO SW 8 STREET **PROJECT # 609740**

DESCRIPTION: Construct six to four lanes on 0.4 miles of roadway with left turn bays

LOCATION: Ponce de Leon Blvd from Alcazar Ave to SW 8 St
Coral Gables

DISTRICT LOCATED: 6
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 6 , 7

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Road Impact Fees	750	1,250	1,250	0	0	0	0	0	3,250
TOTAL REVENUE:	**750**	**1,250**	**1,250**	**0**	**0**	**0**	**0**	**0**	**3,250**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	250	0	0	0	0	0	0	0	250
Construction	500	1,250	1,250	0	0	0	0	0	3,000
TOTAL EXPENDITURES:	**750**	**1,250**	**1,250**	**0**	**0**	**0**	**0**	**0**	**3,250**

BUDGET PROJECT 6010280

Project Title: 6010280-IMPROVEMENTS ON NW 7 STREET FROM NW 72 AVENUE TO NW 37 AVENUE

Project Desc: Resurface and construct traffic operational improvements for 2.2 miles of roadway

Project($$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	N/A	9/30/2007	313	1,500	1,141	0	0	2,954
Revenue			313	1,500	1,141	0	0	2,954

Project Type: PTP Update Type

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Planning/Design	N/A	N/A	151	0	0	0	0	151
Construction	N/A	N/A	159	1,500	1,141	0	0	2,800
Other	N/A	N/A	3	0	0	0	0	3

CIIS Milestones | Add GEO Coded Site

EXIT

Current Contracts for Project 6010280

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20070562	PTP Roadway Improvements along	$155,000.00	$0.00	$1,998,754.30
PW	20070562	PTP Roadway Improvements along	$900,000.00	$0.00	$1,998,754.30
PW	20070562	PTP Roadway Improvements along	$725,000.00	$0.00	$1,998,754.30
PW	20070562	PTP Roadway Improvements along	$0.00	$313,000.00	$1,998,754.30
PW	20070562	PTP Roadway Improvements along	$0.00	$1,500,000.00	$1,998,754.30
PW	20070562	PTP Roadway Improvements along	$0.00	$550,104.82	$1,998,754.30
		Total Allocated:	$1,780,000.00	$2,363,104.82	

Current Sites for Project 6010280

Site	Location
73181	NW 7TH ST and NW 72ND AVE
73182	NW 7th Street from NW 72nd Avenue to NW 37th Avenue

BID SUMMARY SHEET

PROJECT NUMBER: 20070562

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: September 19, 2007

BID OPENING DATE: September 21, 2007

PROJECT NAME: People's Transportation Plan (PTP) NW 7th Street from NW 72nd Avenue to NW 37th Avenue

COST ESTIMATE: $3,171,606.00

CSBE CONTRACT MEASURE: 17% CSBE Goal

CWP CONTRACT MEASURE: 10% CWP Goal

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 4

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
ATLAS TMS, LLC 954-587-1700				
Community Asphalt Corp. 305-829-0700			2,578,091.16 ✓	
Cortiza Construction Group, Inc. 305-447-1455				
Development & Comm. Group of Fl. Inc. 305-596-0611				
F & L Construction, Inc. 305-207-9940				
General Asphalt Co., Inc. 305-592-3480			2,126,633.24 ✓	
H & J Asphalt, Inc. 305-634-3342			3,777,057.00 ✓	
H & R Paving, Inc. 305-261-3005			2,001,231.10 ✓	
Homestead Concrete & Drainage, Inc. 305-248-9649				
Horizon Contractors, Inc. 305-828-2050				
J.V.A. Engineering Contractor, Inc. 305-553-5178				

BID SUMMARY SHEET

PROJECT NUMBER: 20070562

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: September 19, 2007

BID OPENING DATE: September 21, 2007

PROJECT NAME: People's Transportation Plan (PTP) NW 7th Street from NW 72nd Avenue to NW 37th Avenue

COST ESTIMATE: $3,171,606.00

CSBE CONTRACT MEASURE: 17% CSBE Goal

CWP CONTRACT MEASURE: 10% CWP Goal

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 4

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Kailas Contractors 305-722-0099				
M.V.R.T. Engineering Contractors, Inc. 305-247-0833				
Maggolc, Inc. 305-763-3100				
Metro Express, Inc. 305-459-8286				
Miri Construction, Inc. 305-233-5266				
Pavex Corp dba Ranger Construction – South 305-863-9007			2,660,566.50 ✓	
Quality Paving Corp. 305-525-1456				
Southeastern Engineering Contractors, Inc. 305-557-4226			2,496,681.43 ✓	
Southern Manufacturing Division & Accords Industries 321-228-3071				
The De Moya Group, Inc. 305-255-5713				

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Revised 9/21/2007

BID SUMMARY SHEET

PROJECT NUMBER: 20070562

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: September 19, 2007

BID OPENING DATE: September 21, 2007

PROJECT NAME: People's Transportation Plan (PTP) NW 7th Street from NW 72nd Avenue to NW 37th Avenue

COST ESTIMATE: $3,171,606.00

CSBE CONTRACT MEASURE: 17% CSBE Goal

CWP CONTRACT MEASURE: 10% CWP Goal

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 4

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
TRANS Construction, Inc. 305-525-2545			3,180,706.00	
Williams Paving Co., Inc. 305-882-1950				

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Revised 9/21/2007

Appendix J

Bid Form

Bid Form

PROJECT TITLENW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:**20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
102-60A	14,400.00	EA/DAY	WORK ZONE SIGNS	Twenty Five Cents	.25	3600.
102-61	100.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Twenty Eight Dollars	28.	2800.
102-74-1	131,940.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Eighteen Cents	.18	23,749.20
102-74-2	5,940.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	Thirty Nine Cents	.39	2316.
102-76A	540.00	EA/DAY	ADVANCE WARNING ARROW PANEL	Seven Dollars Fifty Cents	7.50	4050.
102-91A	500.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	One Dollar	1.	500.
102-91-1A	500.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	One Dollar	1.	500.
102-99	540.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	Eighteen Dollars	18.	9720.
104-16	670.00	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	Eight Dollars	8.	5360.
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	One Hundred Eighty Five Thousand	185,000.	185,000.
110-2	133.00	EA.	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	Three Hundred Dollars	300.	39,900.
110-4-10	900.00	S.F.	REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM	Five Dollars No Cents	5.	4500.
120-1	841.00	C.Y.	REGULAR EXCAVATION	Five Dollars	5.	4205.
160-4	1,261.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Eight Dollars	8.	10,088.
210-1-2	1,261.00	S.Y.	LIMEROCK BASE (8") (Primed)	Twenty Five Dollars	25.	31,525.

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
327-70-1A	133,104.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 inch average depth)	Two Dollars	2.00	266,208.00
331-3-34	127.00	TON	TYPE S-3 ASPHALTIC CONCRETE (1")	One Hundred Dollars	100.00	12,700.00
337-2-1	7,390.00	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	Eighty Five Dollars	85.00	628,150.00
351-2A	752.00	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	45,120.00
400-1-15	10.00	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)]	One Thousand Dollars	1,000.00	10,000.00
425-01	1.00	EA.	CORE AND TIE TO EXISTING STRUCTURE	One Thousand Dollars	1,000.00	1,000.00
425-4	12.00	EA.	REMOVE AND REPLACE TOP OF EXISTING INLETS (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	One Thousand Five Hundred Dollars	1500.00	18,000.00
425-1-721	1.00	EA.	INLET (Gutter) Type P-11 (<10')	Five Thousand Dollars	5,000.00	5,000.00
425-1-908	1.00	EA.	SPECIAL STRUCTURE w/w eir and baffle (>10')	Fifteen Thousand Dollars	15,000.00	15,000.00
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11	Five Thousand Dollars	5,000.00	5,000.00
425-5	27.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Two Hundred And Fifty Dollars	250.00	6750.00
425-6	30.00	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 And Fifty	150.00	4500.00
430-94-1	11,175.00	L.F.	DESILT PIPE (0 TO 24")	Five Dollars	5.00	55,875.00
430-94-2	3,805.00	L.F.	DESILT PIPE (25" TO 36")	Eight Dollars	8.00	30,440.00

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-94-3	1,285.00	L.F.	DESILT PIPE (37" TO 48")	Ten Dollars	10.00	12,850.00
430-94-4	1,285.00	L.F.	DESILT PIPE (49" TO 60")	Fifteen Dollars	15.00	19,275.00
430-171-101	183.00	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	One Hundred Dollars	100.00	18,300.00

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

520-1-10B	610.00	L.F.	CONCRETE CURB AND GUTTER (Type F)	~~Sixty~~ Thirty Dollars	30.00	18,300.00
520-5-1	290.00	L.F.	CONCRETE TRAFFIC SEPARATOR	Forty Five Dollars	45.00	13,050.00
522-1	395.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	Thirty Dollars	30.00	11,850.00
522-2	369.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs.)	Forty Dollars	40.00	14,760.00
632-7-1A	2,160.00	L.F.	TRAFFIC CONTROL CABLE - (11-21 conductor)	Four Dollars	4.00	8640.00
632-7-1B	880.00	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	Four Dollars	4.00	3520.00
650-51-113	2.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Seven Hundred Twenty Five	725.00	1450.00
650-51-313	95.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand And Thirty Dollars	1030.00	97,850.00

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
650-51-413	4.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand Two Hundred Five	1295.00	5180.00
650-51-513	25.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Thirty Nine One	1391.00	34,775.00
653-191	56.00	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	One Thousand Thirty Five	1035.00	57,960.00
660-2-101	46.00	AS.	LOOP ASSEMBLY	Seven Hundred Ninety Two	792.00	36,432.00
665-11	4.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Four Hundred Forty Five.	445.00	1780.00
670-5-120	1.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	Twenty Two Thousand And Eleven	22,011.00	22,011.00
690-10	126.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	Ninety Five Dollars	95.00	11,970.00
690-20	54.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	Ninety Five Dollars	95.00	5130.00
699-1-1A	31.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Two Thousand Five Hundred And Ten	2510.00	77,810.00
700-48-60	31.00	EA.	REMOVE EXISTING SIGN - (Overhead mount)	Ninety Five	95.00	2945.00
706-3	2,792.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	Four Dollars	4.00	11,168.00
711-11-160	6.00	EA.	THERMOPLASTIC (White) (Message)	Eighty Dollars	80.00	480.00
711-11-170	147.00	EA	THERMOPLASTIC (White) (Arrows)	Forty Dollars	40.00	5880.00
711-11-141A	1,572.00	L.F.	THERMOPLASTIC, STD (White) (6/10) (Skip) (6")	Fifty Cents	.50	786.00
711-11-121	17,582.00	L.F.	THERMOPLASTIC (White) (Solid) (6")	Fifty Cents	.50	8791.00
711-11-122	2,864.00	L.F.	THERMOPLASTIC (White) (Solid) (8")	Eighty Cents.	.80	2291.20
711-11-124	1,208.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	One Dollar Eighty Cents	1.80	2174.40
711-11-125	2,797.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	Two Dollars Fifty Cents	2.50	6992.50

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue PROJECT NO: 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
711-11-141	34,320.00	L.F.	THERMOPLASTIC (White) (Skip) (6")	Fifty Cents	.50	17,160.00
711-11-221	39,069.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	Fifty Cents	.50	19,534.50
711-11-222	344.00	L.F.	THERMOPLASTIC, (Yellow) (Solid) (8")	Eighty Cents	.80	275.20
711-11-223	5,770.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	One Dollar Fifty Cents	1.50	8655.00
711-11-224	834.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	One Dollar Eighty Cents	1.80	1501.20
711-11-241	11,341.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	Fifty Cents	.50	5670.50

SUB-TOTAL $ 2,001,231.10

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: 2,001,231.10

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: 571690152
D.C. Certificate of competency No: E-844
Bidder's Name: H&R PAVING INC.
Bidder's telephone Number: 305-241-3005
Bidder's address: 1955 N.W 110 AVE
MIAMI, FL 33172

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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.	Trench Box	LF	183	1.00	183
B.					
C.					
D.					

TOTAL $ 183.00

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

BID TABULATION REPORT
March 20, 2008 4:42 PM

Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: H & R PAVING INC.

Address: 1955 NW 110 AVENUE

City/ST/Zip: MIAMI ,FLORIDA-33172

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	100.00	28.00	2,800.00	2,800.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	131,940.00	0.18	23,749.20	23,749.20
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	5,940.00	0.39	2,316.60	2,316.60
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	500.00	1.00	500.00	500.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	540.00	18.00	9,720.00	9,720.00
102-60A	WORK ZONE SIGNS	EA/DAY	14,400.00	0.25	3,600.00	3,600.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	540.00	7.50	4,050.00	4,050.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	500.00	1.00	500.00	500.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	670.00	8.00	5,360.00	5,360.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	185,000.00	185,000.00	185,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	133.00	300.00	39,900.00	39,900.00
110-4-10	REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM	S.F.	900.00	5.00	4,500.00	4,500.00
120-1	REGULAR EXCAVATION	C.Y.	841.00	5.00	4,205.00	4,205.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,261.00	8.00	10,088.00	10,088.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	1,261.00	25.00	31,525.00	31,525.00
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	133,104.00	2.00	266,208.00	266,208.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	127.00	100.00	12,700.00	12,700.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	7,390.00	85.00	628,150.00	628,150.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: GENERAL ASPHALT CO., INC.

Address: 4850 NW 72 AVE

City/ST/Zip: MIAMI, FL 33166

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	100.00	33.00	3,300.00	3,300.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	131,940.00	0.01	1,319.40	1,319.40
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	5,940.00	0.01	59.40	59.40
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	500.00	2.00	1,000.00	1,000.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	540.00	1.00	540.00	540.00
102-60A	WORK ZONE SIGNS	EA/DAY	14,400.00	0.33	4,752.00	4,752.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	540.00	10.00	5,400.00	5,400.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	500.00	1.00	500.00	500.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	670.00	12.00	8,040.00	8,040.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	165,000.00	165,000.00	165,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	133.00	120.00	15,960.00	15,960.00
110-4-10	REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM	S.F.	900.00	10.00	9,000.00	9,000.00
120-1	REGULAR EXCAVATION	C.Y.	841.00	27.50	23,127.50	23,127.50
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,261.00	15.00	18,915.00	18,915.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	1,261.00	23.00	29,003.00	29,003.00
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	133,104.00	2.40	319,449.60	319,449.60
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	127.00	150.00	19,050.00	19,050.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	7,390.00	92.00	679,880.00	679,880.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	100.00	84.00	8,400.00	8,400.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	131,940.00	0.35	46,179.00	46,179.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	5,940.00	0.65	3,861.00	3,861.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	500.00	2.00	1,000.00	1,000.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	540.00	52.00	28,080.00	28,080.00
102-60A	WORK ZONE SIGNS	EA/DAY	14,400.00	0.38	5,472.00	5,472.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	540.00	15.00	8,100.00	8,100.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	500.00	2.00	1,000.00	1,000.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	670.00	7.00	4,690.00	4,690.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	77,000.00	77,000.00	77,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	133.00	180.00	23,940.00	23,940.00
110-4-10	REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM	S.F.	900.00	12.00	10,800.00	10,800.00
120-1	REGULAR EXCAVATION	C.Y.	841.00	18.00	15,138.00	15,138.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,261.00	12.00	15,132.00	15,132.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	1,261.00	35.00	44,135.00	44,135.00
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	133,104.00	2.25	299,484.00	299,484.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	127.00	145.00	18,415.00	18,415.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	7,390.00	121.00	894,190.00	894,190.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	100.00	0.01	1.00	1.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	131,940.00	0.01	1,319.40	1,319.40
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	5,940.00	0.01	59.40	59.40
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	500.00	1.12	560.00	560.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	540.00	21.00	11,340.00	11,340.00
102-60A	WORK ZONE SIGNS	EA/DAY	14,400.00	0.30	4,320.00	4,320.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	540.00	9.00	4,860.00	4,860.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	500.00	0.35	175.00	175.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	670.00	1.00	670.00	670.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	375,000.00	375,000.00	375,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	133.00	202.00	26,866.00	26,866.00
110-4-10	REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM	S.F.	900.00	20.00	18,000.00	18,000.00
120-1	REGULAR EXCAVATION	C.Y.	841.00	19.00	15,979.00	15,979.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,261.00	2.00	2,522.00	2,522.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	1,261.00	17.00	21,437.00	21,437.00
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	133,104.00	2.30	306,139.20	306,139.20
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	127.00	135.00	17,145.00	17,145.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	7,390.00	117.00	864,630.00	864,630.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	100.00	35.00	3,500.00	3,500.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	131,940.00	0.20	26,388.00	26,388.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	5,940.00	0.40	2,376.00	2,376.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	500.00	1.15	575.00	575.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	540.00	20.00	10,800.00	10,800.00
102-60A	WORK ZONE SIGNS	EA/DAY	14,400.00	0.35	5,040.00	5,040.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	540.00	9.00	4,860.00	4,860.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	500.00	0.35	175.00	175.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	670.00	14.00	9,380.00	9,380.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	242,600.00	242,600.00	242,600.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	133.00	120.00	15,960.00	15,960.00
110-4-10	REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM	S.F.	900.00	36.00	32,400.00	32,400.00
120-1	REGULAR EXCAVATION	C.Y.	841.00	17.00	14,297.00	14,297.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,261.00	6.00	7,566.00	7,566.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	1,261.00	18.00	22,698.00	22,698.00
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	133,104.00	2.10	279,518.40	279,518.40
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	127.00	121.00	15,367.00	15,367.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	7,390.00	109.00	805,510.00	805,510.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: TRAN CONSTRUCTION, INC.

Address: 1000 NW 54 ST

City/ST/Zip: MIAMI, FLORIDA 33127

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	100.00	300.00	30,000.00	30,000.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	131,940.00	1.00	131,940.00	131,940.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	5,940.00	2.00	11,880.00	11,880.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	500.00	1.00	500.00	500.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	540.00	45.00	24,300.00	24,300.00
102-60A	WORK ZONE SIGNS	EA/DAY	14,400.00	2.00	28,800.00	28,800.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	540.00	20.00	10,800.00	10,800.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	500.00	0.75	375.00	375.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	670.00	15.00	10,050.00	10,050.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	100,000.00	100,000.00	100,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	133.00	300.00	39,900.00	39,900.00
110-4-10	REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM	S.F.	900.00	15.00	13,500.00	13,500.00
120-1	REGULAR EXCAVATION	C.Y.	841.00	40.00	33,640.00	33,640.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,261.00	80.00	*100,800.00*	*100,880.00*
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	1,261.00	55.00	69,355.00	69,355.00
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	133,104.00	2.90	*386,002.00*	*386,001.60*
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	127.00	102.00	12,954.00	12,954.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	7,390.00	120.00	886,800.00	886,800.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: H & J ASPHALT, INC.

Address: 4310 N.W. 35 AVE.

City/ST/Zip: MIAMI ,FLORIDA-33142

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	100.00	33.00	3,300.00	3,300.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	131,940.00	0.30	39,582.00	39,582.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	5,940.00	0.50	2,970.00	2,970.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	500.00	1.20	600.00	600.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	540.00	20.00	10,800.00	10,800.00
102-60A	WORK ZONE SIGNS	EA/DAY	14,400.00	0.30	4,320.00	4,320.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	540.00	9.00	4,860.00	4,860.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	500.00	0.40	200.00	200.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	670.00	60.00	40,200.00	40,200.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	300,000.00	300,000.00	300,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	133.00	350.00	46,550.00	46,550.00
110-4-10	REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM	S.F.	900.00	16.00	14,400.00	14,400.00
120-1	REGULAR EXCAVATION	C.Y.	841.00	16.00	13,456.00	13,456.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,261.00	10.00	12,610.00	12,610.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	1,261.00	27.00	34,047.00	34,047.00
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	133,104.00	3.50	465,864.00	465,864.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	127.00	150.00	19,050.00	19,050.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	7,390.00	130.00	960,700.00	960,700.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: H & R PAVING INC.

Address: 1955 NW 110 AVENUE

City/ST/Zip: MIAMI ,FLORIDA-33172

Item No	Description	Unit	Quantity			
351-2A	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.	S.F.	752.00	60.00	45,120.00	45,120.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	10.00	1,000.00	10,000.00	10,000.00
425-01	CORE AND TIE TO EXISTING STRUCTURE	EA.	1.00	1,000.00	1,000.00	1,000.00
425-1-721	INLET (Gutter) Type P-11 (<10')	EA.	1.00	5,000.00	5,000.00	5,000.00
425-1-908	SPECIAL STRUCTURE w/weir and baffle (>10')	EA.	1.00	15,000.00	15,000.00	15,000.00
425-1-909	INLETS (CURB) TYPE J-11	EA.	1.00	5,000.00	5,000.00	5,000.00
425-4	REMOVE AND REPLACE TOP OF EXISTING INLETS (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.00	1,500.00	18,000.00	18,000.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	27.00	250.00	6,750.00	6,750.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	30.00	150.00	4,500.00	4,500.00
430-94-1	DESILT PIPE (0 TO 24")	L.F.	11,175.00	5.00	55,875.00	55,875.00
430-94-2	DESILT PIPE (25" TO 36")	L.F.	3,805.00	8.00	30,440.00	30,440.00
430-94-3	DESILT PIPE (37" TO 48")	L.F.	1,285.00	10.00	12,850.00	12,850.00
430-94-4	DESILT PIPE (49" TO 60")	L.F.	1,285.00	15.00	19,275.00	19,275.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	183.00	100.00	18,300.00	18,300.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	610.00	30.00	18,300.00	18,300.00
520-5-1	CONCRETE TRAFFIC SEPARATOR	L.F.	290.00	45.00	13,050.00	13,050.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: GENERAL ASPHALT CO., INC.

