



MEMORANDUM

**Date:** July 9, 2008

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

**From:** George M. Burgess  
County Manager 

**TC**  
**Agenda Item No. 3(F)**

**Subject:** Contract Award Recommendation in the Amount of \$24,060,890.52 between The De Moya Group, Inc. and Miami-Dade County for People's Transportation Plan (PTP) Roadway Improvements along NW 74 Street, from NW 107 Avenue to NW 87 Avenue and NW 74 Street, from NW 87 Avenue to NW 84 Avenue, located within Commission District 12 - Project No: 20070575 PTP (Formerly 20040355); Contract No: 20070575

**RECOMMENDATION**

This Recommendation to Award Construction Contract No. 20070575 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 County Mayor or his designee 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 74 Street, from NW 107 Avenue to NW 87 Avenue and NW 74 Street, from NW 87 Avenue to NW 84 Avenue, located within Commission District 12

**PROJECT NO:** 20070575 PTP (Formerly 20040355)

**CONTRACT NO:** 20070575

**PROJECT DESCRIPTION:** This project consists of constructing a new six-lane divided roadway along NW 74 Street, from NW 107 Avenue to NW 87 Avenue, by providing a raised landscaped median, turn lanes, bike lanes, curb and gutters, sidewalks, pavement markings, signage, traffic signalization, roadway lighting and a continuous storm drainage system and valve access manholes to the existing 96" WASD water main.

In addition, the project also includes improvements along NW 74th Street, from NW 87 Avenue to NW 84 Avenue, which consist of constructing five (5) new lanes of roadway, with turn lanes of a future six (6) lane divided roadway, sidewalks, curb and gutters, continuous storm drainage system,

roadway lighting, pavement markings and signage.

**PROJECT LOCATION:** NW 74 Street, from NW 107 Avenue to NW 87 Avenue and NW 74 Street,  
 from NW 87 Avenue to NW 84 Avenue

<b>PROJECT SITES:</b>	<u>LOCATION</u>	<u>DIST</u>	<u>ESTIMATE T-S-R</u>
	NW 74th St from NW 107 Ave to NW 87 Ave	12	<u>\$24,060,890.52</u> 0 -0 -0

**PRIMARY COMMISSION DISTRICT:** District 12      Jose "Pepe" Diaz

**APPROVAL PATH:** Board of County Commissioners

**USING DEPARTMENT:** Public Works Department

**MANAGING DEPARTMENT:** Public Works Department

**FISCAL IMPACT / FUNDING SOURCE**

**OPERATIONS COST IMPACT/FUNDING:** The estimated annual operations cost is approximately \$11,392.00. 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 \$18,314.00. 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 not limited to the Charter County \$24,060,890.52  
 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 12. Any other applicable funding sources except GOB as noted below, may subsidize this contract.

**PTP FUNDING:** Yes

**GOB FUNDING:** No

**CAPITAL BUDGET  
 PROJECTS:**

**BUDGET PROJECT / DESCRIPTION**

**AWARD  
 ESTIMATE**

6036590-WIDEN NW 74 STREET FROM THEHOMESTEAD  
 EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO  
 STATE ROAD 826

\$958,290.88

Book Page: 98 Funding Year: Adopted Capital Budget  
 Book for FY 2007-08, from Prior Years' funds. (The total  
 available funds from prior years' funds are \$4,869,000. The  
 remaining \$3,910,709.12 will be used for the Contamination  
 Assessment Work Project No. 20070610).

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

\$6,000,000.00

Book Page: 98 Funding Year: Adopted Capital Budget  
 Book for FY 2007-08, FY 2007-08 Funds. (The total available  
 funds for this FY are \$6,000,000).

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

\$17,102,599.64

Book Page: 98 Funding Year: Adopted Capital Budget  
 Book for FY 2007-08, FY 2008-09 Funds. (The total available  
 funds for this FY are \$21,331,000).

Project Totals: \$24,060,890.52

**BID PACKAGES  
 ISSUED:** 25

**BIDS RECEIVED:** 8

**CONTRACT PERIOD:** 540 Days.

**CONTINGENCY  
 PERIOD:** 54 Days.

**IG FEE INCLUDED IN  
 BASE CONTRACT:** Yes

**ART IN PUBLIC  
 PLACES:** No

<b>BASE ESTIMATE:</b>	\$24,625,187.97		
<b>BASE CONTRACT AMOUNT:</b>	\$21,384,277.25		
<b>CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):</b>	<b>TYPE</b>	<b>PERCENT</b>	<b>AMOUNT</b>
	Infrastructure	10%	\$2,138,427.72
<b>PERMIT FEES :</b>	\$35,000.00	0.16%	
<b>MAINTENANCE OF TRAFFIC :</b>	\$427,685.55	2.00%	
<b>BITUMINOUS MATERIAL ADJUSTMENT :</b>	\$34,500.00	0.16%	
<b>FPL CONNECTION ALLOWANCE :</b>	\$1,000.00	0.01%	
<b>OFF-DUTY LAW ENFORCEMENT OFFICER :</b>	\$40,000.00	0.19%	
<b>TOTAL DEDICATED ALLOWANCE:</b>	\$538,185.55		
<b>TOTAL AMOUNT:</b>	\$24,060,890.52		

**Track Record / Monitor**

**SBD HISTORY OF VIOLATIONS:** Yes-Report Attached. A total of three (3) violations: one (1) open and two (2) closed. As per the Department of Small Business Development (SBD), the 1 open violation for \$79,693.88 will be closed as soon as MDAD transfers the funds to cover the amount owed to each employee.

**EXPLANATION:** On November 28, 2007, eight (8) engineering firms proffered bids for the referenced project. The four (4) lowest responsive, responsible bids were as follows: the lowest bidder, The De Moya Group, Inc., proffered a base bid of \$21,384,277.25, 13% below the County's cost estimate; the second lowest bidder, MCM Corp., proffered a base bid of \$21,634,394.30, 1% over the lowest bidder; the third lowest bidder, Pavex Corp. (DBA Ranger Construction), proffered a base bid of \$21,890,381.12, 1% over the second lowest bidder; the fourth lowest bidder, H & R Paving, Inc., proffered a base bid of \$22,542,996.37, 3% over the third lowest bidder.

In reviewing bids from this project and others, Contractors continue to provide 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.

Therefore, PWD recommends that The De Moya Group, Inc., the lowest responsive, responsible bidder, be awarded the subject contract for the sum of \$24,060,890.52.

The contractor, The De Moya Group, Inc., has performed work for PWD at a satisfactory level as reported by the Project Manager. Additionally, the Office of Capital Improvement (OCI) database lists a total of three (3) awarded construction contracts from PWD. The referenced database also lists a total 3 contractor performance evaluations with an overall performance rating of guarded performance (2.8) out of a possible superior performance (4) rating.

There have been several delays, both during the advertisement of the project and during the bid review process. The delays encountered during the advertisement were a direct result of the complexity of the work associated with the 96 inch WASD water main and the various RIF's issued. During the bid review process PWD went through great lengths to review the firm's past and current performance as well as requesting the CAO to review and provide an opinion.

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., Project Manager, for day to day responsibilities.

**BID OPEN DATE:** 11/30/2007  
**BID BOND EXPIRES:** 7/30/2008  
**BID VALID UNTIL:** 7/30/2008  
**ESTIMATED NOTICE TO PROCEED:** 9/1/2008  
**PRIME CONTRACTOR:** The De Moya Group, Inc.  
**COMPANY PRINCIPAL:** Armando, Alisa, Alvaro, Frank, Jorge Juan, Maria C., A.J. and Christopher De Moya  
**COMPANY QUALIFIERS:** Alvaro De Moya  
**COMPANY EMAIL ADDRESS:** [AJ.DEMOYA@DEMOYA.com](mailto:AJ.DEMOYA@DEMOYA.com)  
**COMPANY STREET ADDRESS:** 12209 South Dixie Highway  
**COMPANY CITY-STATE-ZIP:** Miami, Florida 33156  
**YEARS IN BUSINESS:** 21 Years

5

**PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:** According to the Firm History Report as provided by the SBD, the contractor has been awarded three (3) contracts with a total value of \$17,626,362.

**SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):** D2 Construction, Inc., Contractor Survey Corp. and Berlo Industry, Inc.

**MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:** No

**STANDARD PAYMENT AND PERFORMANCE BOND:** Yes

**REVIEW COMMITTEE:** MEETING DATE: 5/9/2007 SIGNOFF DATE: 5/9/2007

**RESPONSIBLE WAGES:** Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	TYPE	GOAL	ESTIMATED VALUE	COMMENT
	CSBE	15.00%	\$3,528,406.00	
	CWF	0.00%	\$0.00	Not applicable - Not in Designated Target Area (DTA).