Address: 4850 NW 72 AVE

City/ST/Zip: MIAMI, FL 33166

Item No	Description	Unit	Quantity			
351-2A	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.	S.F.	752.00	60.00	45,120.00	45,120.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	10.00	132.00	1,320.00	1,320.00
425-01	CORE AND TIE TO EXISTING STRUCTURE	EA.	1.00	550.00	550.00	550.00
425-1-721	INLET (Gutter) Type P-11 (<10')	EA.	1.00	3,500.00	3,500.00	3,500.00
425-1-908	SPECIAL STRUCTURE w/weir and baffle (>10')	EA.	1.00	4,400.00	4,400.00	4,400.00
425-1-909	INLETS (CURB) TYPE J-11	EA.	1.00	4,400.00	4,400.00	4,400.00
425-4	REMOVE AND REPLACE TOP OF EXISTING INLETS (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.00	660.00	7,920.00	7,920.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	27.00	250.00	6,750.00	6,750.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	30.00	150.00	4,500.00	4,500.00
430-94-1	DESILT PIPE (0 TO 24")	L.F.	11,175.00	4.65	51,963.75	51,963.75
430-94-2	DESILT PIPE (25" TO 36")	L.F.	3,805.00	5.60	21,308.00	21,308.00
430-94-3	DESILT PIPE (37" TO 48")	L.F.	1,285.00	9.30	11,950.50	11,950.50
430-94-4	DESILT PIPE (49" TO 60")	L.F.	1,285.00	14.00	17,990.00	17,990.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	183.00	85.00	15,555.00	15,555.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	610.00	21.00	12,810.00	12,810.00
520-5-1	CONCRETE TRAFFIC SEPARATOR	L.F.	290.00	44.00	12,760.00	12,760.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
351-2A	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.	S.F.	752.00	70.00	52,640.00	52,640.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	10.00	250.00	2,500.00	2,500.00
425-01	CORE AND TIE TO EXISTING STRUCTURE	EA.	1.00	1,200.00	1,200.00	1,200.00
425-1-721	INLET (Gutter) Type P-11 (<10')	EA.	1.00	4,500.00	4,500.00	4,500.00
425-1-908	SPECIAL STRUCTURE w/weir and baffle (>10')	EA.	1.00	25,000.00	25,000.00	25,000.00
425-1-909	INLETS (CURB) TYPE J-11	EA.	1.00	6,200.00	6,200.00	6,200.00
425-4	REMOVE AND REPLACE TOP OF EXISTING INLETS (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.00	3,500.00	42,000.00	42,000.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	27.00	250.00	6,750.00	6,750.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	30.00	200.00	6,000.00	6,000.00
430-94-1	DESILT PIPE (0 TO 24")	L.F.	11,175.00	5.50	61,462.50	61,462.50
430-94-2	DESILT PIPE (25" TO 36")	L.F.	3,805.00	11.00	41,855.00	41,855.00
430-94-3	DESILT PIPE (37" TO 48")	L.F.	1,285.00	15.00	19,275.00	19,275.00
430-94-4	DESILT PIPE (49" TO 60")	L.F.	1,285.00	20.00	25,700.00	25,700.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	183.00	72.00	13,176.00	13,176.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	610.00	31.00	18,910.00	18,910.00
520-5-1	CONCRETE TRAFFIC SEPARATOR	L.F.	290.00	59.00	17,110.00	17,110.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
351-2A	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.	S.F.	752.00	60.50	45,496.00	45,496.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	10.00	250.00	2,500.00	2,500.00
425-01	CORE AND TIE TO EXISTING STRUCTURE	EA.	1.00	800.00	800.00	800.00
425-1-721	INLET (Gutter) Type P-11 (<10')	EA.	1.00	4,000.00	4,000.00	4,000.00
425-1-908	SPECIAL STRUCTURE w/weir and baffle (>10')	EA.	1.00	13,000.00	13,000.00	13,000.00
425-1-909	INLETS (CURB) TYPE J-11	EA.	1.00	8,000.00	8,000.00	8,000.00
425-4	REMOVE AND REPLACE TOP OF EXISTING INLETS (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.00	2,500.00	30,000.00	30,000.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	27.00	560.00	15,120.00	15,120.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	30.00	450.00	13,500.00	13,500.00
430-94-1	DESILT PIPE (0 TO 24")	L.F.	11,175.00	3.50	39,112.50	39,112.50
430-94-2	DESILT PIPE (25" TO 36")	L.F.	3,805.00	5.60	21,308.00	21,308.00
430-94-3	DESILT PIPE (37" TO 48")	L.F.	1,285.00	8.00	10,280.00	10,280.00
430-94-4	DESILT PIPE (49" TO 60")	L.F.	1,285.00	10.00	12,850.00	12,850.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	183.00	60.00	10,980.00	10,980.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	610.00	30.00	18,300.00	18,300.00
520-5-1	CONCRETE TRAFFIC SEPARATOR	L.F.	290.00	55.00	15,950.00	15,950.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
351-2A	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.	S.F.	752.00	63.00	47,376.00	47,376.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	10.00	1,100.00	11,000.00	11,000.00
425-01	CORE AND TIE TO EXISTING STRUCTURE	EA.	1.00	1,300.00	1,300.00	1,300.00
425-1-721	INLET (Gutter) Type P-11 (<10')	EA.	1.00	11,950.00	11,950.00	11,950.00
425-1-908	SPECIAL STRUCTURE w/weir and baffle (>10')	EA.	1.00	36,000.00	36,000.00	36,000.00
425-1-909	INLETS (CURB) TYPE J-11	EA.	1.00	24,300.00	24,300.00	24,300.00
425-4	REMOVE AND REPLACE TOP OF EXISTING INLETS (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.00	3,600.00	43,200.00	43,200.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	27.00	420.00	11,340.00	11,340.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	30.00	300.00	9,000.00	9,000.00
430-94-1	DESILT PIPE (0 TO 24")	L.F.	11,175.00	11.00	122,925.00	122,925.00
430-94-2	DESILT PIPE (25" TO 36")	L.F.	3,805.00	15.50	58,977.50	58,977.50
430-94-3	DESILT PIPE (37" TO 48")	L.F.	1,285.00	24.00	30,840.00	30,840.00
430-94-4	DESILT PIPE (49" TO 60")	L.F.	1,285.00	29.00	37,265.00	37,265.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	183.00	233.00	42,639.00	42,639.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	610.00	29.00	17,690.00	17,690.00
520-5-1	CONCRETE TRAFFIC SEPARATOR	L.F.	290.00	51.00	14,790.00	14,790.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: TRAN CONSTRUCTION, INC.

Address: 1000 NW 54 ST

City/ST/Zip: MIAMI, FLORIDA 33127

Item No	Description	Unit	Quantity			
351-2A	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.	S.F.	752.00	55.00	41,360.00	41,360.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	10.00	500.00	5,000.00	5,000.00
425-01	CORE AND TIE TO EXISTING STRUCTURE	EA.	1.00	1,000.00	1,000.00	1,000.00
425-1-721	INLET (Gutter) Type P-11 (<10')	EA.	1.00	6,000.00	6,000.00	6,000.00
425-1-908	SPECIAL STRUCTURE w/weir and baffle (>10')	EA.	1.00	7,000.00	7,000.00	7,000.00
425-1-909	INLETS (CURB) TYPE J-11	EA.	1.00	6,000.00	6,000.00	6,000.00
425-4	REMOVE AND REPLACE TOP OF EXISTING INLETS (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.00	3,000.00	36,000.00	36,000.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	27.00	300.00	8,100.00	8,100.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	30.00	200.00	6,000.00	6,000.00
430-94-1	DESILT PIPE (0 TO 24")	L.F.	11,175.00	17.00	189,975.00	189,975.00
430-94-2	DESILT PIPE (25" TO 36")	L.F.	3,805.00	18.00	68,490.00	68,490.00
430-94-3	DESILT PIPE (37" TO 48")	L.F.	1,285.00	19.00	24,415.00	24,415.00
430-94-4	DESILT PIPE (49" TO 60")	L.F.	1,285.00	23.00	29,555.00	29,555.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	183.00	120.00	21,960.00	21,960.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	610.00	45.00	27,450.00	27,450.00
520-5-1	CONCRETE TRAFFIC SEPARATOR	L.F.	290.00	40.00	11,600.00	11,600.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: H & J ASPHALT, INC.

Address: 4310 N.W. 35 AVE.

City/ST/Zip: MIAMI ,FLORIDA-33142

Item No	Description	Unit	Quantity			
351-2A	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.	S.F.	752.00	1,100.00	827,200.00	827,200.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	10.00	250.00	2,500.00	2,500.00
425-01	CORE AND TIE TO EXISTING STRUCTURE	EA.	1.00	1,000.00	1,000.00	1,000.00
425-1-721	INLET (Gutter) Type P-11 (<10')	EA.	1.00	12,000.00	12,000.00	12,000.00
425-1-908	SPECIAL STRUCTURE w/weir and baffle (>10')	EA.	1.00	40,000.00	40,000.00	40,000.00
425-1-909	INLETS (CURB) TYPE J-11	EA.	1.00	15,000.00	15,000.00	15,000.00
425-4	REMOVE AND REPLACE TOP OF EXISTING INLETS (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.00	3,500.00	42,000.00	42,000.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	27.00	600.00	16,200.00	16,200.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	30.00	350.00	10,500.00	10,500.00
430-94-1	DESILT PIPE (0 TO 24")	L.F.	11,175.00	5.00	55,875.00	55,875.00
430-94-2	DESILT PIPE (25" TO 36")	L.F.	3,805.00	7.00	26,635.00	26,635.00
430-94-3	DESILT PIPE (37" TO 48")	L.F.	1,285.00	10.00	12,850.00	12,850.00
430-94-4	DESILT PIPE (49" TO 60")	L.F.	1,285.00	15.00	19,275.00	19,275.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	183.00	120.00	21,960.00	21,960.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	610.00	35.00	21,350.00	21,350.00
520-5-1	CONCRETE TRAFFIC SEPARATOR	L.F.	290.00	47.00	13,630.00	13,630.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: H & R PAVING INC.

Address: 1955 NW 110 AVENUE

City/ST/Zip: MIAMI ,FLORIDA-33172

Item No	Description	Unit	Quantity			
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	395.00	30.00	11,850.00	11,850.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	369.00	40.00	14,760.00	14,760.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	2,160.00	4.00	8,640.00	8,640.00
632-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	880.00	4.00	3,520.00	3,520.00
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	2.00	725.00	1,450.00	1,450.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	95.00	1,030.00	97,850.00	97,850.00
650-51-413	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,295.00	5,180.00	5,180.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	25.00	1,391.00	34,775.00	34,775.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	56.00	1,035.00	57,960.00	57,960.00
660-2-101	LOOP ASSEMBLY	AS.	46.00	792.00	36,432.00	36,432.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	445.00	1,780.00	1,780.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	1.00	22,011.00	22,011.00	22,011.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	126.00	95.00	11,970.00	11,970.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	54.00	95.00	5,130.00	5,130.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	31.00	2,510.00	77,810.00	77,810.00
700-48-60	REMOVE EXISTING SIGN - (Overhead mount)	EA.	31.00	95.00	2,945.00	2,945.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	2,792.00	4.00	11,168.00	11,168.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: GENERAL ASPHALT CO., INC.

Address: 4850 NW 72 AVE

City/ST/Zip: MIAMI, FL 33166

Item No	Description	Unit	Quantity			
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	395.00	66.00	26,070.00	26,070.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	369.00	67.00	24,723.00	24,723.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	2,160.00	4.40	9,504.00	9,504.00
632-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	880.00	4.40	3,872.00	3,872.00
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	2.00	798.00	1,596.00	1,596.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	95.00	1,133.00	107,635.00	107,635.00
650-51-413	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,425.00	5,700.00	5,700.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	25.00	1,530.00	38,250.00	38,250.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	56.00	1,138.00	63,728.00	63,728.00
660-2-101	LOOP ASSEMBLY	AS.	46.00	871.00	40,066.00	40,066.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	490.00	1,960.00	1,960.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	1.00	24,212.00	24,212.00	24,212.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	126.00	104.00	13,104.00	13,104.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	54.00	104.00	5,616.00	5,616.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	31.00	2,761.00	85,591.00	85,591.00
700-48-60	REMOVE EXISTING SIGN - (Overhead mount)	EA.	31.00	104.00	3,224.00	3,224.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	2,792.00	4.79	13,373.68	13,373.68

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	395.00	63.00	24,885.00	24,885.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	369.00	72.00	26,568.00	26,568.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	2,160.00	4.80	10,368.00	10,368.00
632-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	880.00	4.80	4,224.00	4,224.00
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	2.00	870.00	1,740.00	1,740.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	95.00	1,200.00	114,000.00	114,000.00
650-51-413	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,600.00	6,400.00	6,400.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	25.00	1,700.00	42,500.00	42,500.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	56.00	1,200.00	67,200.00	67,200.00
660-2-101	LOOP ASSEMBLY	AS.	46.00	950.00	43,700.00	43,700.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	540.00	2,160.00	2,160.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	1.00	26,500.00	26,500.00	26,500.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	126.00	114.00	14,364.00	14,364.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	54.00	114.00	6,156.00	6,156.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	31.00	3,000.00	93,000.00	93,000.00
700-48-60	REMOVE EXISTING SIGN - (Overhead mount)	EA.	31.00	114.00	3,534.00	3,534.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	2,792.00	5.20	14,518.40	14,518.40

BID TABULATION REPORT
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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	395.00	75.00	29,625.00	29,625.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	369.00	76.00	28,044.00	28,044.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	2,160.00	5.00	10,800.00	10,800.00
632-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	880.00	10.00	8,800.00	8,800.00
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	2.00	1,000.00	2,000.00	2,000.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	95.00	1,100.00	104,500.00	104,500.00
650-51-413	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,400.00	5,600.00	5,600.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	25.00	1,600.00	40,000.00	40,000.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	56.00	1,200.00	67,200.00	67,200.00
660-2-101	LOOP ASSEMBLY	AS.	46.00	860.00	39,560.00	39,560.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	460.00	1,840.00	1,840.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	1.00	24,500.00	24,500.00	24,500.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	126.00	125.00	15,750.00	15,750.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	54.00	125.00	6,750.00	6,750.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	31.00	3,300.00	102,300.00	102,300.00
700-48-60	REMOVE EXISTING SIGN - (Overhead mount)	EA.	31.00	280.00	8,680.00	8,680.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	2,792.00	4.90	13,680.00	13,680.80

BID TABULATION REPORT
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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	395.00	74.00	29,230.00	29,230.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	369.00	76.00	28,044.00	28,044.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	2,160.00	4.50	9,720.00	9,720.00
632-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	880.00	4.50	3,960.00	3,960.00
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	2.00	830.00	1,660.00	1,660.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	95.00	1,200.00	114,000.00	114,000.00
650-51-413	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,500.00	6,000.00	6,000.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	25.00	1,600.00	40,000.00	40,000.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	56.00	1,200.00	67,200.00	67,200.00
660-2-101	LOOP ASSEMBLY	AS.	46.00	905.00	41,630.00	41,630.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	510.00	2,040.00	2,040.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	1.00	33,000.00	33,000.00	33,000.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	126.00	109.00	13,734.00	13,734.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	54.00	109.00	5,886.00	5,886.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	31.00	2,900.00	89,900.00	89,900.00
700-48-60	REMOVE EXISTING SIGN - (Overhead mount)	EA.	31.00	109.00	3,379.00	3,379.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	2,792.00	5.00	13,960.00	13,960.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: TRAN CONSTRUCTION, INC.

Address: 1000 NW 54 ST

City/ST/Zip: MIAMI, FLORIDA 33127

Item No	Description	Unit	Quantity			
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	395.00	25.00	9,875.00	9,875.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	369.00	30.00	11,070.00	11,070.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	2,160.00	8.00	17,280.00	17,280.00
632-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	880.00	6.50	5,720.00	5,720.00
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	2.00	920.00	1,840.00	1,840.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	95.00	1,376.00	130,720.00	130,720.00
650-51-413	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,597.00	6,388.00	6,388.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	25.00	1,926.00	48,150.00	48,150.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	56.00	1,986.00	111,216.00	111,216.00
660-2-101	LOOP ASSEMBLY	AS.	46.00	1,492.00	68,632.00	68,632.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	211.00	844.00	844.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	1.00	31,715.00	31,715.00	31,715.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	126.00	115.00	14,490.00	14,490.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	54.00	115.00	6,210.00	6,210.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	31.00	5,547.00	171,957.00	171,957.00
700-48-60	REMOVE EXISTING SIGN - (Overhead mount)	EA.	31.00	229.00	7,099.00	7,099.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	2,792.00	5.00	13,960.00	13,960.00

BID TABULATION REPORT
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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: H & J ASPHALT, INC.

Address: 4310 N.W. 35 AVE.

City/ST/Zip: MIAMI ,FLORIDA-33142

Item No	Description	Unit	Quantity			
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	395.00	45.00	17,775.00	17,775.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	369.00	55.00	20,295.00	20,295.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	2,160.00	5.00	10,800.00	10,800.00
632-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	880.00	5.00	4,400.00	4,400.00
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	2.00	900.00	1,800.00	1,800.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	95.00	1,300.00	123,500.00	123,500.00
650-51-413	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,600.00	6,400.00	6,400.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	25.00	1,700.00	42,500.00	42,500.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	56.00	1,300.00	72,800.00	72,800.00
660-2-101	LOOP ASSEMBLY	AS.	46.00	1,000.00	46,000.00	46,000.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	550.00	2,200.00	2,200.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	1.00	27,500.00	27,500.00	27,500.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	126.00	120.00	15,120.00	15,120.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	54.00	120.00	6,480.00	6,480.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	31.00	3,100.00	96,100.00	96,100.00
700-48-60	REMOVE EXISTING SIGN - (Overhead mount)	EA.	31.00	120.00	3,720.00	3,720.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	2,792.00	5.50	15,356.00	15,356.00

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: H & R PAVING INC.

Address: 1955 NW 110 AVENUE

City/ST/Zip: MIAMI ,FLORIDA-33172

Item No	Description	Unit	Quantity			
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	17,582.00	0.50	8,791.00	8,791.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	2,864.00	0.80	2,291.20	2,291.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	1,208.00	1.80	2,174.40	2,174.40
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,797.00	2.50	6,992.50	6,992.50
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	34,320.00	0.50	17,160.00	17,160.00
711-11-160	THERMOPLASTIC (White) (Message)	EA.	6.00	80.00	480.00	480.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	147.00	40.00	5,880.00	5,880.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	39,069.00	0.50	19,534.50	19,534.50
711-11-222	THERMOPLASTIC, (Yellow) (Solid) (8")	L.F.	344.00	0.80	*2,752.00*	*275.20*
711-11-223	THERMOPLASTIC (White) (Solid) (12")	L.F.	5,770.00	1.50	8,655.00	8,655.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	834.00	1.80	1,501.20	1,501.20
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	11,341.00	0.50	5,670.50	5,670.50
711-11-141A	THERMOPLASTIC, STD (White) (6/10) (Skip) (6")	L.F.	1,572.00	0.50	786.00	786.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	199,875.43	*200,123.11*	*199,875.43*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	72,000.00	72,000.00	72,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	39,975.09	*40,024.62*	*39,975.09*
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	52,500.00	52,500.00	52,500.00

System Calculated Total:	$2,363,104.82
Contractor's Bid Items Total:	$2,365,878.83
Submitted Total From Contractor:	$2,365,878.83

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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: GENERAL ASPHALT CO., INC.

Address: 4850 NW 72 AVE

City/ST/Zip: MIAMI, FL 33166

Item No	Description	Unit	Quantity			
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	17,582.00	0.86	15,120.52	15,120.52
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	2,864.00	1.15	3,293.60	3,293.60
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	1,208.00	2.75	3,322.00	3,322.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,797.00	3.85	10,768.45	10,768.45
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	34,320.00	0.86	29,515.20	29,515.20
711-11-160	THERMOPLASTIC (White) (Message)	EA.	6.00	110.00	660.00	660.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	147.00	71.50	10,510.50	10,510.50
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	39,069.00	0.86	33,599.39	33,599.34
711-11-222	THERMOPLASTIC, (Yellow) (Solid) (8")	L.F.	344.00	1.15	395.60	395.60
711-11-223	THERMOPLASTIC (White) (Solid) (12")	L.F.	5,770.00	1.87	10,789.90	10,789.90
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	834.00	2.68	2,235.12	2,235.12
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	11,341.00	0.86	9,753.26	9,753.26
711-11-141A	THERMOPLASTIC, STD (White) (6/10) (Skip) (6")	L.F.	1,572.00	0.86	1,351.92	1,351.92
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	212,663.32	212,663.32	212,663.32
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	72,000.00	72,000.00	72,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	42,532.66	42,532.66	42,532.66
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	52,500.00	52,500.00	52,500.00

System Calculated Total: $2,506,329.22

Contractor's Bid Items Total: $2,506,329.27

Submitted Total From Contractor: $2,506,329.22

BID TABULATION REPORT
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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	17,582.00	0.94	16,527.08	16,527.08
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	2,864.00	1.25	3,580.00	3,580.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	1,208.00	3.00	3,624.00	3,624.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,797.00	0.94	2,629.18	2,629.18
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	34,320.00	0.94	32,260.80	32,260.80
711-11-160	THERMOPLASTIC (White) (Message)	EA.	6.00	6.00	36.00	36.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	147.00	78.00	11,466.00	11,466.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	39,069.00	1.25	48,836.25	48,836.25
711-11-222	THERMOPLASTIC, (Yellow) (Solid) (8")	L.F.	344.00	1.25	430.00	430.00
711-11-223	THERMOPLASTIC (White) (Solid) (12")	L.F.	5,770.00	2.00	11,540.00	11,540.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	834.00	3.00	2,502.00	2,502.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	11,341.00	0.94	10,660.54	10,660.54
711-11-141A	THERMOPLASTIC, STD (White) (6/10) (Skip) (6")	L.F.	1,572.00	0.94	1,477.68	1,477.68
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	249,668.14	249,668.14	249,668.14
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	72,000.00	72,000.00	72,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	49,933.63	49,933.63	49,933.63
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	52,500.00	52,500.00	52,500.00

System Calculated Total: $2,920,783.20

Contractor's Bid Items Total: $2,920,783.20

Submitted Total From Contractor: $2,920,783.20

BID TABULATION REPORT
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Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	17,582.00	0.90	15,823.80	15,823.80
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	2,864.00	1.17	3,350.88	3,350.88
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	1,208.00	2.80	3,382.40	3,382.40
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,797.00	3.92	10,964.24	10,964.24
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	34,320.00	0.90	30,888.00	30,888.00
711-11-160	THERMOPLASTIC (White) (Message)	EA.	6.00	112.00	672.00	672.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	147.00	73.00	10,731.00	10,731.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	39,069.00	0.90	35,162.10	35,162.10
711-11-222	THERMOPLASTIC, (Yellow) (Solid) (8")	L.F.	344.00	1.18	405.92	405.92
711-11-223	THERMOPLASTIC (White) (Solid) (12")	L.F.	5,770.00	1.90	10,963.00	10,963.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	834.00	2.73	2,276.82	2,276.82
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	11,341.00	0.90	10,206.90	10,206.90
711-11-141A	THERMOPLASTIC, STD (White) (6/10) (Skip) (6")	L.F.	1,572.00	0.90	1,414.80	1,414.80
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	257,809.12	257,809.12	257,809.12
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	72,000.00	72,000.00	72,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	51,561.82	51,561.82	51,561.82
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	52,500.00	52,500.00	52,500.00

System Calculated Total: $3,011,962.10

Contractor's Bid Items Total: $3,011,961.30

Submitted Total From Contractor: $3,011,962.10

BID TABULATION REPORT
March 20, 2008 4:42 PM

Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	17,582.00	0.90	15,823.80	15,823.80
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	2,864.00	1.20	3,436.80	3,436.80
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	1,208.00	2.90	3,503.20	3,503.20
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,797.00	4.00	11,188.00	11,188.00
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	34,320.00	0.90	30,888.00	30,888.00
711-11-160	THERMOPLASTIC (White) (Message)	EA.	6.00	114.00	684.00	684.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	147.00	75.00	11,025.00	11,025.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	39,069.00	0.90	35,162.10	35,162.10
711-11-222	THERMOPLASTIC, (Yellow) (Solid) (8")	L.F.	344.00	1.20	412.80	412.80
711-11-223	THERMOPLASTIC (White) (Solid) (12")	L.F.	5,770.00	2.00	11,540.00	11,540.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	834.00	2.80	2,335.20	2,335.20
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	11,341.00	0.90	10,206.90	10,206.90
711-11-141A	THERMOPLASTIC, STD (White) (6/10) (Skip) (6")	L.F.	1,572.00	0.90	1,414.80	1,414.80
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	266,056.65	266,056.65	266,056.65
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	72,000.00	72,000.00	72,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	53,211.33	53,211.33	53,211.33
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	52,500.00	52,500.00	52,500.00

System Calculated Total: $3,104,334.48

Contractor's Bid Items Total: $3,104,334.48

Submitted Total From Contractor: $3,104,334.48

BID TABULATION REPORT
March 20, 2008 4:42 PM

Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: TRAN CONSTRUCTION, INC.

Address: 1000 NW 54 ST

City/ST/Zip: MIAMI, FLORIDA 33127

Item No	Description	Unit	Quantity			
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	17,582.00	0.90	*15,824.00*	*15,823.80*
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	2,864.00	1.25	3,580.00	3,580.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	1,208.00	3.00	3,624.00	3,624.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,797.00	4.50	*12,587.00*	*12,586.50*
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	34,320.00	0.90	30,888.00	30,888.00
711-11-160	THERMOPLASTIC (White) (Message)	EA.	6.00	115.00	690.00	690.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	147.00	70.00	10,290.00	10,290.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	39,069.00	0.90	*35,162.00*	*35,162.10*
711-11-222	THERMOPLASTIC, (Yellow) (Solid) (8")	L.F.	344.00	1.50	516.00	516.00
711-11-223	THERMOPLASTIC (White) (Solid) (12")	L.F.	5,770.00	2.50	14,425.00	14,425.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	834.00	3.30	*2,752.00*	*2,752.20*
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	11,341.00	0.90	*10,207.00*	*10,206.90*
711-11-141A	THERMOPLASTIC, STD (White) (6/10) (Skip) (6")	L.F.	1,572.00	0.90	*1,415.00*	*1,414.80*
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	318,070.59	*318,070.60*	*318,070.59*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	72,000.00	72,000.00	72,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	63,614.12	63,614.12	63,614.12
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	52,500.00	52,500.00	52,500.00

System Calculated Total:	$3,686,890.61
Contractor's Bid Items Total:	$3,686,811.72
Submitted Total From Contractor:	$3,686,890.72

BID TABULATION REPORT
March 20, 2008 4:42 PM

Project Name: NW 7 Street from NW 72 Avenue to NW 37 Avenue

Project No: 20070562

Bid Open Date: 09/19/2007

Name: H & J ASPHALT, INC.

Address: 4310 N.W. 35 AVE.

City/ST/Zip: MIAMI ,FLORIDA-33142

Item No	Description	Unit	Quantity			
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	17,582.00	1.00	17,582.00	17,582.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	2,864.00	1.50	4,296.00	4,296.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	1,208.00	3.00	3,624.00	3,624.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,797.00	5.00	13,985.00	13,985.00
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	34,320.00	1.00	34,320.00	34,320.00
711-11-160	THERMOPLASTIC (White) (Message)	EA.	6.00	120.00	720.00	720.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	147.00	80.00	11,760.00	11,760.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	39,069.00	1.00	39,069.00	39,069.00
711-11-222	THERMOPLASTIC, (Yellow) (Solid) (8")	L.F.	344.00	1.50	516.00	516.00
711-11-223	THERMOPLASTIC (White) (Solid) (12")	L.F.	5,770.00	2.00	11,540.00	11,540.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	834.00	3.00	2,502.00	2,502.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	11,341.00	1.00	11,341.00	11,341.00
711-11-141A	THERMOPLASTIC, STD (White) (6/10) (Skip) (6")	L.F.	1,572.00	1.00	1,572.00	1,572.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	377,705.70	377,705.70	377,705.70
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	72,000.00	72,000.00	72,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	75,541.14	75,541.14	75,541.14
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	52,500.00	52,500.00	52,500.00

System Calculated Total: $4,354,803.84

Contractor's Bid Items Total: $4,354,803.84

Submitted Total From Contractor: $4,354,803.84

Cabrera, Lisset (PWD)

From: Marsan, Pedro (PWD)
Sent: Tuesday, January 15, 2008 12:10 PM
To: Garofolo, Martha (DBD); Paan, Juan (PWD)
Cc: Hidalgo-Gato, Alice (DBD); McMillian, Rodney (PWD); Moore, Michael J. (PWD)
Subject: RE: H&R Paving Inc. 20040398

Good Morning Martha;

The task mentioned is pending to be completed and the estimated quantities are:

425-5	ADJUST MANHOLE	EA	$500.00	20.00	$10,000.00
425-6	ADJUST EXISTING VALVE BOXES (MDC only)	EA	$500.00	30.00	$15,000.00

Pedro M. Marsan, P.E, RCE
Miami-Dade County Public Works
Construction Division
Phone: 305-281 9062
marsan@miamidade.gov
"Delivering Excellence Every Day"

From: Garofolo, Martha (DBD)
Sent: Tuesday, January 15, 2008 10:18 AM
To: Marsan, Pedro (PWD)
Cc: Garofolo, Martha (DBD); Hidalgo-Gato, Alice (DBD); McMillian, Rodney (PWD); Moore, Michael J. (PWD)
Subject: H&R Paving Inc. 20040398

Good morning Pedro, please see attachment letter from H&R Paving Inc. requesting to add Palma Concrete Inc. to perform the following scope of work "raise valves and man holes" on project #20040398.

Please confirm if this scope of work is pending and the approximate cost. Additionally, of any other related scopes of work pending to finalize this contract.

Martha Garofolo
Contractor Compliance Officer II
Contract Review & Compliance Division
Department of Small Business Development
Office: (305) 375-3171 Fax: (305) 375-2343
Marthag@miamidade.gov

"Delivering Excellence Every Day"

	Date of Violation	Project #	Award Date	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
270	2/9/2000	MH-03	12/16/1997	CM	90-143	$8,651.95	$8,651.95		Underpayment of Employee	Closed
422	6/3/2003	9501-1B	12/19/2000	CM	90-143	$327.60	$327.60		Underpayment of Employee	Closed
H & D Electric, Inc. D/b/a Hallgren Enterprises, (Violations: Period -->5 Total --> 5)										
445	5/11/2000	6123-2/03-POAPAV0000084	11/8/1999	AV	90-143	$658.42	$658.42		Underpayment of Employee	Closed
773	6/22/2004	MCC-I-110B	1/5/2004	AV	90-143	$13,629.21	$13,629.21		Misclassification of employee	Closed
792	7/19/2004	MDAD B382B-1	6/19/2001	AV	90-143	$5,995.87			Failure to maintain apprentices/journeyman ratio	Under Appeal
1062	11/1/2004	MIA-732B	12/2/2002	AV-AA	90-143	$7,475.51	$7,475.51	$0.00	Misclassification of employee	Closed
1030	9/14/2005	MCC-J-075A	10/27/2003	AV	90-143			$0.00	Failed to respond to Payroll Audit (RWB)	Closed
H & J Asphalt, Inc. (Violations: Period -->15 Total --> 17)										
295	11/15/1999	630114Q	6/22/1999	PW-Q	90-143	$672.00	$672.00		Underpayment of Employee	Closed
449	1/13/2000	ER 12973 5644-2/00	1/4/1999	WS	90-143	$117.13	$117.13		Underpayment of Employee	Closed
300	2/4/2000	630114Q	6/22/1999	PW-Q	90-143	$143.82	$143.82		Underpayment of Employee	Closed
480	9/1/2000	S-684	1/21/1999	WS	90-143	$2,027.16	$2,027.16		Underpayment of Employee	Closed
499	3/28/2001	S-684	1/21/1999	WS	90-143				Submittal of inaccurate payrolls	Closed
349	6/12/2002	671479	8/14/2000	PW	90-143	$1,128.58	$1,128.58		Underpayment of Employee	Closed
174	11/19/2002	629901Q	11/4/2001	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
379	3/26/2003	629901Q	11/4/2001	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
643	8/18/2003	S-757	9/9/2002	WS	90-143	$1,713.98	$1,713.98		Underpayment of Employee	Closed
745	5/18/2004	629901Q	11/4/2001	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
921	4/12/2005	20030252	9/16/2004	PW	90-143				Failed to post Wages at the Job Site	Closed
946	5/19/2005	20030253	10/20/2004	PW	90-143				Failed to post Wages at the Job Site	Closed
1334	3/14/2007	20040422	4/8/2005	PW	97-52			$29,304.24	Prime failed to meet CSBE subcontractor goal	Open
1333	3/14/2007	20040423	4/8/2005	PW	97-52			$67,241.60	Prime failed to meet CSBE subcontractor goal	Open
1403	6/21/2007	20030252	9/16/2004	PW	97-52			$5,257.46	Prime failed to meet CSBE subcontractor goal	Open
H & J Foundation (Violations: Period -->1 Total --> 1)										
159	11/8/2001	9501	3/19/1996	CM	90-143	$491.56	$491.56		Underpayment of Employee	Closed
H & R Paving, Inc. (Violations: Period -->31 Total --> 35)										
116	7/17/1998	662443	10/7/1997	PW	90-143	$163.19	$163.19		Underpayment of Employee	Closed
17	10/24/2000	630214Q	5/27/1999	PW-Q	90-143	$92.00	$92.00		Underpayment of Employee	Closed
500	4/12/2001	671036	11/2/1999	PW	90-143				Failure to allow interview of employees	Closed

	Date of Violation	Project #	Award Date	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
591	9/13/2001	640336	9/15/1998	PW	97-52				Failure to submit Monthly Utilization Report	Closed
595	10/16/2001	630013Q	6/23/2000	PW-Q	90-143	$27,500.00	$27,500.00		Submittal of inaccurate payrolls	Closed
596	10/16/2001	630215Q	5/27/1999	PW-Q	90-143	$27,500.00	$27,500.00		Submittal of inaccurate payrolls	Closed
173	11/21/2002	629902Q	11/4/2001	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
198	1/29/2003	630158Q	2/27/2002	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
206	3/26/2003	629902Q	11/4/2001	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
378	3/27/2003	630158Q	2/27/2002	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
695	1/14/2004	629902Q	11/4/2001	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
706	3/31/2004	629902Q	11/4/2001	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
926	4/13/2005	20030249	11/22/2004	PW	90-143				Failed to post Wages at the Job Site	Closed
930	4/21/2005	20030002	7/13/2004	PW	90-143				Submittal of inaccurate payrolls	Closed
929	4/21/2005	CF005003 (B)	7/7/2004	DE	90-143				Submittal of inaccurate payrolls	Closed
935	5/9/2005	20030255	11/10/2004	PW	90-143				Failed to post Wages at the Job Site	Closed
943	5/16/2005	630023	4/3/2003	PW	90-143				Submittal of inaccurate payrolls	Closed
951	5/20/2005	629902Q	11/4/2001	PW-Q	90-143				Failed to respond to Payroll Audit (RWB)	Closed
1010	8/2/2005	20030255	11/10/2004	PW	90-143				Failed to post Wages at the Job Site	Closed
1027	9/13/2005	20030254	11/22/2004	PW	90-143				Failed to post Wages at the Job Site	Closed
1055	12/16/2005	20040506	5/3/2005	PW	90-143				Failed to post Wages at the Job Site	Closed
1058	1/31/2006	20030255	11/10/2004	PW	90-143				Failed to post Wages at the Job Site	Closed
1059	2/2/2006	20030256 (651007)	8/31/2004	PW	90-143				Failed to post Wages at the Job Site	Closed
1314	3/6/2007	20030256 (651007)	8/31/2004	PW	97-52			$131,487.00	Prime failed to meet CSBE subcontractor goal	Open
1315	3/6/2007	RM-6-01/03	1/29/2002	AV	97-52			$24,562.00	Prime failed to meet CSBE subcontractor goal	Open
1316	3/6/2007	20030249	11/22/2004	PW	97-52			$64,933.00	Prime failed to meet CSBE subcontractor goal	Open
1384	5/23/2007	20040509	5/3/2005	PW	90-143				Submittal of inaccurate payrolls	Open
1380	5/23/2007	20040450	5/13/2005	PW	90-143	$21,087.27			Submittal of inaccurate payrolls	Open
1381	5/23/2007	20040506	5/3/2005	PW	90-143				Submittal of inaccurate payrolls	Open
1383	5/23/2007	20040508	5/3/2005	PW	90-143				Submittal of inaccurate payrolls	Open
1382	5/23/2007	20040507	5/3/2005	PW	90-143				Submittal of inaccurate payrolls	Open
H A Contracting Corporation (Violations: Period -->1 Total --> 1)										
655	9/11/2003	S-700A-9 ER 46975	9/25/2002	WS	90-143				Submittal of inaccurate payrolls	Closed
H. F. Contractors, Inc. (Violations: Period -->1 Total --> 1)										
918	4/7/2005	MIA-776 M	10/19/2004	AV-AA	90-143				Failure to submit list of subcontractors	Closed

	Date of Violation	Project #	Department	Award Date	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
1403	6/21/2007	20030252	PW	9/16/2004	97-52	GOAL:5%	$45,205.60	$42,576.87	$2,628.73	**$5,257.46**

Comments: Failed to utilize a CSBE.

As of 10/2/07, this firm has achieved $19,657.00 of its make-up. The remaining balance of $101,893.30 will be achieved once the firm complete the following make-up plans: $97,835.00 on project no. 20060328 and $4,604.00 on project no. 20060440.

Per the Work History Report the last County contract awarded to this firm was 20060441 on 3/5/2007.

Plan: SBA/DPM's approval letter dated 8/9/07. H&J agreed to make up $97,835.00 of its deficit on Project # 20060328 & $4,604.00 on Project # 20060328.

$101,803.30

H & R PAVING, INC.

1316	3/6/2007	20030249	PW	11/22/2004	97-52	GOAL:11.58%	$87,329.00	$54,862.50	$32,466.50	**$64,933.00**

Comments: Please note: H & R appealed the Notice of Violations for project numbers 20030256 (651007), RM-06-01/03, 20030249 and 693232Q and was heard the by Review Committee (RC) on 7/18/207 and 7/19/07. Based on the RC's recommendation, H&R makeup amount for each project would be as follows:
20030256 (651007)- $169,717; RM-06-01/03- $24,562.00; 20030249 - 64,933.00; and 693232Q ($38,230). In order to reflect these amounts on SBD's Goal Deficit Report. The "Goal Amt Met" and "Deficit Amount" for project no. RM-6-01/03, 20030249 and 20030256 (651007) were adjusted to compute the make-up amount the RC recommended.

Plan: No plan Received.

1314	3/6/2007	20030256 (651007)	PW	8/31/2004	97-52	GOAL:27%	$194,601.00	$128,857.50	$65,743.50	**$131,487.00**

Comments: Please note: H & R appealed the Notice of Violations for project numbers 20030256 (651007), RM-06-01/03, 20030249 and 693232Q and was heard the by Review Committee (RC) on 7/18/207 and 7/19/07. Based on the RC's recommendation, H&R's Make-up amount for each project would be as follows:
20030256 (651007)- $169,717; RM-06-01/03- $24,562.00; 20030249 - 64,933.00; and 693232Q ($38,230). In order to reflect these amounts on SBD's Goal Deficit Report. The "Goal Amt Met" and "Deficit Amount" for project no. RM-6-01/03, 20030249 and 20030256 (651007) were adjusted to compute the make-up amount the RC recommended.

Plan: No plan received

1315	3/6/2007	RM-6-01/03	AV	1/29/2002	97-52	GOAL:14%	$719,308.00	$707,027.00	$12,281.00	**$24,562.00**

Comments: Per the Work History Report last County contract awarded to this firm is dated 3/8/2007.

Please note: H & R appealed the Notice of Violations for project numbers 20030256 (651007), RM-06-01/03, 20030249 and 693232Q and was heard the by Review Committee (RC) on 7/18/207 and 7/19/07. Based on the RC's recommendation, H&R's makeup amount for each project would be as follows:
20030256 (651007)- $169,717; RM-06-01/03- $24,562.00; 20030249 - 64,933.00; and 693232Q ($38,230). In order to reflect these amounts on SBD's Goal Deficit Report. The "Goal Amt Met" and "Deficit Amount" for project no. RM-6-01/03, 20030249 and 20030256 (651007) were adjusted to compute the make-up amount the RC recommended.

Plan: No plan received.

$220,982.00

HORSEPOWER ELECTRIC, INC.

612	2/7/2002	671030A	PW	6/2/1998	97-52	GOAL:11%	$110,000.00	$90,208.31	$19,791.69	**$39,583.38**

Comments: - Failure to achieve goal.

Per the Work History Report the last County contract awarded to this firm was project no 20060462 on 4/9/2007. Project awarded on 4/9/2007, did not have work available for CSBE's to perform therefore make up not required on that project.

Plan: No plan received.

$39,583.38

LANZO CONSTRUCTION CO., FLORIDA

202	1/17/2003	W-788R	WS	7/25/2000	97-52	GOAL:7%	$258,183.64	$184,183.64	$74,000.00	**$148,000.00**

Comments: - Failed to achieve the CSBE Goal. Per the Work History Report last County contract awarded to this firm is dated 7/1/2005. Plan submitted to make up the deficit on Projects # S-737 & S-751, Lanzo failed to achieve the make up on these projects.

Plan: SBA's make up approval letter dated 9/13/07. Lanzo agreed to make up the total amount of its deficit of $148,000.00 on Project # S-828.

$148,000.00

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/30/2003 **To:** 01/30/2008

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 630023	1	DE	GOAL CSBE 12%	04/03/2003	$5,400,000	$4,410,141	11/28/2006	$4,905,512	03/08/2006	* SHASA ENGINEERING CORP. - $648,000.00
ROADWAY RECONSTRUCTION, DRAINAGE, AND RESURFACING CONTRACT #3 (SIC 16)										
Change Order # 1										
					$5,400,000					
* MIA-745E WS 2.1	1	AV-AA	NO MEASURE	06/03/2003	$18,850	$18,850	03/31/2005			
B-C INFILL DEMO, C THROAT CONNECTOR CORRIDOR NORTH TERMINAL PROGRAM										
					$18,850					
* 693232Q	1	PW-Q	GOAL CSBE 10%	06/18/2003	$1,500,000	$1,243,059	05/05/2006	$1,243,059	07/08/2005	* ACTION SOD, INC. - $0.00 * ROQLUZ CORP. - $0.00 * SHASA ENGINEERING CORP. - $150,000.00
LOCAL DRAINAGE DERM CONTRACT #18 NW 27-32 AVE & NW 191-199 ST (BRENTWOOD-LESLIE) NW 46-54 ST & NW 32-38 AVE. (SIC 16)										
					$1,500,000					
* CF005002 (B)	1	DE	NO MEASURE	01/07/2004	$5,000,000	$0	11/28/2006			* METRO EXPRESS INC. - $0.00 * SHASA ENGINEERING CORP. - $0.00
FEMA DRAINAGE AND ROADWAY RECONSTRUCTION CONTRACTS (SIC 16)										
					$5,000,000					
20030001	1	PW	GOAL CSBE 6%	04/27/2004	$1,000,000	$871,412	11/28/2006	$908,014	05/09/2006	* USA STRIPPING INC. - $60,000.00
RESURFACING CONTRACT NO. 1-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330001) (SIC 16)										
					$1,000,000					

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/30/2003 **To:** 01/30/2008

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* CF005003 (B)	1	DE	GOAL CSBE 15%	07/07/2004	$5,000,000	$95,145	11/28/2006	$4,462,716	04/07/2006	* METRO EXPRESS INC. - $0.00
FEMA DRAINAGE AND ROADWAY RECONSTRUCTION (SIC 16)										* SHASA ENGINEERING CORP. - $750,000.00
					$5,000,000					
20030002	1	PW	GOAL CSBE 6%	07/13/2004	$1,000,000	$773,857	11/28/2006	$814,503	05/09/2006	* USA STRIPPING INC. - $60,000.00
RESURFACING CONTRACT NO. 2-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330002) (SIC 16)										
					$1,000,000					
20030003	1	PW	GOAL CSBE 6%	07/13/2004	$1,000,000	$716,040	11/28/2006	$729,214	09/07/2006	* USA STRIPPING INC. - $60,000.00
RESURFACING CONTRACT NO. 3-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330003) (SIC 16)										
					$1,000,000					
20030256 (651007)	1	PW	GOAL CSBE 27%	08/31/2004	$903,030	$465,220	11/28/2006	$735,608	08/09/2007	* HUGHES SUPPLY, INC. - $0.00
NE 1ST AVE AND 2ND AVE. FROM NE 5TH TO 11TH STREET (SIC 16 HEAVY)										* PILOME ENGINEERING, INC. - $0.00
										* SHASA ENGINEERING CORP. - $0.00
Change Order # 1	NOV-15-06		130 days							
					$903,030					

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* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/30/2003 **To:** 01/30/2008

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 20030250	1	PW	GOAL CSBE 11.58%	11/10/2004	$896,396	$693,731	11/28/2006	$693,731	06/01/2006	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * HUGHES SUPPLY, INC. - $0.00 * PILOME ENGINEERING, INC. - $107,567.57 * SHASA ENGINEERING CORP. - $0.00 * YANDI AND YADIR CONSTRUCTION, INC - $0.00
QUALITY NEIGHBORHOOD IMPROVEMENT PROGRAM IV (QNIP IV) DRAINAGE (SIC 16)					$896,396					
20030255	1	PW	GOAL CSBE 5.33%	11/10/2004	$900,901	$604,736	11/28/2006	$669,459	05/08/2007	* USA STRIPPING INC. - $45,045.05
QNIP IV - RESURFACING (COUNTYWIDE) (SIC 16)					$900,901					
* 20030254	1	PW	GOAL CSBE 5.33%	11/22/2004	$900,901	$425,631	11/28/2006	$419,672	07/07/2006	* USA STRIPPING INC. - $45,045.05
QNIP IV - RESURFACING (COUNTYWIDE) (SIC 16)					$900,901					
20030249	1	PW	GOAL CSBE 11.58%	11/22/2004	$896,396	$726,239	11/28/2006	$727,738	05/08/2007	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * HUGHES SUPPLY, INC. - $0.00 * LEYRAM CONSTRUCTION INC. - $0.00 * PILOME ENGINEERING, INC. - $107,567.57 * SHASA ENGINEERING CORP. - $0.00
QUALITY NEIGHBORHOOD IMPROVEMENT PROGRAM IV (QNIP IV) DRAINAGE (SIC 16)					$896,396					
MDAD H023A	1	AV	NO MEASURE	01/27/2005	$2,938,215	$217,784	11/28/2006			* HIGH TECH STRIPING, INC. - $0.00
KENDALL TAMIAMI RUNWAY REHABILITATION (SIC 16)					$2,938,215					

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DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

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PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20040506 RESURFACING (SIC 16)	1	PW	GOAL CSBE 9.52%	05/03/2005	$2,000,000 $2,000,000	$783,067	11/29/2006	$1,572,180	10/09/2007	* ASPHALT MILLING SERVICES, INC. - $0.00 * FLORIDA ROCK AND SAND CO., INC. - $0.00 * G & B STRIPING, INC. - $124,000.00 * MIAMI STRIPING & SIGNS, INC. - $76,000.00 * PALMA CONCRETE, INC. - $0.00
20040508 RESURFACING (SIC 16)	1	PW	GOAL CSBE 10%	05/03/2005	$2,000,000 $2,000,000	$743,294	11/29/2006	$1,559,367	10/09/2007	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * G & B STRIPING, INC. - $180,000.00 * MIAMI STRIPING & SIGNS, INC. - $20,000.00 * PALMA CONCRETE, INC. - $0.00
20040507 RESURFACING (SIC 16)	1	PW	GOAL CSBE 9.52%	05/03/2005	$2,000,000 $2,000,000	$423,126	11/29/2006	$1,871,619	10/09/2007	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * G & B STRIPING, INC. - $138,600.00 * MIAMI STRIPING & SIGNS, INC. - $61,400.00
20040509 RESURFACING (SIC16)	1	PW	GOAL CSBE 10%	05/03/2005	$2,000,000 $2,000,000	$234,043	11/29/2006	$1,688,125	10/09/2007	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * G & B STRIPING, INC. - $98,000.00 * HIGH TECH STRIPING, INC. - $0.00 * MIAMI STRIPING & SIGNS, INC. - $102,000.00 * QUALITY PAVING CORP. - $0.00
20040450 RESURFACING (SIC 16)	1	PW	GOAL CSBE 9.52%	05/13/2005	$1,000,000 $1,000,000	$336,408	11/28/2006	$952,670	10/09/2007	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * MIAMI STRIPING & SIGNS, INC. - $73,000.00 * USA STRIPPING INC. - $27,000.00

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DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

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(excluding A&E)

From: 01/30/2003 **To:** 01/30/2008

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
693253	1	DE	GOAL CSBE 15%	06/01/2005	$600,000			$512,323	05/09/2006	* CEB CONSTRUCTION, INC. - $90,000.00
SAN MATEO PHASES I, II, & III (SIC 16)										
					$600,000					
EK2065	1	SW	NO MEASURE	09/27/2005	$500,000					
EMERGENCY DEBRIS REMOVAL CONTRACTS VALUED IN EXCESS OF $100,000.00										
					$500,000					
20040398	1	PW	GOAL CSBE 18%	10/19/2005	$8,163,989	$870,509	11/28/2006	$5,924,762	12/07/2007	* ALL PROFESSIONAL STRIPING, INC. - $73,206.30 * FLORIDA CITY ENGINEERING CONTRACTORS, INC. - $87,847.56 * G & B STRIPING, INC. - $0.00 * HUGHES SUPPLY, INC. - $0.00 * PILOME ENGINEERING, INC. - $805,269.30 * QUALITY PAVING CORP. - $351,390.24 * SOUTHEAST UNDERGOUND UTILITIES, CORP. - $0.00 * U.S. PRECAST CORPORATION - $0.00
S.W. 117TH AVENUE FROM S.W. 184TH STREET TO S.W. 152ND STREET (SIC 16)										
					$8,163,989					
RM-6-05/07	1	AV	GOAL CSBE 20.05%	01/24/2006	$7,087,500	$814,608	09/05/2007	$990,690	01/10/2008	* HIGH TECH STRIPING, INC. - $0.00 * PILOME ENGINEERING, INC. - $1,417,535.00
PAVEMENT REPAIRS (SIC 16)										
					$7,087,500					

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DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

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PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 20060069 (7360) ROADWAY RESURFACING - DISTRICT 11 (SIC 16)	1	PW	NO MEASURE	06/05/2006	$844,000	$371,504	08/28/2007			* ALL PROFESSIONAL STRIPING, INC. - $0.00 * PALMA CONCRETE, INC. - $0.00
					$844,000					
20060040 (7360) ROADWAY RESURFACING - DISTRICT 12 (SIC 16)	1	PW	NO MEASURE	06/05/2006	$967,000	$73,612	08/28/2007			* ALL PROFESSIONAL STRIPING, INC. - $0.00 * PALMA CONCRETE, INC. - $0.00
					$967,000					
20060196 (7360) QNIP RESURFACING CONTRACT DISTRICT 10 (SIC 16)	1	PW	NO MEASURE CSBE 0%	08/09/2006	$1,151,000	$266,564	08/28/2007			* A2 GROUP, INC. - $0.00 * HIGH TECH STRIPING, INC. - $0.00 * PALMA CONCRETE, INC. - $0.00
					$1,151,000					
20060222 (7360) ROADWAY RESURFACING CONTRACT (SIC 16)	1	PW	NO MEASURE	09/13/2006	$1,151,000	$143,730	08/28/2007			* HIGH TECH STRIPING, INC. - $0.00
					$1,151,000					
20060307 (7360) GOB RESURFACING CONTRACT DISTRICT 8 & 9	1	PW	NO MEASURE	10/27/2006	$660,400	$341,044	04/25/2007			
					$660,400					

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/30/2003 **To:** 01/30/2008

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 20060291	1	PW	GOAL CSBE 6%	12/18/2006	$1,477,284	$242,900	11/26/2007	$1,351,703	10/19/2007	* BERLO INDUSTRY, INC. - $76,943.79
RICKENBACKER CAUSEWAY ROAD RESURFACING (SIC 16)										
					$1,477,284					
20060352 (7360)	1	PW	NO MEASURE	01/02/2007	$1,151,000	$238,391	11/26/2007			* ALL PROFESSIONAL STRIPING, INC. - $0.00 * PALMA CONCRETE, INC. - $0.00
QNIP ROADWAY RESURFACING CONTRACT - COUNTRYWIDE										
					$1,151,000					
20060353 (7360)	1	PW	NO MEASURE	01/03/2007	$1,151,000	$224,081	11/26/2007			
QNIP ROADWAY RESURFACING CONTRACT - COUNTYWIDE (SIC 16)										
					$1,151,000					
20060208	1	PW	GOAL CSBE 15%	01/05/2007	$6,206,055	$223,982	11/26/2007	$1,525,808	01/10/2008	* DOWNRITE ENGINEERING CORP. - $0.00 * QUALITY CONSTRUCTION PERFORMANCE, INC. - $820,011.89
SW 328TH STREET (CANAL DRIVE) FROM SW 162ND AVENUE TO SW 152ND AVENUE (SIC 16)										
					$6,206,055					
20060464 (7360)	1	PW	NO MEASURE	03/08/2007	$750,000					
RESURFACING CONTRACT (SIC 16)										
					$750,000					

* Indicates closed or expired contracts

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DEPARTMENT OF BUSINESS DEVELOPMENT

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FIRM NAME: H & R PAVING, INC.
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PRIMES

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20060465 (7360)	1	PW	NO MEASURE	03/08/2007	$745,000					
RESURFACING CONTRACT (SIC 16)										
					$745,000					
20070564 (7360)	1	PW	GOAL CSBE 10%	01/08/2008	$1,149,000					
QNIP RESURFACING CONTRACT (SIC 16)										
					$1,149,000					
20070567 (7360)	1	PW	GOAL CSBE 10%	01/08/2008	$1,149,000					
QNIP RESURFACING CONTRACT (SIC 16)										
					$1,149,000					
20070568 (7360)	1	PW	GOAL CSBE 10%	01/08/2008	$1,149,000					
QNIP RESURFACING CONTRACT (SIC 16)										
					$1,149,000					

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Total Award Amount	$72,406,919
Total Change Orders Approved by BCC	$800,000
	$73,206,919
Total Change Orders Approved After Requested Date Range	$0
Total Change Orders Pending	$0
	$73,206,919

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 591690152

H & R Paving Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
30	PW	CON	20030001	PTP RESURFACING	H & R Paving Inc.	8/16/2005	$1,000,000	7/25/2007	100% / Closed
30	PW	CON	20030002	PTP RESURFACING	H & R Paving Inc.	10/18/2004	$0	6/21/2006	100% / Closed
30	PW	CON	20030003	PTP RESURFACING	H & R Paving Inc.	10/18/2005	$1,000,000	6/21/2006	100% / Closed
0	PW	7360	20030040	NW 154 Street @ NW 122 Avenue	H & R Paving Inc.	N/A	$364,470	7/25/2007	0% / Cancelled
30	PW	CON	20030249	Drainage (Countywide)	H & R Paving Inc.	2/28/2006	$896,396	7/25/2007	100% / Closed
30	PW	CON	20030250	Drainage (Countywide)	H & R Paving Inc.	4/4/2006	$1,000,000	5/19/2006	100% / Closed
30	PW	CON	20030254	Resurfacing (Countywide)	H & R Paving Inc.	3/2/2006	$1,000,000	7/25/2007	100% / Closed
30	PW	CON	20030255	Resurfacing (Countywide)	H & R Paving Inc.	3/2/2006	$1,000,000	3/11/2008	100% / Closed
3	PW	CON	20030256	NE 1st Avenue and NE 2nd Avenu	H & R Paving Inc.	3/10/2006	$820,937	7/25/2007	100% / Closed
9	PW	CON	20040398	SW 117th Avenue from SW 184th	H & R Paving Inc.	3/26/2008	$8,163,989	11/1/2007	73% / Behind Schedule
30	PW	CON	20040450	Resurfacing	H & R Paving Inc.	8/15/2007	$900,901	3/11/2008	100% / Closed
30	PW	CON	20040506	PTP RESURFACING	H & R Paving Inc.	7/25/2007	$1,801,802	3/11/2008	100% / Closed
30	PW	CON	20040507	PTP RESURFACING	H & R Paving Inc.	7/25/2007	$1,768,108	3/12/2008	100% / Work Complete, Pending Close-O
30	PW	CON	20040508	PTP RESURFACING	H & R Paving Inc.	8/8/2007	$1,789,189	3/11/2008	100% / Closed
30	PW	CON	20040509	PTP RESURFACING	H & R Paving Inc.	8/8/2007	$1,768,108	3/11/2008	100% / Closed
12	PW	7360	20060040	Roadway Resurfacing District 1	H & R Paving Inc.	9/11/2007	$836,000	3/11/2008	100% / Closed
11	PW	7360	20060069	Roadway Resurfacing Contract f	H & R Paving Inc.	8/28/2007	$730,000	3/11/2008	100% / Closed
10	PW	7360	20060196	QNIP Resurfacing Contract for	H & R Paving Inc.	10/23/2007	$1,000,000	3/12/2008	100% / Work Complete, Pending Close-Out
9	PW	CON	20060208	SW 328th Street (Canal Drive)	H & R Paving Inc.	4/1/2008	$5,466,746	11/28/2007	40% / Behind Schedule
29	PW	7360	20060222	Roadway Resurfacing Contract	H & R Paving Inc.	10/23/2007	$1,000,000	3/11/2008	100% / Closed
7	PW	CON	20060291	Rickenbacker Causeway Road Res	H & R Paving Inc.	8/2/2007	$1,282,397	3/11/2008	100% / Closed
8	PW	7360	20060307	GOB Resurfacing Contract Distr	H & R Paving Inc.	9/29/2007	$574,000	3/11/2008	100% / Closed
29	PW	7360	20060352	QNIP Roadway Resurfacing Contr	H & R Paving Inc.	3/4/2008	$1,000,000	3/11/2008	90% / On Schedule
29	PW	7360	20060353	QNIP Roadway Resurfacing Contr	H & R Paving Inc.	11/25/2007	$1,000,000	3/12/2008	100% / Work Complete, Pending Close-Out
30	PW	7360	20060464	Roadway Resurfacing Contract	H & R Paving Inc.	N/A	$635,000	3/11/2008	0% / Cancelled
DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
30	PW	7360	20060465	Roadway Resurfacing Contract	H & R Paving Inc.	N/A	$635,000	3/11/2008	0% / Cancelled
6	PW	CON	20070562	PTP Roadway Improvements along	H & R Paving Inc.	N/A	$1,998,754		0% / N/A
29	PW	7360	20070564	QNIP Resurfacing Contract	H & R Paving Inc.	N/A	$879,090	8/1/2007	0% / On Hold
29	PW	7360	20070567	QNIP Resurfacing Contract	H & R Paving Inc.	N/A	$879,090	8/1/2007	0% / On Hold
29	PW	7360	20070568	QNIP Resurfacing Contract	H & R Paving Inc.	N/A	$879,090	8/1/2007	0% / On Hold
30	PW	CON	20070593	WASD Utility Roadway Rehabilit	H & R Paving Inc.	N/A	$959,561		0% / N/A
0	PW	CON	629902	Resurfacing Contract No. 6	H & R Paving Inc.	N/A	$2,300,000	8/8/2005	100% /

									Complete
0	PW	CON	630017	Road Reconstruction and Resurf	H & R Paving Inc.	N/A	$1,750,000	12/18/2007	0% / Cancelled
0	PW	CON	630018	Road Reconstruction and Resurf	H & R Paving Inc.	N/A	$1,750,000	12/18/2007	0% / Cancelled
30	DE	CON	630023	Roadway Reconstruction, Draina	H & R Paving Inc.	9/21/2005	$4,909,091	9/21/2005	100% / Complete
0	DE	CON	630158Q	QNIP Drainage Contract No. 9 f	H & R Paving Inc.	8/6/2003	$750,000	3/2/2005	100% / Complete
0	PW	CON	630214Q	QNIP Sidewalk Contract No. 1	H & R Paving Inc.	N/A	$2,200,000		0% / N/A
0	PW	CON	630215Q	QNIP Sidewalk Contract No. 1	H & R Paving Inc.	N/A	$2,200,000		0% / N/A
0	PW	CON	640336	Change Order No. One and Final	H & R Paving Inc.	4/4/2001	$2,000,000	5/29/2004	100% / Complete
0	PW	CON	640338-A	Street Pavement Rehabilitation	H & R Paving Inc.	4/15/2003	$500,000	7/30/2007	100% / Closed
0	PW	CON	640338-B	Street Pavement Rehabilitatio	H & R Paving Inc.	5/15/2003	$500,000	3/9/2007	100% / Closed
30	PW	CON	640383	STREET PAVEMENT REHABILITATION	H & R Paving Inc.	N/A	$0	8/8/2005	100% / Complete
30	PW	CON	640384	STREET PAVEMENT REHABILITATION	H & R Paving Inc.	N/A	$0	11/29/2005	100% / Complete
30	PW	CON	640385	STREET PAVEMENT REHABILITATION	H & R Paving Inc.	N/A	$0	11/29/2005	100% / Complete
0	PW	CON	671034	Resurfacing Existing Streets C	H & R Paving Inc.	N/A	$1,000,000	8/8/2005	100% / Complete
30	PW	CON	693232Q	QNIP2 OPEN DRAINAGE CONTRACT #	H & R Paving Inc.	10/19/2004	$1,500,000	5/19/2006	100% / Closed
13	DE	7360	693253	San Mateo Phases I, II, & III	H & R Paving Inc.	12/2/2005	$600,000	1/17/2006	90% / Complete
0	DE	CON	CF002203	Multiple Award Indefinite Quan	H & R Paving Inc.	1/26/2005	$7,772,727	2/22/2005	100% / Complete
0	DE	CON	CF005002 (B)	FEMA Drainage and Roadway Reco	H & R Paving Inc.	12/15/2005	$5,000,000	4/4/2007	100% / Complete
0	DE	CON	CF005003B	FEMA Drainage and Roadway Reco	H & R Paving Inc.	9/27/2005	$4,545,455	4/4/2007	100% / Complete
DST	**DPT**	**Type**	**Contract**	**Name**	**Location / Contractor**	**Estimated Completion Date**	**Total Award**	**Last Status Date**	**% Complete / Status ***
30	WS	CON	W-897,Divisions 1 and 2	Adjusting Manhole Castings and	H & R Paving Inc.	N/A	$1,260,000	2/7/2008	0% / On Schedule
					Totals:	51	$83,565,901		

* Yellow Status=Inactive Contract

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All MCC Projects Awarded to H & R Paving Inc. - FEIN: 591690152

DPT	Type	RPQ NO	Project Name	Project Location	Work Type	Notice Date	% Complete / STATUS *	Award Amount	Awarded To
PW	7360	20030040	NW 154 Street @ NW 122 A	NW 154 STREET & 122 AVE	General Engineeri		0% / Cancelled	$364,470.00	H & R Paving Inc.
PW	7360	20060040	Roadway Resurfacing Dist	Various locations withinDis	General Engineeri	3/8/2006	95% / On Schedule	$836,000.00	H & R Paving Inc.
PW	7360	20060069	Roadway Resurfacing Cont	Various locations within Di	General Engineeri	3/8/2006	100% / Closed	$730,000.00	H & R Paving Inc.
PW	7360	20060196	QNIP Resurfacing Contrac	Various locations within Di	General Engineeri	6/29/2006	75% / On Schedule	$1,000,000.00	H & R Paving Inc.
PW	7360	20060222	Roadway Resurfacing Cont	Various Locations Countywid	General Engineeri	7/28/2006	85% / On Schedule	$1,000,000.00	H & R Paving Inc.
PW	7360	20060307	GOB Resurfacing Contract	Various locations within Di	General Engineeri	9/14/2006	90% / On Schedule	$574,000.00	H & R Paving Inc.
PW	7360	20060352	QNIP Roadway Resurfacing	Countywide	General Engineeri	11/3/2006	35% / On Schedule	$1,000,000.00	H & R Paving Inc.
PW	7360	20060353	QNIP Roadway Resurfacing	Countywide	General Engineeri	11/3/2006	45% / On Schedule	$1,000,000.00	H & R Paving Inc.
PW	7360	20060464	Roadway Resurfacing Cont	Countywide	General Building	2/1/2007	0% / Cancelled	$640,000.00	H & R Paving Inc.
PW	7360	20060465	Roadway Resurfacing Cont	Countywide	General Building	2/1/2007	0% / Cancelled	$640,000.00	H & R Paving Inc.
PW	7360	20070564	QNIP Resurfacing Contrac	Various Locations Countywid	General Building	4/5/2007	0% / On Hold	$879,090.00	H & R Paving Inc.
PW	7360	20070567	QNIP Resurfacing Contrac	Various Locations Countywid	General Building	4/5/2007	0% / On Hold	$879,090.00	H & R Paving Inc.
PW	7360	20070568	QNIP Resurfacing Contrac	Various locations Countywid	General Building	4/5/2007	0% / On Hold	$879,090.00	H & R Paving Inc.
DE	7360	693253	San Mateo Phases I, II,	NW 67 Av. & NW 87 Ave., NW	General Engineeri	4/13/2005	90% / Complete	$600,000.00	H & R Paving Inc.
					Totals:	14		$11,021,740.00	

* Yellow Status=Inactive Contract

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	629902	CON	H & R Paving Inc.	8/24/2005	Armando Aragon	Project conclusion or closeout	3.2
PW	20030001	CON	H & R Paving Inc.	8/24/2005	Armando Aragon	Interim	3.2
PW	20030002	CON	H & R Paving Inc.	8/24/2005	Armando Aragon	Interim	3.2
PW	20030003	CON	H & R Paving Inc.	8/24/2005	Armando Aragon	Interim	3.2
PW	640383	CON	H & R Paving Inc.	8/24/2005	Maria Llosas	Interim	2.8
PW	640384	CON	H & R Paving Inc.	8/24/2005	Maria Llosas	Interim	2.8
PW	640385	CON	H & R Paving Inc.	8/24/2005	Maria Llosas	Interim	2.8
PW	693232Q	CON	H & R Paving Inc.	8/24/2005	Ruben Arencibia	None	2.8
PW	640384	CON	H & R Paving Inc.	10/3/2005	Jesus Gonzalez	Completion of construction	3.5
PW	640383	CON	H & R Paving Inc.	10/3/2005	Jesus Gonzalez	Completion of construction	3.5
PW	640385	CON	H & R Paving Inc.	10/3/2005	Jesus Gonzalez	Completion of construction	3.5
PW	20030256	CON	H & R Paving Inc.	10/3/2005	Urbano Baz	Interim	1.3
DE	CF005002 (B)	CON	H & R Paving Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	2.6
DE	630023	CON	H & R Paving Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	2.3
DE	CF002203	CON	H & R Paving Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	2.7
DE	CF005003B	CON	H & R Paving Inc.	12/12/2005	Susel Ferrer	None	2.1
PW	20030001	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20030002	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Project conclusion or closeout	3.0
PW	20030003	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20030254	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20030255	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20040506	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20040507	CON	H & R Paving Inc.	3/23/2006	Armando	Interim	3.0

						Aragon	
PW	20040508	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20040509	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20040450	CON	H & R Paving Inc.	3/24/2006	Armando Aragon	Interim	3.0
PW	20030001	CON	H & R Paving Inc.	4/25/2006	Armando Aragon	Project conclusion or closeout	3.0
PW	20030002	CON	H & R Paving Inc.	4/25/2006	Armando Aragon	Project conclusion or closeout	3.0
PW	20030003	CON	H & R Paving Inc.	4/25/2006	Armando Aragon	Interim	3.0
PW	20030254	CON	H & R Paving Inc.	4/26/2006	Armando Aragon	Interim	3.0
PW	20030255	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20040450	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20040506	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20040507	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20040508	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20040509	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20030250	QNI	H & R Paving Inc.	5/18/2006	Urbano Baz	Completion of construction	2.6
PW	20030256	CON	H & R Paving Inc.	10/26/2006	Urbano Baz	Project conclusion or closeout	1.9
PW	20040450	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20030254	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Project conclusion or closeout	3.0
PW	20030255	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20040506	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20040507	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20040508	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20040509	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20040450	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Project conclusion or closeout	3.0
PW	20040506	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20040507	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20040508	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0

PW	20040509	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20040398	CON	H & R Paving Inc.	6/13/2007	Juan Paan	Interim	2.3
PW	20030249	CON	H & R Paving Inc.	8/24/2007	Urbano Baz	None	2.6
PW	20040506	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20040507	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20040508	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20040509	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20030255	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20060291	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	3.4
PW	20060040	7360	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20060069	7360	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20060196	7360	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20060222	7360	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
DE	693253	7360	H & R Paving Inc.	1/18/2007	John Piedrahita	Project conclusion or closeout	3.5
PW	20060069	7360	H & R Paving Inc.	4/10/2007	Armando Aragon	Project conclusion or closeout	3.0
PW	20060196	7360	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20060222	7360	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20060307	7360	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20060040	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Interim	2.5
PW	20060196	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Interim	2.5
PW	20060222	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Interim	2.5
PW	20060352	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Interim	2.5
PW	20060353	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Interim	2.5
PW	20060307	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20060040	7360	H & R Paving Inc.	1/10/2008	Armando Aragon	Completion of construction	3.0
PW	20060040	7360	H & R Paving Inc.	3/10/2008	Armando Aragon	Project conclusion or closeout	3.0
PW	20060222	7360	H & R Paving Inc.	3/10/2008	Armando Aragon	Project conclusion or closeout	3.0
PW	20060352	7360	H & R Paving Inc.	3/10/2008	Armando	Interim	3.0

PW	20060353	7360 H & R Paving Inc.	3/10/2008	Aragon Armando Aragon	Interim	3.0

Evaluation Count: 78 Contractors: 1 Average Evaluation: 2.9

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(last updated November 13, 2007)

Principal or Guarantor	Account #	Department	Dept. Contact	Telephone
Acosta, L.	CONR	Aviation	Maria Rivera	(305) 876-8466
Adkins, Wayman	k	OCED	Jose R Bravo	(305) 375-4685
Aleman, R.	PACF	Aviation	Maria Rivera	(305) 876-8466
Arellano, P.	PSAI	Aviation	Maria Rivera	(305) 876-8466
Artiles, Raoul		General Services	Victoria Hanson	(305) 375-1538
Augustin, Josef		Finance Dept. 1	Willis Patterson	(305) 375-5080
Azevedo, W.	VASP	Aviation	Maria Rivera	(305) 876-8466
Azevedo, C.	VASP	Aviation	Maria Rivera	(305) 876-8466
Azevedo, R.	VASP	Aviation	Maria Rivera	(305) 876-8466
Baer, H.P.	TOWE	Aviation	Maria Rivera	(305) 876-8466
Bain, Janice	8244	OCED	Jose R Bravo	(305) 375-4685
Banks, B.	MIAA	Aviation	Maria Rivera	(305) 876-8466
Barcenas, A.	AVIE	Aviation	Maria Rivera	(305) 876-8466
Barmad, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466
Baron, C.	SILV	Aviation	Maria Rivera	(305) 876-8466
Barreiro, R. Dunn	SAET	Aviation	Maria Rivera	(305) 876-8466
Bastian, J.	SOAT	Aviation	Maria Rivera	(305) 876-8466
Beard, James	m	OCED	Jose R Bravo	(305) 375-4685
Bencomo, Esteban	N/A	Parks & Recreation 3	Gerald T. Farr	(305) 755-7936
Benezra, David	g	OCED	Jose R Bravo	(305) 375-4685
Bernard, W.	8204	OCED	Jose R Bravo	(305) 375-4685
Bethel, Claude		Finance Dept. 1	Willis Patterson	(305) 375-5080
Biondo, M.W.	SILV	Aviation	Maria Rivera	(305) 876-8466
Blanford, Lula	e	OCED	Jose R Bravo	(305) 375-4685
Botello, J.	PACF	Aviation	Maria Rivera	(305) 876-8466
Boulton, H.L.	AVEN	Aviation	Maria Rivera	(305) 876-8466
Boyd, F.	PACF	Aviation	Maria Rivera	(305) 876-8466
Brookmeyer, P.R.	TOWE	Aviation	Maria Rivera	(305) 876-8466
Bryant, Penny	8218	OCED	Jose R Bravo	(305) 375-4685
Bull, W.	HAWT	Aviation	Maria Rivera	(305) 876-8466
Cain, Nathaniel	8221	OCED	Jose R Bravo	(305) 375-4685
Camargo, N.	NARC	Aviation	Maria Rivera	(305) 876-8466
Carby, Victor	8225	OCED	Jose R Bravo	(305) 375-4685
Cardenas, J.	MIOM	Aviation	Maria Rivera	(305) 876-8466
Castigliano, Gerald	94-101	Parks & Recreation 3	Gerald T. Farr	(305) 755-7936
Castrillo, E.	JEAC	Aviation	Maria Rivera	(305) 876-8466
Castrillo, J.	JEAC	Aviation	Maria Rivera	(305) 876-8466
Chaves, C.	AEOO	Aviation	Maria Rivera	(305) 876-8466
Chen, Michael	8220	OCED	Jose R Bravo	(305) 375-4685
Cohen, Michelle		General Services	Victoria Hanson	(305) 375-1538
Conner, Kevin	8222	OCED	Jose R Bravo	(305) 375-4685
Conner, Kevin	8221	OCED	Jose R Bravo	(305) 375-4685
Cowart, R.	EXPR	Aviation	Maria Rivera	(305) 876-8466
Daring, Al D.	8216	OCED	Jose R Bravo	(305) 375-4685
Daring, Stephanie	8217	OCED	Jose R Bravo	(305) 375-4685
Davis, Judy	8211	OCED	Jose R Bravo	(305) 375-4685
Davis, M.	CENU	Aviation	Maria Rivera	(305) 876-8466
Davis, Shelly	8211	OCED	Jose R Bravo	(305) 375-4685
Dearing, Jose	0825-0727-82	Water & Sewer-Collections	Marian Reed	(786) 552-8430
Del Castillo, Angel	8228	OCED	Jose R Bravo	(305) 375-4685
Diaz, Manuel	98-04323B	Parks & Recreation 3	Gerald T. Farr	(305) 755-7936

Diaz, Emilia	98-04323B	Parks & Recreation 3	Gerald T. Farr	(305) 755-7936
Donado, O.	LACA	Aviation	Maria Rivera	(305) 876-8466
Draina, R.	SOUC	Aviation	Maria Rivera	(305) 876-8466
Duarte, S.	SUNA	Aviation	Maria Rivera	(305) 876-8466
Dunn, R.S.	SAET	Aviation	Maria Rivera	(305) 876-8466
Dursett, Kelsey	8202	OCED	Jose R Bravo	(305) 375-4685
Eaker, J.	SOBA	Aviation	Maria Rivera	(305) 876-8466
Eakins, G.	SOAT	Aviation	Maria Rivera	(305) 876-8466
Earp, J.F.	PRMS	Aviation	Maria Rivera	(305) 876-8466
Echols, A.	MANE	Aviation	Maria Rivera	(305) 876-8466
Edwards, Nelson	8237	OCED	Jose R Bravo	(305) 375-4685
Edwards, Fiona	8237	OCED	Jose R Bravo	(305) 375-4685
Fine, B.H.	QUIT	Aviation	Maria Rivera	(305) 876-8466
Fine, F.J.	QUIT	Aviation	Maria Rivera	(305) 876-8466
Gallarreta, J.	APAI	Aviation	Maria Rivera	(305) 876-8466
Galoppi, P.	WHOL	Aviation	Maria Rivera	(305) 876-8466
Gamber, C.	MIAV	Aviation	Maria Rivera	(305) 876-8466
Gamber, R.V.	MIAV	Aviation	Maria Rivera	(305) 876-8466
Gani, James	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685
Gani, Olga	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685
Gardner, T.	CARL	Aviation	Maria Rivera	(305) 876-8466
Geibel, M.R.	HAWT	Aviation	Maria Rivera	(305) 876-8466
Gelband, S.	TOWE	Aviation	Maria Rivera	(305) 876-8466
Gil, F.	AVIE	Aviation	Maria Rivera	(305) 876-8466
Gilmore, Samuel	c	OCED	Jose R Bravo	(305) 375-4685
Gilyard, James	CC# 12618	Building Code Compliance	Anna Rodriguez	(305) 375-2901
Gonzalez, Maria	8253	OCED	Jose R Bravo	(305) 375-4685
Gonzalez, Jose	8253	OCED	Jose R Bravo	(305) 375-4685
Gonzalez, T.	AIRB	Aviation	Maria Rivera	(305) 876-8466
Gonzalez, Vicente	HAII	Aviation	Maria Rivera	(305) 876-8466
Graw, D.A.	AVTX	Aviation	Maria Rivera	(305) 876-8466
Gray, Frances	8233	OCED	Jose R Bravo	(305) 375-4685
Grobia, J.	AVEN	Aviation	Maria Rivera	(305) 876-8466
Hall, Arthur	o	OCED	Jose R Bravo	(305) 375-4685
Hartsfield, Richard	8218	OCED	Jose R Bravo	(305) 375-4685
Hernandez, Manuel	8219	OCED	Jose R Bravo	(305) 375-4685
Herrera, V.	SOUC	Aviation	Maria Rivera	(305) 876-8466
Herreros, A.	GENT	Aviation	Maria Rivera	(305) 876-8466
Hough, James J.	222	General Services	Victoria Hanson	(305) 375-1538
Hunter, G.	MANE	Aviation	Maria Rivera	(305) 876-8466
Hussan, Hussan	8202	OCED	Jose R Bravo	(305) 375-4685
Husta, J.	HUST	Aviation	Maria Rivera	(305) 876-8466
Ibrahim, Mohamed	0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8430
Intriago, Mauro D.	SAET	Aviation	Maria Rivera	(305) 876-8466
Jennings, K.	MIAO	Aviation	Maria Rivera	(305) 876-8466
Jones, Lee	9820006140	Team Metro	Aneisha Daniels	(305) 375-1463
Kelly, Cynthia	8218	OCED	Jose R Bravo	(305) 375-4685
Knight, William L.	60989	General Services	Victoria Hanson	(305) 375-1538
Kruch, Francis	98-79	Parks & Recreation 3	Gerald T. Farr	(305) 755-7936
Lainez, Leonardo	8240	OCED	Jose R Bravo	(305) 375-4685
Langton, W.	SOAT	Aviation	Maria Rivera	(305) 876-8466
Latimore, Lillie	8248	OCED	Jose R Bravo	(305) 375-4685
Levrant, Howard		General Services	Victoria Hanson	(305) 375-1538
Lewis, S.	PACF	Aviation	Maria Rivera	(305) 876-8466
Lopez, Guillermo	f	OCED	Jose R Bravo	(305) 375-4685
Lovaton, R.	APAI	Aviation	Maria Rivera	(305) 876-8466
Machin, J.	AIRB	Aviation	Maria Rivera	(305) 876-8466
Mandrell, R.	MANE	Aviation	Maria Rivera	(305) 876-8466

Markovist, S.	CARL	Aviation	Maria Rivera	(305) 876-8466
Mason, Sam	7908	Housing Agency	Glenda Blasko	(305) 644-5133
Mason, Sam	60	Housing Agency	Glenda Blasko	(305) 644-5133
McCrary, Margaret	8226	OCED	Jose R Bravo	(305) 375-4685
McMillan, James	8222	OCED	Jose R Bravo	(305) 375-4685
McMillan, James	8221	OCED	Jose R Bravo	(305) 375-4685
Meenan, W.	RICH	Aviation	Maria Rivera	(305) 876-8466
Millon, E.	MILA	Aviation	Maria Rivera	(305) 876-8466
Milton, Jose	Fees	Water & Sewer-New Business	Manuel Mitra	(786) 552-8042
Mingus, David	8252	OCED	Jose R Bravo	(305) 375-4685
Morissette, M.	SOUC	Aviation	Maria Rivera	(305) 876-8466
Moursor, N.	SOUC	Aviation	Maria Rivera	(305) 876-8466
Nachtomi, M.	TOWE	Aviation	Maria Rivera	(305) 876-8466
Navarro, S.	PACF	Aviation	Maria Rivera	(305) 876-8466
Odio, E.	CADV	Aviation	Maria Rivera	(305) 876-8466
Oliver, Carol	8210	OCED	Jose R Bravo	(305) 375-4685
Oliver, Richard L.	8210	OCED	Jose R Bravo	(305) 375-4685
Osborn, S.A.	TOWE	Aviation	Maria Rivera	(305) 876-8466
Paez, P.A.	AVEN	Aviation	Maria Rivera	(305) 876-8466
Palmer, R.M.	MIAV	Aviation	Maria Rivera	(305) 876-8466
Palmer, M.	GENT	Aviation	Maria Rivera	(305) 876-8466
Parks, J.P.	PRMS	Aviation	Maria Rivera	(305) 876-8466
Parnes, S.	ALLA	Aviation	Maria Rivera	(305) 876-8466
Peart, R.	SOAT	Aviation	Maria Rivera	(305) 876-8466
Pecoraro, David	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656
Pellett, G.	EXPR	Aviation	Maria Rivera	(305) 876-8466
Pendergast, M.C.	MCWC	Aviation	Maria Rivera	(305) 876-8466
Pierre, Gaston	8246	OCED	Jose R Bravo	(305) 375-4685
Pierre, Wilfrid	i	OCED	Jose R Bravo	(305) 375-4685
Polanco, R.	AEMR	Aviation	Maria Rivera	(305) 876-8466
Quiros, V.	AEOO	Aviation	Maria Rivera	(305) 876-8466
Ramos, E.A.	SECR	Aviation	Maria Rivera	(305) 876-8466
Reese, Jr., Robert	8249	OCED	Jose R Bravo	(305) 375-4685
Reid, Winston	8251	OCED	Jose R Bravo	(305) 375-4685
Ribeiro, J.	VASP	Aviation	Maria Rivera	(305) 876-8466
Ring, Jr., G.	AERY	Aviation	Maria Rivera	(305) 876-8466
Robertson, Vanessa	q	OCED	Jose R Bravo	(305) 375-4685
Robinson, Patricia		Finance Dept. 1	Willis Patterson	(305) 375-5080
Rodriguez, Cesar	8253	OCED	Jose R Bravo	(305) 375-4685
Rodriguez, J.	APAI	Aviation	Maria Rivera	(305) 876-8466
Rodriguez, Alina	8253	OCED	Jose R Bravo	(305) 375-4685
Rojas, J.G.	CADV	Aviation	Maria Rivera	(305) 876-8466
Rolfe, Claude	8234	OCED	Jose R Bravo	(305) 375-4685
Rolfe, Evelyn	8234	OCED	Jose R Bravo	(305) 375-4685
Sanchez, Miguel	n	OCED	Jose R Bravo	(305) 375-4685
Sandoval, Javier	n	OCED	Jose R Bravo	(305) 375-4685
Santangelo, Pasco	8221	OCED	Jose R Bravo	(305) 375-4685
Seals, Cheryl	8200	OCED	Jose R Bravo	(305) 375-4685
Segal, E.J.	TOWE	Aviation	Maria Rivera	(305) 876-8466
Seitel, R.	ALLA	Aviation	Maria Rivera	(305) 876-8466
Seitel, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466
Simmons, R.	AERY	Aviation	Maria Rivera	(305) 876-8466
Simmons, M.	AERY	Aviation	Maria Rivera	(305) 876-8466
Siplin, Gary	8232	OCED	Jose R Bravo	(305) 375-4685
Stafford, Virginia	9820006140	Team Metro	Aneisha Daniels	(305) 375-1463
Strickland, V.B.	HAWT	Aviation	Maria Rivera	(305) 876-8466
Suarez, P.	SAET	Aviation	Maria Rivera	(305) 876-8466
Tessiore, M.	HIST	Aviation	Maria Rivera	(305) 876-8466

Thermilius, Jacques	jb1857	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656
Tomlin, Johnny	h	OCED	Jose R Bravo	(305) 375-4685
Torres, R. L.	RTAE	Aviation	Maria Rivera	(305) 876-8466
Torres, A. R.	RTAE	Aviation	Maria Rivera	(305) 876-8466
Townson, John	Caleb Permit	General Services	Victoria Hanson	(305) 375-1538
Tucker, Paulette	8224	OCED	Jose R Bravo	(305) 375-4685
Tucker, Walter	8224	OCED	Jose R Bravo	(305) 375-4685
Turkal, M.	ARCA	Aviation	Maria Rivera	(305) 876-8466
Usallan, A.J.	SILV	Aviation	Maria Rivera	(305) 876-8466
Valdivieso, A.	LADE	Aviation	Maria Rivera	(305) 876-8466
Van Gordon, S.	SOAT	Aviation	Maria Rivera	(305) 876-8466
Varela, Victoria	p	OCED	Jose R Bravo	(305) 375-4685
Villalon, R.	SECR	Aviation	Maria Rivera	(305) 876-8466
Voight, C.	HAIR	Aviation	Maria Rivera	(305) 876-8466
Walton, Pauline	I	OCED	Jose R Bravo	(305) 375-4685
Watsky, D.	HIST	Aviation	Maria Rivera	(305) 876-8466
Weiss, A.	CENU	Aviation	Maria Rivera	(305) 876-8466
White, Sr., C.	GLOT	Aviation	Maria Rivera	(305) 876-8466
White, Sr., C.	SKYC	Aviation	Maria Rivera	(305) 876-8466
Wiggins, Mercedes	8231	OCED	Jose R Bravo	(305) 375-4685
Williams, Maude	8229	OCED	Jose R Bravo	(305) 375-4685
Williams, Mario	8229	OCED	Jose R Bravo	(305) 375-4685
Williams, E.	CENU	Aviation	Maria Rivera	(305) 876-8466
Winslow, J.	CARL	Aviation	Maria Rivera	(305) 876-8466
Wolf, B.	ITAL	Aviation	Maria Rivera	(305) 876-8466
Wong, Philip	8220	OCED	Jose R Bravo	(305) 375-4685
Yaniz-Demme, Lillian	8228	OCED	Jose R Bravo	(305) 375-4685
Zamora, M.	CADV	Aviation	Maria Rivera	(305) 876-8466
Zanatti, A.	APER	Aviation	Maria Rivera	(305) 876-8466

(last updated November 13, 2007)

Business Name	FEIN	Account #	Department	Dept. Contact	Telephor
A&S Daring Enterprises		8216	OCED	Jose R Bravo	(305) 375-4
Aero Costa Rica		AEOO	Aviation	Maria Rivera	(305) 876-8
Aero Peru		AEPE	Aviation	Maria Rivera	(305) 876-8
Aerolineas Mundo, S.A.		AMSA	Aviation	Maria Rivera	(305) 876-8
Aeromar Airlines, Inc.		AEMR	Aviation	Maria Rivera	(305) 876-8
Aeronaves Del Peru		APER	Aviation	Maria Rivera	(305) 876-8
Aerospace Supply		AERY	Aviation	Maria Rivera	(305) 876-8
Air Aruba		AIAA	Aviation	Maria Rivera	(305) 876-8
Air Global International LLC		AIGI	Aviation	Maria Rivera	(305) 876-8
Air Haiti		AHAI	Aviation	Maria Rivera	(305) 876-8
Airocar, Inc.		FIVE_	Aviation	Maria Rivera	(305) 876-8
Airport Cab Restaurant		AIRB	Aviation	Maria Rivera	(305) 876-8
Albaari & Associates, P.A.		d	OCED	Jose R Bravo	(305) 375-4
All Miami Press		8200	OCED	Jose R Bravo	(305) 375-4
All the Right Stuff		8231	OCED	Jose R Bravo	(305) 375-4
Alliance Auto Tag		8202	OCED	Jose R Bravo	(305) 375-4
Allied Air Freight, Inc.		ALLA	Aviation	Maria Rivera	(305) 876-8
Allied Research International			Fire Rescue	Nicholas Osborne	(786) 331-4
American Int'l. Enterprises		8222	OCED	Jose R Bravo	(305) 375-4
American Paper Recycling, Inc.	65-0895725	HSS012	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8
American Precast Fence, LLC		n	OCED	Jose R Bravo	(305) 375-4
Andes Airlines		ANDE	Aviation	Maria Rivera	(305) 876-8
APA International Air		APAI	Aviation	Maria Rivera	(305) 876-8
ARCA Airlines		ARCA	Aviation	Maria Rivera	(305) 876-8
Art Hall Protection Services, Inc.		o	OCED	Jose R Bravo	(305) 375-4
Art Of Asia		8220	OCED	Jose R Bravo	(305) 375-4
Avensa		AVEN	Aviation	Maria Rivera	(305) 876-8
Aviation Enterprises Int'l.		AVIE	Aviation	Maria Rivera	(305) 876-8
Avteam Engine Repair Co.		AVTX	Aviation	Maria Rivera	(305) 876-8
Bame Development Corp of So. Fla	65-0364030	7814	Housing Agency	Leyani Guaraz	(305) 860-1
Barties Coin Laundry, Inc.		8233	OCED	Jose R Bravo	(305) 375-4
Bayside Hats		8217	OCED	Jose R Bravo	(305) 375-4
Bearfox & Bain Gallery		8244	OCED	Jose R Bravo	(305) 375-4
Better Homes Development Corporation	65-0972509	36025	Housing Agency	Leyani Guaraz	(305) 860-1
Between the Lines Cards/Gifts, Inc.		8229	OCED	Jose R Bravo	(305) 375-4
Beverage Canners, Inc.	59-1029913	0840-3610-06	Water & Sewer-Collections	Marian Reed	(786) 552-8
Beverage Canners, Inc.	59-1029913	Hss030	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8
Blanford's Santa Monica		e	OCED	Jose R Bravo	(305) 375-4
Bottom Dollar Fish Market		8249	OCED	Jose R Bravo	(305) 375-4
Cable Connections & Utilities			Fire Rescue	Nicholas Osborne	(786) 331-4
Cargo Development		CADV	Aviation	Maria Rivera	(305) 876-8
Carivi, Inc. dba Nicks Bar B-Q		8210	OCED	Jose R Bravo	(305) 375-4
Carl Aviation		CARL	Aviation	Maria Rivera	(305) 876-8
Center Court Apartments			Fire Rescue	Nicholas Osborne	(786) 331-4
Certified Engines		CENU	Aviation	Maria Rivera	(305) 876-8
Chalks Airlines			Fire Rescue	Nicholas Osborne	(786) 331-4
Chosen Generation Academy			Fire Rescue	Nicholas Osborne	(786) 331-4
Condor Aircraft Corp.		CONR	Aviation	Maria Rivera	(305) 876-8
Consolidated Techniques, Inc.		k	OCED	Jose R Bravo	(305) 375-4
Creole Jazz Cookery		8228	OCED	Jose R Bravo	(305) 375-4
Crossroads Hospitality Company, L.L.C.			Finance Dept. 2	Patrick King	(305) 375-5

Cruz Development		11984	Housing Agency	Glenda Blasko	(305) 644-5
Day Investments, LLC		222	General Services	Victoria Hanson	(305) 375-1
Dominicana Airlines		DOMI	Aviation	Maria Rivera	(305) 876-8
Ebony Food		8251	OCED	Jose R Bravo	(305) 375-4
Edwards Paper Co.	65-0351236	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8
Express Airways, Inc.		EXPR	Aviation	Maria Rivera	(305) 876-8
Felix Equities,,Inc.	13-3399858	jb0685	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8
Fiana Tecton Miami, L.P.	65-0878070	6595133200	Water & Sewer-Collections	Marian Reed	(786) 552-8
Five Star Tours, Ltd.		FIVE	Aviation	Maria Rivera	(305) 876-8
Fortex Construction, Inc.	65-0546421	36024	Housing Agency	Leyani Guaraz	(305) 860-1
Gailwinds Arts		8224	OCED	Jose R Bravo	(305) 375-4
Gentry, Inc.		GENT	Aviation	Maria Rivera	(305) 876-8
Globetrotter Rent A Car		GLOT	Aviation	Maria Rivera	(305) 876-8
Grand Drug South		8246	OCED	Jose R Bravo	(305) 375-4
Great Discount Wholesalers		f	OCED	Jose R Bravo	(305) 375-4
Green Briar Nursing Center	59-1216755	0908-3480-01	Water & Sewer-Collections	Marian Reed	(786) 552-8
Grove Hats		8232	OCED	Jose R Bravo	(305) 375-4
Hab-Dan, Inc. (Classic Apparel Group, In	65-0295428	0848-3772-62	Water & Sewer-Collections	Marian Reed	(786) 552-8
Haiti Air Freight		HAII	Aviation	Maria Rivera	(305) 876-8
Haiti Trans Air		HAIR	Aviation	Maria Rivera	(305) 876-8
Hawthorne Aviation		HAWT	Aviation	Maria Rivera	(305) 876-8
Heard Communications, Inc. dba Gateway	22-3043067	131-MT1005	Transit 2	Linnette Hayle	(786) 469-5
Historical Research Center		HIST	Aviation	Maria Rivera	(305) 876-8
Homestead Housing Partnership	59-3211856	8603	Housing Agency	Leyani Guaraz	(305) 860-1
Horizon Directional Boring	59-3565996	jb0931	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8
Hospitality & Tourism Associations, Inc.			Finance Dept. 1	Willis Patterson	(305) 375-5
Husta International Aviation		HUST	Aviation	Maria Rivera	(305) 876-8
I Have a Dreame		0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8
IEA Quality, Inc.		6595133200	Water & Sewer-Collections	Marian Reed	(786) 552-8
Imex Corp. dba Francis on the Bay	65-0271046	98-79	Parks & Recreation 3	Gerald T. Farr	(305) 755-7
Innovative Office Services		8248	OCED	Jose R Bravo	(305) 375-4
International Air Leases		ITAL	Aviation	Maria Rivera	(305) 876-8
Interstate Hotels, L.L.C.			Finance Dept. 2	Patrick King	(305) 375-5
Interstate Member, Inc.			Finance Dept. 2	Patrick King	(305) 375-5
J & E Aircraft Co.		JEAC	Aviation	Maria Rivera	(305) 876-8
Jenda Shirts		g	OCED	Jose R Bravo	(305) 375-4
Kings Treasure Tabacco		8219	OCED	Jose R Bravo	(305) 375-4
LAC Airlines		LACA	Aviation	Maria Rivera	(305) 876-8
Ladeco Airlines		LADE	Aviation	Maria Rivera	(305) 876-8
Lainez Tire, Inc.		8240	OCED	Jose R Bravo	(305) 375-4
Los Ranchos		a	OCED	Jose R Bravo	(305) 375-4
MAC PAC Waste & Recycling, Inc.		3077	Solid Waste	Yvette Colbourne	(305) 514-6
Manechter, Inc.		MANE	Aviation	Maria Rivera	(305) 876-8
Manuel Diaz Farms, Inc.	59-1832429	98-04323B	Parks & Recreation 3	Gerald T. Farr	(305) 755-7
Margaret's Designer Boutique, Inc.		8226	OCED	Jose R Bravo	(305) 375-4
MCW Consultants, Inc.		MCWC	Aviation	Maria Rivera	(305) 876-8
Meliximport, Inc.		MELE	Aviation	Maria Rivera	(305) 876-8
Miami Aviation Corp.		MIAV	Aviation	Maria Rivera	(305) 876-8
Miami Cargo Services		MIAA	Aviation	Maria Rivera	(305) 876-8
Miami Modification Center		MIOM	Aviation	Maria Rivera	(305) 876-8
Miami Non-Destructive, Inc.		MIAO	Aviation	Maria Rivera	(305) 876-8
Millon Air		MILA	Aviation	Maria Rivera	(305) 876-8
Mlkedco		60	Housing Agency	Glenda Blasko	(305) 644-5
Mlkedco		7908	Housing Agency	Glenda Blasko	(305) 644-5
MSE Branded Food Systems of Miami, LL	58-2572386	222	General Services	Victoria Hanson	(305) 375-1
MSE Hospitality Wrentham, Inc.		222	General Services	Victoria Hanson	(305) 375-1
Napoleon Development Corp.		i	OCED	Jose R Bravo	(305) 375-4
Narcam Aircraft		NARC	Aviation	Maria Rivera	(305) 876-8

Nathaniel and James Haberdashery		8221	OCED	Jose R Bravo	(305) 375-4
National Abatement Products & Systems		8252	OCED	Jose R Bravo	(305) 375-4
Nautilus Marble lite		8253	OCED	Jose R Bravo	(305) 375-4
Nexstore Marketplace Miami, LLC	57-1228602	60989	General Services	Victoria Hanson	(305) 375-1
Olga International Corporation		092/93 Miami-Ca	OCED	Jose R Bravo	(305) 375-4
Opa Locka Community Development Co.	65-0565633	15956	Housing Agency	Leyani Guaraz	(305) 860-1
Opa Locka Drug Store		b	OCED	Jose R Bravo	(305) 375-4
Overnight Success Construction		c	OCED	Jose R Bravo	(305) 375-4
Overtown Manufacturing Co.		m	OCED	Jose R Bravo	(305) 375-4
P.S.A. Int'l Air Service		PSAI	Aviation	Maria Rivera	(305) 876-8
Pacific Int'l Airlines		PACF	Aviation	Maria Rivera	(305) 876-8
Pan Am Int'l Flight Academy		PANI	Aviation	Maria Rivera	(305) 876-8
Plaza of the Americas			Fire Rescue	Nicholas Osborne	(786) 331-4
PRMS International, Inc.		PRMS	Aviation	Maria Rivera	(305) 876-8
Purple Heart MTG		8202	OCED	Jose R Bravo	(305) 375-4
Quiet Technology, Inc.		QUIT	Aviation	Maria Rivera	(305) 876-8
R. T. Aerospace		RTAE	Aviation	Maria Rivera	(305) 876-8
R.A. Kitchens, Inc. dba The Pickle Barrel	65-0890781		General Services	Victoria Hanson	(305) 375-1
Rainbow Mills		0963-3736-17	Water & Sewer-Collections	Marian Reed	(786) 552-8
Rich Int'l Airways		RICH	Aviation	Maria Rivera	(305) 876-8
Rolfe Sausage and Eggs		8234	OCED	Jose R Bravo	(305) 375-4
Saeta Airlines, Inc.		SAET	Aviation	Maria Rivera	(305) 876-8
Sandy Pines		7614	Housing Agency	Glenda Blasko	(305) 644-5
Santee Investment Corp		0825-0727-82	Water & Sewer-Collections	Marian Reed	(786) 552-8
Santee Investment Corp c/o Sentra Property		0806-4010-34	Water & Sewer-Collections	Marian Reed	(786) 552-8
Secure Wrap of Miami		SECR	Aviation	Maria Rivera	(305) 876-8
Serra & Assoc.		AMSA_	Aviation	Maria Rivera	(305) 876-8
Silvarrey & Colon, Cargo		SILV	Aviation	Maria Rivera	(305) 876-8
Sir Electric	59-1696180	jb1732	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8
Skycaps International, Inc		SKYC	Aviation	Maria Rivera	(305) 876-8
Southeast Cargo Airlines		SOUC	Aviation	Maria Rivera	(305) 876-8
Southern Air Transport		SOAT	Aviation	Maria Rivera	(305) 876-8
Southern Bean Farms		SOBA	Aviation	Maria Rivera	(305) 876-8
Southern Experience, Inc.		Caleb Permit	General Services	Victoria Hanson	(305) 375-1
Sports Motions, Inc.	59-2715505	94-101	Parks & Recreation 3	Gerald T. Farr	(305) 755-7
St. John Housing Corporation, Inc.	65-0241237	11991	Housing Agency	Leyani Guaraz	(305) 860-1
Stir Fries		8237	OCED	Jose R Bravo	(305) 375-4
Sun Air Association		SUNA	Aviation	Maria Rivera	(305) 876-8
Sunday's on the Bay, Ltd.	65-0732013	N/A	Parks & Recreation 3	Gerald T. Farr	(305) 755-7
Sunhouse Construction			Fire Rescue	Nicholas Osborne	(786) 331-4
Swift Shop		8211	OCED	Jose R Bravo	(305) 375-4
T & A Security		h	OCED	Jose R Bravo	(305) 375-4
Tacolcy HHP	59-3211856	8603	Housing Agency	Leyani Guaraz	(305) 860-1
TCCS, Inc.	58-2341942	JB1801	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8
Three Times Yogurt		8218	OCED	Jose R Bravo	(305) 375-4
Tores Emes Academy Miami			Fire Rescue	Nicholas Osborne	(786) 331-4
Tower Air, Inc.		TOWE	Aviation	Maria Rivera	(305) 876-8
Trans World Airlines		TWAX/TWAY	Aviation	Maria Rivera	(305) 876-8
United Airlines		UALI/UALX	Aviation	Maria Rivera	(305) 876-8
United Airlines Catering		4738557875	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8
Urban League of Greater Miami			Housing Finance Authority	Patricia Braynon	(305) 372-7
Urban Organization	65-0211614	jb1857	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8
Vanessa's Café, Inc.		q	OCED	Jose R Bravo	(305) 375-4
Vasp Brazilian Airlnes		VASP	Aviation	Maria Rivera	(305) 876-8
Viasa Airlines		VIAS	Aviation	Maria Rivera	(305) 876-8
Viva La Guayabera, LLC		p	OCED	Jose R Bravo	(305) 375-4
W.B. Koon, C.P.A		8204	OCED	Jose R Bravo	(305) 375-4
Walton Group, Inc.		l	OCED	Jose R Bravo	(305) 375-4

Wesair		WESI	Aviation	Maria Rivera	(305) 876-8
Wholesale Travel Club		WHOL	Aviation	Maria Rivera	(305) 876-8
Wildwood River Villas Condos	59-2036102	0810-0956-84	Water & Sewer-Collections	Marian Reed	(786) 552-8
Wildwood River Villas Condos	59-2036102	0810-0950-93	Water & Sewer-Collections	Marian Reed	(786) 552-8
Wildwood River Villas Condos	59-2036102	0810-0954-84	Water & Sewer-Collections	Marian Reed	(786) 552-8
Wildwood River Villas Condos	59-2036102	0810-0950-84	Water & Sewer-Collections	Marian Reed	(786) 552-8
Wing Master		8225	OCED	Jose R Bravo	(305) 375-4
Z-Mart Discount Store		j	OCED	Jose R Bravo	(305) 375-4

Miami Dade County
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 Development
Contact: Rudolph D. Griffith, Esq. Special Projects Administrator
Telephone: (305) 375-3146

Date: 24-Jan-08

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 - 05/14/2012	Yes

Appendix J

Bid Form

Bid Form

PROJECT TITLENW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:**20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
102-60A	14,400.00	EA/DAY	WORK ZONE SIGNS	NO DOLLARS AND THIRTY THREE CENTS	$0.33	$4,752.00
102-61	100.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	THIRTY THREE DOLLARS AND NO CENTS	$33.00	$3,300.00
102-74-1	131,940.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	NO DOLLARS AND ONE CENT	$0.01	$1,319.40
102-74-2	5,940.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	NO DOLLARS AND ONE CENT	$0.01	$59.40
102-76A	540.00	EA/DAY	ADVANCE WARNING ARROW PANEL	TEN DOLLARS AND NO CENTS	$10.00	$5400.00
102-91A	500.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	ONE DOLLAR AND NO CENTS	$1.00	$500.00
102-91-1A	500.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	TWO DOLLARS AND NO CENTS	$2.00	$1,000.00
102-99	540.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	ONE DOLLAR AND NO CENTS	$1.00	$540.00
104-16	670.00	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	TWELVE DOLLARS AND NO CENTS	$12.00	$8,040.00
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	ONE HUNDRED SIXTY FIVE THOUSAND DOLLARS AND NO CENTS	$165,000.00	$165,000.00
110-2	133.00	EA.	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	ONE HUNDRED TWENTY DOLLARS AND NO CENTS	$120.00	$15,960.00
110-4-10	900.00	S.F.	REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM	TEN DOLLARS AND NO CENTS	$10.00	$9,000.00
120-1	841.00	C.Y.	REGULAR EXCAVATION	TWENTY SEVEN DOLLARS AND FIFTY CENTS	$27.50	$23,127.50
160-4	1,261.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	FIFTEEN DOLLARS AND NO CENTS	$15.00	$18,915.00
210-1-2	1,261.00	S.Y.	LIMEROCK BASE (8") (Primed)	TWENTY THREE DOLLARS AND NO CENTS	$23.00	$29,003.00

285,716.20

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
327-70-1A	133,104.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	TWO DOLLARS AND FORTY CENTS	$2.40	$319,449.60
331-3-34	127.00	TON	TYPE S-3 ASPHALTIC CONCRETE (1")	ONE HUNDRED FIFTY DOLLARS AND NO CENTS	$150.00	$19,050.00
337-2-1	7,390.00	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	NINETY TWO DOLLARS AND NO CENTS	$92.00	$679,880.00
351-2A	752.00	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 AND NO CENTS	$60.00	$45,120.00
400-1-15	10.00	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)]	ONE HUNDRED THIRTY TWO DOLLARS AND NO CENTS	$132.00	$1,320.00
425-01	1.00	EA.	CORE AND TIE TO EXISTING STRUCTURE	FIVE HUNDRED FIFTY DOLLARS AND NO CENTS	$550.00	$550.00
425-4	12.00	EA.	REMOVE AND REPLACE TOP OF EXISTING INLETS (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	SIX HUNDRED SIXTY DOLLARS AND NO CENTS	$660.00	$7,920.00
425-1-721	1.00	EA.	INLET (Gutter) Type P-11 (<10')	THREE THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS	$3,500.00	$3,500.00
425-1-908	1.00	EA.	SPECIAL STRUCTURE w /w eir and baffle (>10')	FOUR THOUSAND FOUR HUNDRED DOLLARS AND NO CENTS	$4,400.00	$4,400.00
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11	FOUR THOUSAND FOUR HUNDRED DOLLARS AND NO CENTS	$4,400.00	$4,400.00
425-5	27.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	TWO HUNDRED FIFTY DOLLARS AND NO CENTS	$250.00	$6,750.00
425-6	30.00	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 FIFTY DOLLARS AND NO CENTS	$150.00	$4,500.00
430-94-1	11,175.00	L.F.	DESILT PIPE (0 TO 24")	FOUR DOLLARS AND SIXTY FIVE CENTS	$4.65	$51,963.75
430-94-2	3,805.00	L.F.	DESILT PIPE (25" TO 36")	FIVE DOLLARS AND SIXTY CENTS	$5.60	$21,308.00

Bid Form

PROJECT TITLENW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:**20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
430-94-3	1,285.00	L.F.	DESILT PIPE (37" TO 48")	NINE DOLLARS AND THIRTY CENTS	$9.30	$11,950.50
430-94-4	1,285.00	L.F.	DESILT PIPE (49" TO 60")	FOURTEEN DOLLARS AND NO CENTS	$14.00	$17,990.00
430-171-101	183.00	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	EIGHTY FIVE DOLLARS AND NO CENTS	$85.00	$15,555.00

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

520-1-10B	610.00	L.F.	CONCRETE CURB AND GUTTER (Type F)	TWENTY ONE DOLLARS AND NO CENTS	$21.00	$12,810.00
520-5-1	290.00	L.F.	CONCRETE TRAFFIC SEPARATOR	FORTY FOUR DOLLARS AND NO CENTS	$44.00	$12,760.00
522-1	395.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	SIXTY SIX DOLLARS AND NO CENTS	$66.00	$26,070.00
522-2	369.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs.)	SIXTY SEVEN DOLLARS AND NO CENTS	$67.00	$24,723.00
632-7-1A	2,160.00	L.F.	TRAFFIC CONTROL CABLE - (11-21 conductor)	FOUR DOLLARS AND FORTY CENTS	$4.40	$9,504.00
632-7-1B	880.00	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	FOUR DOLLARS AND FORTY CENTS	$4.40	$3,872.00
650-51-113	2.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	SEVEN HUNDRED NINETY EIGHT DOLLARS AND NO CENTS	$798.00	$1,596.00
650-51-313	95.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	ELEVEN HUNDRED THIRTY THREE DOLLARS AND NO CENTS	$1,133.00	$107,635.00

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
650-51-413	4.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	FOURTEEN HUNDRED TWENTY FIVE DOLLARS AND NO CENTS	$1,425.00	$5,700.00
650-51-513	25.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	FIFTEEN HUNDRED THIRTY DOLLARS AND NO CENTS	$1,530.00	$38,250.00
653-191	56.00	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	ELEVEN HUNDRED THIRTY EIGHT DOLLARS AND NO CENTS	$1,138.00	$63,728.00
660-2-101	46.00	AS.	LOOP ASSEMBLY	EIGHT HUNDRED SEVENTY ONE DOLLARS AND NO CENTS	$871.00	$40,066.00
665-11	4.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	FOUR HUNDRED NINETY DOLLARS AND NO CENTS	$490.00	$1,960.00
670-5-120	1.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	TWENTY FOUR THOUSAND TWO HUNDRED TWELVE DOLLARS AND NO CENTS	$24,212.00	$24,212.00
690-10	126.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	ONE HUNDRED FOUR DOLLARS AND NO CENTS	$104.00	$13,104.00
690-20	54.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	ONE HUNDRED FOUR DOLLARS AND NO CENTS	$104.00	$5,616.00
699-1-1A	31.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	TWENTY SEVEN HUNDRED SIXTY ONE DOLLARS AND NO CENTS	$2,761.00	$85,591.00
700-48-60	31.00	EA.	REMOVE EXISTING SIGN - (Overhead mount)	ONE HUNDRED FOUR DOLLARS AND NO CENTS	$104.00	$3,224.00
706-3	2,792.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	FOUR DOLLARS AND SEVENTY NINE CENTS	$4.79	$13,373.68
711-11-160	6.00	EA.	THERMOPLASTIC (White) (Message)	ONE HUNDRED TEN DOLLARS AND NO CENTS	$110.00	$660.00
711-11-170	147.00	EA	THERMOPLASTIC (White) (Arrows)	SEVENTY ONE DOLLARS AND FIFTY CENTS	$71.50	$10,510.50
711-11-141A	1,572.00	L.F.	THERMOPLASTIC, STD (White) (6/10) (Skip) (6")	NO DOLLARS AND EIGHTY SIX CENTS	$0.86	$1,351.92
711-11-121	17,582.00	L.F.	THERMOPLASTIC (White) (Solid) (6")	NO DOLLARS AND EIGHTY SIX CENTS	$0.86	$15,120.52
711-11-122	2,864.00	L.F.	THERMOPLASTIC (White) (Solid) (8")	ONE DOLLAR AND FIFTEEN CENTS	$1.15	$3,293.60
711-11-124	1,208.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	TWO DOLLARS AND SEVENTY FIVE CENTS	$2.75	$3,322.00
711-11-125	2,797.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	THREE DOLLARS AND EIGHTY FIVE CENTS	$3.85	$10,768.45

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
711-11-141	34,320.00	L.F.	THERMOPLASTIC (White) (Skip) (6")	NO DOLLARS AND EIGTY SIX CENTS	$0.86	$29,515.20
711-11-221	39,069.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	NO DOLLARS AND EIGHTY SIX CENTS	$0.86	$33,599.39
711-11-222	344.00	L.F.	THERMOPLASTIC, (Yellow) (Solid) (8")	ONE DOLLAR AND FIFTEEN CENTS	$1.15	$395.60
711-11-223	5,770.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	ONE DOLLAR AND EIGHTY SEVEN CENTS	$1.87	$10,789.90
711-11-224	834.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	TWO DOLLARS AND SIXTY EIGHT CENTS	$2.68	$2,235.12
711-11-241	11,341.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	NO DOLLARS AND EIGHTY SIX CENTS	$0.86	$9,753.26

SUB-TOTAL $ 2,126,633.24

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: $ 2,126,633.24

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: 59-1115297

D.C. Certificate of competency No: E-702

Bidder's Name: GENERAL ASPHALT CO., INC.

Bidder's telephone Number: (305) 592-3480

Bidder's address: 4850 N.W. 72 AVE., MIAMI, FL 33166

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	~~NOT APPLICABLE ON THIS JOB~~ "				
B.					
C.	Shoring	LF	183	10	$ 1,830
D.					

TOTAL $ 1,830

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

Appendix J

Bid Form

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
102-60A	14,400.00	EA/DAY	WORK ZONE SIGNS	thirty five cents	.35	5,040.00
102-61	100.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	thirty five dollars	35.00	3,500.00
102-74-1	131,940.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	twenty cents	.20	26,388.00
102-74-2	5,940.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	forty cents	.40	2,376.00
102-76A	540.00	EA/DAY	ADVANCE WARNING ARROW PANEL	nine dollars	9.00	4,860.00
102-91A	500.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	thirty five cents	.35	175.00
102-91-1A	500.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	one dollar and fifteen cents	1.15	575.00
102-99	540.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	twenty dollars	20.00	10,800.00
104-16	670.00	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	forteen dollars	14.00	9,380.00
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	two hundred forty two thousand six hundred dollars	242,600.00	242,600.00
110-2	133.00	EA.	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	one hundred twenty dollars	120.00	15,960.00
110-4-10	900.00	S.F.	REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM	thirty six dollars	36.00	32,400.00
120-1	841.00	C.Y.	REGULAR EXCAVATION	seventeen dollars	17.00	14,297.00
160-4	1,261.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	six dollars	6.00	7,566.00
210-1-2	1,261.00	S.Y.	LIMEROCK BASE (8") (Primed)	eighteen dollars	18.00	22,698.00

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

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
327-70-1A	133,104.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	two dollars and ten cents	2.10	279,518.40
331-3-34	127.00	TON	TYPE S-3 ASPHALTIC CONCRETE (1")	one hundred twenty one dollars	121.00	15,367.00
337-2-1	7,390.00	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	one hundred nine dollars	109.00	805,510.00
351-2A	752.00	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 three dollars	63.00	47,376.00
400-1-15	10.00	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)]	one thousand one hundred dollars	1,100.00	11,000.00
425-01	1.00	EA.	CORE AND TIE TO EXISTING STRUCTURE	one thousand three hundred dollars	1,300.00	1,300.00
425-4	12.00	EA.	REMOVE AND REPLACE TOP OF EXISTING INLETS (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	three thousand six hundred dollars	3,600.00	43,200.00
425-1-721	1.00	EA.	INLET (Gutter) Type P-11 (<10')	eleven thousand nine hundred fifty dollars	11,950.00	11,950.00
425-1-908	1.00	EA.	SPECIAL STRUCTURE w/w eir and baffle (>10')	thirty six thousand dollars	36,000.00	36,000.00
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11	twenty four thousand three hundred dollars	24,300.00	24,300.00
425-5	27.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	four hundred twenty dollars	420.00	11,340.00
425-6	30.00	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	9,000.00
430-94-1	11,175.00	L.F.	DESILT PIPE (0 TO 24")	eleven dollars	11.00	122,925.00
430-94-2	3,805.00	L.F.	DESILT PIPE (25" TO 36")	fifteen dollars and fifty cents	15.50	58,977.50

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
430-94-3	1,285.00	L.F.	DESILT PIPE (37" TO 48")	twenty four dollars	24.00	30,840.00
430-94-4	1,285.00	L.F.	DESILT PIPE (49" TO 60")	twenty nine dollars	29.00	37,265.00
430-171-101	183.00	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	two hundred thirty three dollars	233.00	42,639.00

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

520-1-10B	610.00	L.F.	CONCRETE CURB AND GUTTER (Type F)	twety nine dollars	29.00	17,690.00
520-5-1	290.00	L.F.	CONCRETE TRAFFIC SEPARATOR	fifty one dollars	51.00	14,790.00
522-1	395.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	seventy four dollars	74.00	29,230.00
522-2	369.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs.)	seventy six dollars	76.00	28,044.00
632-7-1A	2,160.00	L.F.	TRAFFIC CONTROL CABLE - (11-21 conductor)	four dollars and fifty cents	4.50	9,720.00
632-7-1B	880.00	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	four dollars and fifty cents	4.50	3,960.00
650-51-113	2.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Eight hundred thirty dollars	830.00	1,660.00
650-51-313	95.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand two hundred dollars	1,200.00	114,000.00

Bid Form

PROJECT TITLENW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:**20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
650-51-413	4.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand five hundred dollars	1,500.00	6,000.00
650-51-513	25.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand six hundred dollars	1,600.00	40,000.00
653-191	56.00	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	one thousand two hundred dollars	1,200.00	67,200.00
660-2-101	46.00	AS.	LOOP ASSEMBLY	nine hundred five dollars	905.00	41,630.00
665-11	4.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	five hundred ten dollars	510.00	2,040.00
670-5-120	1.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	thirty three thousand dollars	33,000.00	33,000.00
690-10	126.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	one hundred nine dollars	109.00	13,734.00
690-20	54.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	one hundred nine dollars	109.00	5,886.00
699-1-1A	31.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	two thousand nine hundred dollars	2,900.00	89,900.00
700-48-60	31.00	EA.	REMOVE EXISTING SIGN - (Overhead mount)	one hundred nine dollars	109.00	3,379.00
706-3	2,792.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	five dollars	5.00	13,960.00
711-11-160	6.00	EA.	THERMOPLASTIC (White) (Message)	one hundred fourteen dollars	114.00	684.00
711-11-170	147.00	EA	THERMOPLASTIC (White) (Arrows)	seventy five dollars	75.00	11,025.00
711-11-141A	1,572.00	L.F.	THERMOPLASTIC, STD (White) (6/10) (Skip) (6")	ninety cents	.90	1,414.80
711-11-121	17,582.00	L.F.	THERMOPLASTIC (White) (Solid) (6")	ninety cents	.90	15,823.80
711-11-122	2,864.00	L.F.	THERMOPLASTIC (White) (Solid) (8")	one dollar twenty cents	1.20	3,436.80
711-11-124	1,208.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	two dollars ninety cents	2.90	3,503.20
711-11-125	2,797.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	four dollars	4.00	11,188.00

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
711-11-141	34,320.00	L.F.	THERMOPLASTIC (White) (Skip) (6")	ninety cents	.90	30,888.00
711-11-221	39,069.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	ninety cents	.90	35,162.10
711-11-222	344.00	L.F.	THERMOPLASTIC, (Yellow) (Solid) (8")	one dollar and twenty cents	1.20	412.80
711-11-223	5,770.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	two dollars	2.00	11,540.00
711-11-224	834.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	two dollars and eighty cents	2.80	2,335.20
711-11-241	11,341.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	ninety cents	.90	10,206.90

SUB-TOTAL $ 2,660,566.50

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: 2,660,566.50

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: 59-2028249

D.C. Certificate of competency No: E1665

Bidder's Name: Pavex Corporation DBA Ranger Construction-South

Bidder's telephone Number: 305-863-9007

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

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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.	TR. Brk	LF	183	2	366
B.					
C.					
D.					

TOTAL $ 366

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

Appendix J

Bid Form

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
102-60A	14,400.00	EA/DAY	WORK ZONE SIGNS	No Dollar Thirty cents	$0.30	$4,320.00
102-61	100.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	No Dollar One Cent	$0.01	$1.00
102-74-1	131,940.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	No Dollar One cent	$0.01	$1,319.40
102-74-2	5,940.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	No Dollar One cent	$0.01	$59.40
102-76A	540.00	EA/DAY	ADVANCE WARNING ARROW PANEL	Nine Dollars No cent	$9.00	$4,860.00
102-91A	500.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	NoDollars Thirty Five cents	$0.35	$175.00
102-91-1A	500.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	One Dollar Twelve Cents	$1.12	$560.00
102-99	540.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	Twenty one Dollars No cents	$21.00	$11,340.00
104-16	670.00	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	One Dollar No cents	$1.00	$670.00
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	Three Hundred Seventy Five Thousand Dollars No cents	$375,000.00	$375,000.00
110-2	133.00	EA.	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	~~One~~ Two Hundred Two Dollars No cents	$202.00	$26,866.00
110-4-10	900.00	S.F.	REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM	Twenty Dollars No cents	$20.00	$18,000.00
120-1	841.00	C.Y.	REGULAR EXCAVATION	Nineteen Dollars No Cents	$19.00	$15,979.00
160-4	1,261.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Two Dollars No Cents	$2.00	$2,522.00
210-1-2	1,261.00	S.Y.	LIMEROCK BASE (8") (Primed)	Seventeen Dollars No Cents	$17.00	$21,437.00

Bid Form

PROJECT TITLENW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:**20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
327-70-1A	133,104.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 inch average depth)	Two Dollars Thirty cents	$2.30	$306,139.20
331-3-34	127.00	TON	TYPE S-3 ASPHALTIC CONCRETE (1")	One Hundred Thirty Five Dollars No cents	$135.00	$17,145.00
337-2-1	7,390.00	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	One Hundred seven-teen Dollars No cents	$117.00	$864,630.00
351-2A	752.00	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 Fifty cents	$60.50	$45,496.00
400-1-15	10.00	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 Fifty Dollars No cents	$250.00	$2,500.00
425-01	1.00	EA.	CORE AND TIE TO EXISTING STRUCTURE	Eight Hundred Dollars No cents	$800.00	$800.00
425-4	12.00	EA.	REMOVE AND REPLACE TOP OF EXISTING INLETS (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Two Thousand Five Hundred Dollars No cents	$2,500.00	$30,000.00
425-1-721	1.00	EA.	INLET (Gutter) Type P-11 (<10')	Four Thousand Dollars No cents	$4,000.00	$4,000.00
425-1-908	1.00	EA.	SPECIAL STRUCTURE w/w eir and baffle (>10')	Thirteen Thousand Dollars No cents	$13,000.00	$13,000.00
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11	Eight Thousand Dollars No cents	$8,000.00	$8,000.00
425-5	27.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Five Hundred. Sixty Dollars No cents	$560.00	$15,120.00
425-6	30.00	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 Fifty Dollars No cents	$450.00	$13,500.00
430-94-1	11,175.00	L.F.	DESILT PIPE (0 TO 24")	Three Dollars Fifty cents	$3.50	$39,112.50
430-94-2	3,805.00	L.F.	DESILT PIPE (25" TO 36")	Five Dollars sixty cents	$5.60	$21,308.00

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
430-94-3	1,285.00	L.F.	DESILT PIPE (37" TO 48")	Eight Dollars No cents	$ 8.00	$ 10,280.00
430-94-4	1,285.00	L.F.	DESILT PIPE (49" TO 60")	Ten Dollars No cents	$ 10.00	$ 12,850.00
430-171-101	183.00	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	Sixty Dollars No cents	$ 60.00	$ 10,980.00

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)

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

520-1-10B	610.00	L.F.	CONCRETE CURB AND GUTTER (Type F)	Thirty Dollars No cents	$ 30.00	$ 18,300.00
520-5-1	290.00	L.F.	CONCRETE TRAFFIC SEPARATOR	Fifty Five Dollars No cents	$ 55.00	$ 15,950.00
522-1	395.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	Seventy Five Dollars No cents	$ 75.00	$ 29,625.00
522-2	369.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs.)	Seventy Six Dollars No cents	$ 76.00	$ 28,044.00
632-7-1A	2,160.00	L.F.	TRAFFIC CONTROL CABLE - (11-21 conductor)	Five Dollars No cents	$ 5.00	$ 10,800.00
632-7-1B	880.00	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	Ten Dollars No cents	$ 10.00	$ 8,800.00
650-51-113	2.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand Dollars No cents	$ 1,000.00	$ 2,000.00
650-51-313	95.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand One Hundred Dollars No cents	$ 1,100.00	$ 104,500.00

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
650-51-413	4.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand Four Hundred Dollars No cents	$1,400.00	$5,600.00
650-51-513	25.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand Six Hundred Dollars No cents	$1,600.00	$40,000.00
653-191	56.00	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	One Thousand Two Hundred Dollars No cents	$1,200.00	$67,200.00
660-2-101	46.00	AS.	LOOP ASSEMBLY	Eight Hundred Sixty Dollars No cents	$860.00	$39,560.00
665-11	4.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Four Hundred Sixty Dollars No cents	$460.00	$1,840.00
670-5-120	1.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	Twenty Four Thousand Five Hundred Dollars No cents	$24,500.00	$24,500.00
690-10	126.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	One Hundred Twenty Five Dollars No cents	$125.00	$15,750.00
690-20	54.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	One Hundred Twenty Five Dollars No cents	$125.00	$6,750.00
699-1-1A	31.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Three Thousand Three Hundred Dollars No cents	$3,300.00	$102,300.00
700-48-60	31.00	EA.	REMOVE EXISTING SIGN - (Overhead mount)	Two Hundred Eighty Dollars No cents	$280.00	$8,680.00
706-3	2,792.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	Four Dollars Ninety cents	$4.90	$13,680.00
711-11-160	6.00	EA.	THERMOPLASTIC (White) (Message)	One Hundred Twelve Dollars No cents	$112.00	$672.00
711-11-170	147.00	EA	THERMOPLASTIC (White) (Arrows)	Seventy Three Dollars No cents	$73.00	$10,731.00
711-11-141A	1,572.00	L.F.	THERMOPLASTIC, STD (White) (6/10) (Skip) (6")	No Dollars Ninety cents	$0.90	$1,414.80
711-11-121	17,582.00	L.F.	THERMOPLASTIC (White) (Solid) (6")	No Dollars Ninety cents	$0.90	$15,823.80
711-11-122	2,864.00	L.F.	THERMOPLASTIC (White) (Solid) (8")	One Dollar Seventeen cents	$1.17	$3,350.88
711-11-124	1,208.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	Two Dollars Eighty cents	$2.80	$3,382.40
711-11-125	2,797.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	Three Dollars Ninety Two cents	$3.92	$10,964.24

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

Bid Form

PROJECT TITLENW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:**20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
711-11-141	34,320.00	L.F.	THERMOPLASTIC (White) (Skip) (6")	No Dollar Ninety cents	$ 0.90	$30,888.00
711-11-221	39,069.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	No Dollar Ninety cents	$ 0.90	$35,162.10
711-11-222	344.00	L.F.	THERMOPLASTIC, (Yellow) (Solid) (8")	One Dollar Eighteen cents	$ 1.18	$ 405.92
711-11-223	5,770.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	One Dolcar Ninety cents	$ 1.90	$ 10,963.00
711-11-224	834.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	Two Dollars Seventy Three cents	$ 2.73	$ 2,276.82
711-11-241	11,341.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	No Dollar Ninety cents	$ 0.90	$ 10,206.90

SUB-TOTAL $ 2,578,091.16

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: $ 2,578,091.16

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: 6396

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 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
	Trench Box	LF	183	5-	$915.00
A.	Sloping.	LF	183	2.-	$ 366.-
B.					
C.					
D.					

TOTAL $ 1281.00

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

COMMUNITY ASPHALT CORP.

Appendix J

Bid Form

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
102-60A	14,400.00	EA/DAY	WORK ZONE SIGNS	Thirty cents	0.30	4,320
102-61	100.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Thirty-three dollars	33.00	3,300
102-74-1	131,940.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Thirty cents	0.30	39,582
102-74-2	5,940.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	Fifty cents	0.50	2,970
102-76A	540.00	EA/DAY	ADVANCE WARNING ARROW PANEL	Nine dollars	9.00	4,860
102-91A	500.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	Forty cents	0.40	200-
102-91-1A	500.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	One dollar Twenty cents	1.20	600-
102-99	540.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	Twenty dollars	20.00	10,800-
104-16	670.00	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	sixty dollars	60.00	40,200-
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	Three hundred Thousand	300,000	300,000
110-2	133.00	EA.	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	Three hundred fifty	350.	46,550
110-4-10	900.00	S.F.	REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM	sixteen dollars	16.00	14,400-
120-1	841.00	C.Y.	REGULAR EXCAVATION	Sixteen dollars	16.00	13,456
160-4	1,261.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Ten dollars	10.00	12,610
210-1-2	1,261.00	S.Y.	LIMEROCK BASE (8") (Primed)	Twenty-seven dollars	27.00	34,047

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
327-70-1A	133,104.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	Three dollars fifty cents	3.50	465,864
331-3-34	127.00	TON	TYPE S-3 ASPHALTIC CONCRETE (1")	one hundred fifty, 0 cents	150.	19,050
337-2-1	7,390.00	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	one hundred thirty, 0 cents	130-	960,700
351-2A	752.00	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.	one thousand one hundred 0 cents	1,100-	827,200-
400-1-15	10.00	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 fifty and 0 cents	250-	2,500-
425-01	1.00	EA.	CORE AND TIE TO EXISTING STRUCTURE	one thousand	1,000-	1,000-
425-4	12.00	EA.	REMOVE AND REPLACE TOP OF EXISTING INLETS (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Three thousand five hundred 0 cents	3,500-	42,000
425-1-721	1.00	EA.	INLET (Gutter) Type P-11 (<10')	Twelve thousand 0 cents	12,000	12,000
425-1-908	1.00	EA.	SPECIAL STRUCTURE w/w eir and baffle (>10')	Forty Thousand 0 cents	40,000	40,000
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11	Fifteen thousand 0 cents	15,000	15,000
425-5	27.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Six hundred 0 cents	600-	16,200-
425-6	30.00	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 fifty and 0 cents	350-	10,500-
430-94-1	11,175.00	L.F.	DESILT PIPE (0 TO 24")	Five dollars	5.00	55,875
430-94-2	3,805.00	L.F.	DESILT PIPE (25" TO 36")	Seven dollars	7.00	26,635

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

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
430-94-3	1,285.00	L.F.	DESILT PIPE (37" TO 48")	Ten Dollars	10.00	12,850
430-94-4	1,285.00	L.F.	DESILT PIPE (49" TO 60")	Fifteen dollars	15.00	19,275
430-171-101	183.00	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	One hundred twenty, 0 cents	120.00	21,960

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

520-1-10B	610.00	L.F.	CONCRETE CURB AND GUTTER (Type F)	thirty five 0 cents	35.00	21,350
520-5-1	290.00	L.F.	CONCRETE TRAFFIC SEPARATOR	Forty seven 0 cents	47.00	13,630
522-1	395.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	Forty-five 0 cents	45.00	17,775
522-2	369.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs.)	Fifty-five 0 cents.	55.00	20,295
632-7-1A	2,160.00	L.F.	TRAFFIC CONTROL CABLE - (11-21 conductor)	Five dollars	5.00	10,800
632-7-1B	880.00	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	Five dollars	5.00	4,400-
650-51-113	2.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	nine hundred dollars, 0 cents	900-	1,800
650-51-313	95.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand three hundred 0 cents	1300-	123,500

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
650-51-413	4.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One thousand six hundred	1,600-	6,400
650-51-513	25.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One thousand seven hundred	1,700-	42,500
653-191	56.00	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	one thousand three hundred	1,300-	72,800
660-2-101	46.00	AS.	LOOP ASSEMBLY	one thousand	1,000-	46,000
665-11	4.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Five hundred fifty, 0 cents	550-	2,200-
670-5-120	1.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	Twenty-seven thousand fifty hundred	27,500-	27,500-
690-10	126.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	One hundred twenty	120-	15,120-
690-20	54.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	One hundred twenty	120-	6,480-
699-1-1A	31.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	three thousand one hundred	3,100-	96,100-
700-48-60	31.00	EA.	REMOVE EXISTING SIGN - (Overhead mount)	one hundred twenty	120-	3,720-
706-3	2,792.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	Five dollars fifty cents	5.50	15,356-
711-11-160	6.00	EA.	THERMOPLASTIC (White) (Message)	one hundred twenty	120-	720-
711-11-170	147.00	EA	THERMOPLASTIC (White) (Arrows)	Eighty dollars	80-	11,760-
711-11-141A	1,572.00	L.F.	THERMOPLASTIC, STD (White) (6/10) (Skip) (6")	One dollar	1.00	1,572-
711-11-121	17,582.00	L.F.	THERMOPLASTIC (White) (Solid) (6")	one dollar	1.00	17,582-
711-11-122	2,864.00	L.F.	THERMOPLASTIC (White) (Solid) (8")	One dollar fifty	1.50	4,296-
711-11-124	1,208.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	Three dollars	3.00	3,624-
711-11-125	2,797.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	five dollars	5.00	13,985-

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

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
711-11-141	34,320.00	L.F.	THERMOPLASTIC (White) (Skip) (6")		1.00	34,320
711-11-221	39,069.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")		1.00	39,069
711-11-222	344.00	L.F.	THERMOPLASTIC, (Yellow) (Solid) (8")		1.50	516
711-11-223	5,770.00	L.F.	THERMOPLASTIC (White) (Solid) (12")		2.00	11,540
711-11-224	834.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")		3.00	2,502
711-11-241	11,341.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")		1.00	11,341
			SUB-TOTAL $ 3,777,057.00			

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: 3,777,057.00

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: 65-0024320

D.C. Certificate of competency No: E-99800

Bidder's Name: H&J Asphalt, Inc.

Bidder's telephone Number: 305-634-3342

Bidder's address: 4310 NW 35 Ave, Miami, FL 33142

Bid Form

PROJECT TITLENW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:**20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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.	425-1-909	ea	1	15,000	15,000
B.	430-171-101	LF	183-	120-	21,960.
C.					
D.					

TOTAL $ 36,960-

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

Appendix J

Bid Form

Bid Form

PROJECT TITLENW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:**20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
102-60A	14,400.00	EA/DAY	WORK ZONE SIGNS		2.00	28800
102-61	100.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)		300.00	30000
102-74-1	131,940.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).		1.00	131940
102-74-2	5,940.00	EA/DAY	BARRICADES (Temporary, Type III, 6')		2.00	11880
102-76A	540.00	EA/DAY	ADVANCE WARNING ARROW PANEL		20.00	10800
102-91A	500.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)		.75	375
102-91-1A	500.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)		1.00	500
102-99	540.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)		45.00	24300
104-16	670.00	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".		15.00	10050
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)		100000	100000
110-2	133.00	EA.	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]		300	39900
110-4-10	900.00	S.F.	REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM		15.00	13500
120-1	841.00	C.Y.	REGULAR EXCAVATION		40.00	33640
160-4	1,261.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)		80.00	100800
210-1-2	1,261.00	S.Y.	LIMEROCK BASE (8") (Primed)		55.00	69355

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

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Bid Form

PROJECT TITLENW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:**20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
327-70-1A	133,104.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 inch average depth)		2.90	386002
331-3-34	127.00	TON	TYPE S-3 ASPHALTIC CONCRETE (1")		102.00	12954
337-2-1	7,390.00	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)		120.00	886800
351-2A	752.00	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.		55.00	41360
400-1-15	10.00	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)]		500.00	5000
425-01	1.00	EA.	CORE AND TIE TO EXISTING STRUCTURE		1000	1000
425-4	12.00	EA.	REMOVE AND REPLACE TOP OF EXISTING INLETS (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)		3000	36000
425-1-721	1.00	EA.	INLET (Gutter) Type P-11 (<10')		6000	6000
425-1-908	1.00	EA.	SPECIAL STRUCTURE w/w eir and baffle (>10')		7000	7000
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11		6000	6000
425-5	27.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)		300	8100
425-6	30.00	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)		200	6000
430-94-1	11,175.00	L.F.	DESILT PIPE (0 TO 24")		17.00	189975
430-94-2	3,805.00	L.F.	DESILT PIPE (25" TO 36")		18.00	68490

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
430-94-3	1,285.00	L.F.	DESILT PIPE (37" TO 48")		19.00	24415
430-94-4	1,285.00	L.F.	DESILT PIPE (49" TO 60")		23.00	29555
430-171-101	183.00	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")		120.00	21960

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

520-1-10B	610.00	L.F.	CONCRETE CURB AND GUTTER (Type F)		45.00	27450
520-5-1	290.00	L.F.	CONCRETE TRAFFIC SEPARATOR		40.00	11600
522-1	395.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)		25.00	9875
522-2	369.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidew alk curbs.)		30.00	11070
632-7-1A	2,160.00	L.F.	TRAFFIC CONTROL CABLE - (11-21 conductor)		8.00	17280
632-7-1B	880.00	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)		6.50	5720
650-51-113	2.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete w ith horizontal mounting brackets and lamps) (LED)		920	1840
650-51-313	95.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete w ith horizontal mounting brackets and lamps) (LED)		1376	130720

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
650-51-413	4.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)		1597	6388
650-51-513	25.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)		1926	48150
653-191	56.00	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)		1986	111216
660-2-101	46.00	AS.	LOOP ASSEMBLY		1492	68632
665-11	4.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)		211	844
670-5-120	1.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)		31715	31715
690-10	126.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY		115.00	14490
690-20	54.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY		115.00	6210
699-1-1A	31.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)		5547	171957
700-48-60	31.00	EA.	REMOVE EXISTING SIGN - (Overhead mount)		229	7099
706-3	2,792.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)		5.00	13960
711-11-160	6.00	EA.	THERMOPLASTIC (White) (Message)		115	690
711-11-170	147.00	EA	THERMOPLASTIC (White) (Arrows)		70	10290
711-11-141A	1,572.00	L.F.	THERMOPLASTIC, STD (White) (6/10) (Skip) (6")		.90	1415
711-11-121	17,582.00	L.F.	THERMOPLASTIC (White) (Solid) (6")		.90	15824
711-11-122	2,864.00	L.F.	THERMOPLASTIC (White) (Solid) (8")		1.25	3580
711-11-124	1,208.00	L.F.	THERMOPLASTIC (White) (Solid) (18")		3.00	3624
711-11-125	2,797.00	L.F.	THERMOPLASTIC (White) (Solid) (24")		4.50	12587

Bid Form

PROJECT TITLENW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:**20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
711-11-141	34,320.00	L.F.	THERMOPLASTIC (White) (Skip) (6")		.90	30888
711-11-221	39,069.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")		.90	35162
711-11-222	344.00	L.F.	THERMOPLASTIC, (Yellow) (Solid) (8")		1.50	516
711-11-223	5,770.00	L.F.	THERMOPLASTIC (White) (Solid) (12")		2.50	14425
711-11-224	834.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")		3.30	2752
711-11-241	11,341.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")		.90	10207

SUB-TOTAL $ 3,180,706.00

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Grand Total: 3,180,706.00

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: 65-0816806

D.C. Certificate of competency No: CGC 060092

Bidder's Name: TRAN CONSTRUCTION, INC.

Bidder's telephone Number: 305 756 7756 X 115

Bidder's address: 1000 NW 54 ST, MIAMI, FL 33127

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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	LF	183	$15.00	$2745.00
B.					
C.					
D.					

(EST'D) TOTAL $ 2745.00

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

Appendix J

Bid Form

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
102-60A	14,400.00	EA/DAY	WORK ZONE SIGNS	THIRTY EIGHT CENTS	0.38	5,472.00
102-61	100.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	EIGHTY FOUR	84.00	8,400.00
102-74-1	131,940.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	THIRTY FIVE CENTS	0.35	46,179.00
102-74-2	5,940.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	SIXTY FIVE CENTS	0.65	3,861.00
102-76A	540.00	EA/DAY	ADVANCE WARNING ARROW PANEL	FIFTEEN DOLLARS	15.00	8,100.00
102-91A	500.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	TWO DOLLARS	2.00	1,000.00
102-91-1A	500.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	TWO DOLLARS	2.00	1,000.00
102-99	540.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	FIFTY TWO	52.00	28,080.00
104-16	670.00	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	SEVEN DOLLARS	7.00	4,690.00
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	SEVENTY SEVEN THOUSAND	77,000.00	77,000.00
110-2	133.00	EA.	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	ONE HUNDRED EIGHTY	180.00	23,940.00
110-4-10	900.00	S.F.	REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM	TWELVE DOLLARS	12.00	10,800.00
120-1	841.00	C.Y.	REGULAR EXCAVATION	EIGHTEEN DOLLARS	18.00	15,138.00
160-4	1,261.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	TWELVE DOLLARS	12.00	15,132.00
210-1-2	1,261.00	S.Y.	LIMEROCK BASE (8") (Primed)	THIRTY FIVE DOLLARS	35.00	44,135.00

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

Bid Form

PROJECT TITLENW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:**20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
327-70-1A	133,104.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	Two Dollars Twenty Five Cents	2.25	299,484.00
331-3-34	127.00	TON	TYPE S-3 ASPHALTIC CONCRETE (1")	One Hundred Forty Five	145.00	18,415.00
337-2-1	7,390.00	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	One Hundred Twenty One	121.00	894,190.00
351-2A	752.00	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.	Seventy	70.00	52,640.00
400-1-15	10.00	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 Fifty	250.00	2,500.00
425-01	1.00	EA.	CORE AND TIE TO EXISTING STRUCTURE	One Thousand Two Hundred	1,200.00	1,200.00
425-4	12.00	EA.	REMOVE AND REPLACE TOP OF EXISTING INLETS (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Three Thousand Five Hundred	3,500.00	42,000.00
425-1-721	1.00	EA.	INLET (Gutter) Type P-11 (<10')	Four Thousand Five Hundred	4,500.00	4,500.00
425-1-908	1.00	EA.	SPECIAL STRUCTURE w /w eir and baffle (>10')	Twenty Five Thousand	25,000.00	25,000.00
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11	Six Thousand Two Hundred	6,200.00	6,200.00
425-5	27.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Two Hundred Fifty	250.00	6,750.00
425-6	30.00	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	200.00	6,000.00
430-94-1	11,175.00	L.F.	DESILT PIPE (0 TO 24")	Five Dollars Fifty Cents	5.50	61,462.50
430-94-2	3,805.00	L.F.	DESILT PIPE (25" TO 36")	Eleven	11.00	41,855.00

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
430-94-3	1,285.00	L.F.	DESILT PIPE (37" TO 48")	FIFTEEN DOLLARS	15.00	19,275.00
430-94-4	1,285.00	L.F.	DESILT PIPE (49" TO 60")	TWENTY	20.00	25,700.00
430-171-101	183.00	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	SEVENTY TWO	72.00	13,176.00

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

520-1-10B	610.00	L.F.	CONCRETE CURB AND GUTTER (Type F)	THIRTY ONE	31.00	18,910.00
520-5-1	290.00	L.F.	CONCRETE TRAFFIC SEPARATOR	FIFTY NINE	59.00	17,110.00
522-1	395.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	SIXTY THREE	63.00	24,885.00
522-2	369.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidew alk curbs.)	SEVENTY TWO	72.00	26,568.00
632-7-1A	2,160.00	L.F.	TRAFFIC CONTROL CABLE - (11-21 conductor)	FOUR DOLLARS EIGHTY CENTS	4.80	10,368.00
632-7-1B	880.00	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	FOUR DOLLARS EIGHTY CENTS	4.80	4,224.00
650-51-113	2.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	EIGHT HUNDRED SEVENTY	870.00	1,740.00
650-51-313	95.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	ONE THOUSAND TWO HUNDRED	1,200.00	114,000.00

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
650-51-413	4.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	ONE THOUSAND SIX HUNDRED	1,600.00	6,400.00
650-51-513	25.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	ONE THOUSAND SEVEN HUNDRED	1,700.00	42,500.00
653-191	56.00	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	ONE THOUSAND TWO HUNDRED	1,200.00	67,200.00
660-2-101	46.00	AS.	LOOP ASSEMBLY	NINE HUNDRED FIFTY	950.00	43,700.00
665-11	4.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	FIVE HUNDRED FORTY	540.00	2,160.00
670-5-120	1.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	TWENTY SIX THOUSAND FIVE HUNDRED	26,500.00	26,500.00
690-10	126.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	ONE HUNDRED FOURTEEN	114.00	14,364.00
690-20	54.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	ONE HUNDRED FOURTEEN	114.00	6,156.00
699-1-1A	31.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	THREE THOUSAND	3,000.00	93,000.00
700-48-60	31.00	EA.	REMOVE EXISTING SIGN - (Overhead mount)	ONE HUNDRED FOURTEEN	114.00	3,534.00
706-3	2,792.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	FIVE DOLLARS TWENTY CENTS	5.20	14,518.40
711-11-160	6.00	EA.	THERMOPLASTIC (White) (Message)	SIX DOLLARS	6.00	36.00
711-11-170	147.00	EA	THERMOPLASTIC (White) (Arrows)	SEVENTY EIGHT	78.00	11,466.00
711-11-141A	1,572.00	L.F.	THERMOPLASTIC, STD (White) (6/10) (Skip) (6")	NINETY FOUR CENTS	0.94	1,477.68
711-11-121	17,582.00	L.F.	THERMOPLASTIC (White) (Solid) (6")	NINETY FOUR CENTS	0.94	16,527.08
711-11-122	2,864.00	L.F.	THERMOPLASTIC (White) (Solid) (8")	ONE DOLLAR TWENTY FIVE CENTS	1.25	3,580.00
711-11-124	1,208.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	THREE DOLLARS	3.00	3,624.00
711-11-125	2,797.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	NINETY FOUR CENTS	0.94	2,629.18

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

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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
711-11-141	34,320.00	L.F.	THERMOPLASTIC (White) (Skip) (6")	NINETY FOUR CENTS	0.94	32,260.80
711-11-221	39,069.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	ONE DOLLAR TWENTY FIVE CENTS	1.25	48,836.25
711-11-222	344.00	L.F.	THERMOPLASTIC, (Yellow) (Solid) (8")	ONE DOLLAR TWENTY FIVE CENTS	1.25	430.00
711-11-223	5,770.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	TWO DOLLARS	2.00	11,540.00
711-11-224	834.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	THREE DOLLARS	3.00	2,502.00
711-11-241	11,341.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	NINETY FOUR CENTS	0.94	10,660.54

SUB-TOTAL $ 2,496,681.43

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: 2,496,681.43

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: 59-2425850

D.C. Certificate of competency No: E-1915

Bidder's Name: Southeastern Engineering Contractors, Inc.

Bidder's telephone Number: 305 557 4225

Bidder's address: 12054 N.W. 98th Avenue, Hialeah Gardens, FL 33018

Bid Form

PROJECT TITLE: NW 7 Street from NW 72 Avenue to NW 37 Avenue **PROJECT NO:** 20070562

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) 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.	TRENCH BOX	100 LF	100	10.00	1000.00
B.					
C.					
D.					

TOTAL $ 1000.00

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

MEMORANDUM

MIAMI-DADE COUNTY

2007 JUL 23 PM 2:31

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

Date: 6/6/2007

To: George M. Burgess
County Manager

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

Subject: Request to Advertise for People's Transportation Plan (PTP) Roadway Improvements Along NW 7th Street, from NW 72nd Avenue to NW 37th Avenue Located Within Commission District 6 - Project No: 20070562 (PTP); Contract No: 20070562

This Request to Advertise for Construction Contract No: 20070562 has been prepared by the Public Works Department (PWD) and is recommended for approval pursuant to Section 2-8.1 of the Code of Miami Dade County.

PROJECT NAME:	PTP Roadway Improvements Along NW 7th Street from NW 72nd Avenue to NW 37th Avenue located within Commission District 6
PROJECT NO:	20070562 (PTP)
CONTRACT NO:	20070562
PROJECT DESCRIPTION:	The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for roadway improvements along NW 7th Street from NW 72nd Avenue to NW 37th Avenue. Improvements also include milling and resurfacing, remedial drainage, curb and gutter, sidewalk replacement, pavement markings, signage, traffic modifications and upgrade existing traffic signals.
PROJECT LOCATION:	NW 7th Street from NW 72nd Avenue to NW 37th Avenue
PRIMARY COMMISSION DISTRICT:	District 6 Rebeca Sosa
APPROVAL PATH:	Manager's Authority
USING DEPARTMENT:	Public Works Department
MANAGING DEPARTMENT:	Public Works Department

FUNDING SOURCE:	SOURCE	AMOUNT
	PTP revenues including but not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). The proposed improvements qualify under the allowable work categories included in the PTP Major Highway and Roadway Improvements Section. This site-specific project is included in the PTP Ordinance under the Board Requested Projects in Commission District 6. Any other applicable funding sources may subsidize this contract.	$3,181,606.00

PTP FUNDING: Yes

GOB FUNDING: No

CAPITAL BUDGET PROJECTS:	BUDGET PROJECT / DESCRIPTION	RTA ESTIMATE
	6010280-IMPROVEMENTS ON NW 7 STREET FROM NW 72 AVENUE TO NW 37 AVENUE Book Page: 87 Funding Year: Adopted Capital Budget Book for 2006-07 from Prior Years' Fundings	$155,000.00
	6010280-IMPROVEMENTS ON NW 7 STREET FROM NW 72 AVENUE TO NW 37 AVENUE Book Page: 87 Funding Year: Adopted Capital Budget Book for 2006-07	$900,000.00
	6010280-IMPROVEMENTS ON NW 7 STREET FROM NW 72 AVENUE TO NW 37 AVENUE Book Page: 87 Funding Year: Adopted Capital Budget Book for 2006-07 from Funding Year 2007-08	$725,000.00
	Book Page: Additional Funding for this project will be allocated to this project in the 2007-08 capital budget Funding Year: 2007-08	$201,606.00
	Book Page: This project has been programmed in the proposed Transportation Improvement Plan (TIP) and additional funds have been reallocated to cover the estimated costs for construction. Funding Year: 2007-08	$1,200,000.00
	Project Totals:	$3,181,606.00

ESTIMATED CONTRACT PERIOD: 180 Calendar Days

ESTIMATED CONTINGENCY PERIOD: 18

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: No

BASE ESTIMATE: $2,729,559.00

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$272,956.00	
MAINTENANCE OF TRAFFIC :	$54,591.00	2.00%		
OFF-DUTY LAW ENFORCEMENT OFFICER :	$72,000.00	2.64%		
BITUMINOUS MATERIAL ADJUSTMENT :	$52,500.00	1.92%		
TOTAL DEDICATED ALLOWANCE:	$179,091.00			
COST ESTIMATE:	$3,181,606.00			
EXPLANATION	Not applicable - will be provided at the time of Award.			
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No			
REVIEW COMMITTEE:	**MEETING DATE:** 5/9/2007	**SIGNOFF DATE:** 5/9/2007		
	RESUBMIT DATE: 6/20/2007	**RESUBMIT SIGNOFF:** 6/20/2007		
RESPONSIBLE WAGES:	Yes			
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE**	**GOAL**	**COMMENT**	
	CSBE	17.00%		
	CWF	10.00%		
MANDATORY CLEARING HOUSE:	Yes			
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2930	jmc1@miamidade.gov	
PROJECT MANAGER NAME/PHONE/EMAIL:	Octavio Marin	(305) 375-1306	ocm@miamidade.gov	

Background

BACKGROUND:

This project was specifically listed in the PTP as one of the Board requested improvement projects. This project is needed to improve storm water drainage in the area, to beautify the corridor, provide traffic signalization and provide enhancements and roadway improvements.

There was an increase in the projected cost estimate for this project. The increases are due to a traffic signal installation at NW 47th Avenue, a traffic separator at NW 57th Avenue and prices increased significantly from the time the preliminary estimate was created.

BUDGET APPROVAL FUNDS AVAILABLE: OSBM DIRECTOR — DATE 6-6-07 CPEPTP106NW7 6/6/07 6/1/07

APPROVED AS TO LEGAL SUFFICIENCY: COUNTY ATTORNEY — DATE 6/7/07 06-06-07

CAPITAL IMPROVEMENTS CONCURRENCE: OCI DIRECTOR (for RTA) — DATE 7/23/07

ASSISTANT COUNTY MANAGER — DATE 7/27/07

CLERK DATE _____

DATE

* SIGNATURE GOOD FOR RTA ONLY; NO CONTRACT AWARD CAN BE MADE UNTIL FY 07-08 BUDGET HAS BEEN ADOPTED BY THE BOARD.

6-6-07

IMPROVEMENTS ON NW 7 STREET FROM NW 72 AVENUE TO NW 37 AVENUE **PROJECT # 6010280**

DESCRIPTION: Resurface and construct traffic operational improvements for 2.2 miles of roadway

LOCATION: NW 7 St from NW 72 Ave to NW 37 Ave
City of Miami

DISTRICT LOCATED: 6
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 6

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	155	900	725	0	0	0	0	0	1,780
TOTAL REVENUE:	**155**	**900**	**725**	**0**	**0**	**0**	**0**	**0**	**1,780**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	151	0	0	0	0	0	0	0	151
Construction	0	900	725	0	0	0	0	0	1,625
Other	4	0	0	0	0	0	0	0	4
TOTAL EXPENDITURES:	**155**	**900**	**725**	**0**	**0**	**0**	**0**	**0**	**1,780**

IMPROVEMENTS ON PONCE DE LEON BOULEVARD FROM ALCAZAR AVENUE TO SW 8 STREET **PROJECT # 609740**

DESCRIPTION: Construct six to four lanes on 0.4 miles of roadway with left turn bays

LOCATION: Ponce de Leon Blvd from Alcazar Ave to SW 8 St
Road Impact Fee District 7

DISTRICT LOCATED: 6
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 6 , 7

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Road Impact Fees	250	1,000	1,000	500	500	0	0	0	3,250
TOTAL REVENUE:	**250**	**1,000**	**1,000**	**500**	**500**	**0**	**0**	**0**	**3,250**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	250	0	0	0	0	0	0	0	250
Construction	0	1,000	1,000	500	500	0	0	0	3,000
TOTAL EXPENDITURES:	**250**	**1,000**	**1,000**	**500**	**500**	**0**	**0**	**0**	**3,250**

IMPROVEMENTS ON SOUTH MIAMI AVENUE **PROJECT # 608770**

DESCRIPTION: Construct curbs, gutter, and sidewalks on 0.6 miles of roadway

LOCATION: South Miami Ave from 25 Rd to 15 Rd
City of Miami

DISTRICT LOCATED: 7
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 7

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	840	0	0	0	0	0	0	0	840
TOTAL REVENUE:	**840**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**840**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Construction	340	500	0	0	0	0	0	0	840
TOTAL EXPENDITURES:	**340**	**500**	**0**	**0**	**0**	**0**	**0**	**0**	**840**

BUDGET PROJECT 6010280

Project Title: 6010280-IMPROVEMENTS ON NW 7 STREET FROM NW 72 AVENUE TO NW 37 AVENUE

Project Desc: Resurface and construct traffic operational improvements for 2.2 miles of roadway

Project $$	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
($$ in 000's)	N/A	9/30/2007	155	900	725	0	0	1,780

Project Type: PTP Update Type

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Planning/Design	N/A	N/A	151	0	0	0	0	151
Construction	N/A	N/A	0	900	725	0	0	1,625
Other	N/A	N/A	4	0	0	0	0	4

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
People's Transportati	N/A	N/A	155	900	725	0	0	1,780

CIIS Milestones Add GEO Coded Site

EXIT

Current Contracts for Project 6010280

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20070562	PTP Roadway Improvements Along	$155,000.00	$0.00	$0.00
PW	20070562	PTP Roadway Improvements Along	$900,000.00	$0.00	$0.00
PW	20070562	PTP Roadway Improvements Along	$725,000.00	$0.00	$0.00
		Total Allocated:	$1,780,000.00	$0.00	

There are no SItes for Project 6010280

MIAMI-DADE METROPOLITAN PLANNING ORGANIZATION
TRANSPORTATION IMPROVEMENT PROGRAM
PEOPLE'S TRANSPORTATION PLAN (PTP)

Commission District 6

Rebeca Sosa

MPO Project Num. / Agency Project Num.	Facility/Project Name / From/Location	To/Location	Bicycle Accom. / Length (miles)	Type of Work / Remarks	Project Cost ($000s)	Prior Years Funding ($000s)	Activity /Phase	Funding Source	Proposed Funding (in $000s) 2007 - 2008	2008 - 2009	2009 - 2010	2010 - 2011	2011 - 2012
PW000312a	NW 7 Street			Resurfacing and Traffic Operational Improvements	2,954	1,754							
20040333	NW 72 Avenue	NW 37 Avenue	3.5	Prior Years Funding as follows: $154,000 for PE, $1,600,000 for CST			CST	PTP	1,200	0	0	0	0
PW000312	SW 62 Avenue		B	Street Improvements	11,700	3,700							
20030188	SW 24 Street	NW 7 Street	2	Prior Years Funding as follows: $400,000 for PE, $3,300,000 for CST			CST	PTP	8,000	0	0	0	0
PW000312b	SW 72 Avenue			Street and Traffic Operational Improvements	1,170	545							
20040334	SW 40 Street	SW 20 Street	1.3	Prior Years Funding as follows: $145,000 for PE, $400,000 for CST			CST	PTP	625	0	0	0	0
PW000313A	NW 82 Avenue			Roadway Reconstruction	1,000	1,000							
	NW 7 Street	NW 10 Street	0.2	Also known as Midway Drainage Project. Prior Years Funding as follows: $1,000,000 for CST									

NOTE 1: PTP NEIGHBORHOOD IMPROVEMENTS INCLUDE: Modifications of intersections; resurfacing of local and arterial roads; installation / repairs of guardrails; installation of school flashing signals, enhancement of greenways and bikeways, A.D.A. curb cuts / repairs, pavement markings, roadway lighting, traffic calming, traffic signals, and traffic sign replacement / repair. Such improvements also include replacement / repair of sidewalks, repair / installation of drainage and landscape beautification (including community image enhancements) related to the development, construction, operation or maintenance of roads and bridges in the County or to the expansion, operation or maintenance of bus and fixed guideway system.

NOTE 2: The following applies only to project No. 20040357 (671916) in Commission District 13 - NW 62nd Avenue (W 8 Avenue) from NW 138 Street to NW 105 Street - :
REIMB = Loan Repayment from Road Impact Fee (RIF) 9. Negative numbers in Total Costs row reflect repayment amounts exceed expenditures. Cost Estimates do not reflect repayment amounts.
RIF 9 is financing $2.4 Million, PTP is financing $3.1 Million. PTP will front total amount of $5.5 Million and will be reimbursed $600,000 per year from FY 04-05 through FY 07-08..

NOTE 3: B = Requires full consideration of bicycle accommodations in accordance with the Bicycle Facilities Plan.
PE = Preliminary Engineering; CST = Construction; FS = Feasbility Study.

MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT HIGHWAY DIVISION

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS

NW 7 STREET FROM NW 72 AVENUE TO NE 37 AVENUE
PWD PROJECT No. 20040333

DATE:

ITEM	COST ESTIMATE	TOTAL JOB (%)
GENERAL CONSTRUCTION OPERATIONS	77,144	2%
CONTROL OF EROSION & WATER POLLUTION	5,528	0%
CLEARING & GRUBBING	86,198	3%
EARTHWORK	23,936	1%
REMOVAL OF SOLID WASTE MATERIAL	0	0%
BITUMINOUS SURFACE COURSES AND CONCRETE PAVEMENT	1,425,993	45%
DRAINAGE STRUCTURES & PIPES	560,447	18%
CONCRETE	45,724	1%
GUARDRAIL & FENCE	-	0%
SODDING & TREE RELOCATION	-	0%
IRRIGATION	-	0%
SIGNALIZATION	307,599	10%
PAVEMENT MARKING & SIGNAGE	190,169	6%
LIGHTING	-	0%
BRIDGE	-	0%
INSPECTOR GENERAL (0.25%)	6,824	0%
BASE ESTIMATED COST	2,729,559	
CONTINGENCY FUND (10%)	272,956	9%
SUBTOTAL	3,002,515	
MAINTENANCE OF TRAFFIC (MOT)(2%)	54,591	2%
OFF DUTY LAW ENFORCEMENT OFFICER	72,000	2%
BITUMINOUS MATERIAL ADJUSTMENT	52,500	2%
PWD PERMIT ALLOWANCES	-	0%
FPL CONNECTION ALLOWANCE	-	0%
GRAND TOTAL	$ 3,181,606	100%

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