**MANDATORY CLEARING HOUSE:** Yes

**CONTRACT MANAGER NAME/PHONE/EMAIL:** Michael Moore (305) 375-2930 jmc1@miamidade.gov

**PROJECT MANAGER NAME/PHONE/EMAIL:** Juan Paan 305-375-2116 JuanP@miamidade.gov

### Background

**BACKGROUND:** After bids were received on the previous project (No. 20040355 on June 6, 2006) PWD was notified by the Water and Sewer Department (WASD) of a special condition affecting the project. The original limits of the project were from NW 107 Avenue to NW 87 Avenue, however, along the proposed project there is a 96" water main resulting in strict conditions which must be followed during the course of construction in order to protect this pipe. These conditions were not known at the time of bidding and significantly changed the scope of work of the project. Therefore, the Department requested approval on January 17, 2007, to reject all of the bids received.

After considerable discussions with WASD, PWD revised the plans to include the required pipe protection, access manholes for the 96" water main as well as, to incorporate requests from the recently negotiated Right-of-Way Agreement with the adjacent property owners affecting the section of the project between NW 107 Avenue to NW 97 Avenue. In addition, the project scope of work increased to incorporate the roadway improvements from NW 87 Avenue to NW 84 Avenue. The estimated construction cost has increased from the last advertisement due to the increased scope of work. In addition, the County has entered into a Joint Participation Agreement (JPA) with FDOT, Board of County Commissioners Resolution No. R-236-08, for the state to provide \$22.5 million in TRIP funds towards this project.

DEPARTMENT Olodise 3/18/08  
FINANCE: DEPT. FINANCE OFFICER DATE

INDEX CODES: CPEPTP11274S 3/24/08

*For OSBM*  
BUDGET APPROVAL [Signature] 5/28/08 \*  
FUNDS AVAILABLE: OSBM DIRECTOR DATE

APPROVED AS TO [Signature] 5/28/08  
LEGAL COUNTY ATTORNEY DATE  
SUFFICIENCY:

CAPITAL [Signature] 6-2-08  
IMPROVEMENTS OCI DIRECTOR DATE  
CONCURRENCE:

[Signature] 6-4-08  
ASSISTANT COUNTY DATE  
MANAGER

CLERK DATE \_\_\_\_\_  
DATE

\* Subject to completion of  
SUNSHINE FINANCING IN FY 2007-08.  
OK TO PROCEED; FINANCING  
CONFIRMED [Signature] 5/28

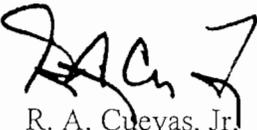


# MEMORANDUM

(Revised)

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

DATE: September 2, 2008

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

SUBJECT: Agenda Item No.

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

Agenda Item No.

Veto \_\_\_\_\_

Override \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF \$24,060,890.52 BETWEEN THE DE MOYA GROUP, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE’S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG NW 74 STREET, FROM NW 107 AVENUE TO NW 87 AVENUE AND NW 74 STREET, FROM NW 87 AVENUE TO NW 84 AVENUE, LOCATED WITHIN COMMISSION DISTRICT 12 (PROJECT NO. 20070575)

**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 \$24,060,890.52 between The De Moya Group, Inc. and Miami-Dade County for the People’s Transportation Plan (PTP) Project Entitled Roadway Improvements along NW 74 Street, from NW 107 Avenue to NW 87 Avenue and NW 74 Street, from NW 87 Avenue to NW 84 Avenue, located within Commission District 12 (Project No. 20070575) 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 2nd day of September, 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

By: \_\_\_\_\_  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.



Hugo Benitez

May-28-2008 01:46pm  
May-28-2008 16:40

From: de Moya Group  
FROM: PWD CONTRACTS & SPECIFICATIONS

305 255 1935

T-812 P.002/002 F-472



**Public Works**  
111 NW 1st Street • Suite 1510  
Miami, Florida 33128-1970  
T 305-375-2930 F 305-375-2931

[miamidade.gov](http://miamidade.gov)

Carlos Alvarez, Mayor

May 28, 2008

**CERTIFIED MAIL NO.**  
7006 3450 0003 9194 8443

**FACSIMILE: TELEPHONE No.**  
305-255-1935; 305-255-5713

Mr. Jorge De Moya  
The De Moya Group, Inc.  
12209 South Dixie Highway  
Miami, Florida 33156

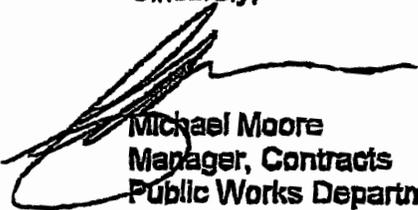
**Re: Request for Extension of Bid Prices and Bid Bond**  
**Project No. 20070575 – People's Transportation Plan (PTP) Roadway Improvements**  
**along N.W. 74th Street**

Dear Mr. De Moya:

Be advised Public Works Department (PWD) is still in the final stages of the Recommendation on the subject project. However, we require additional time to finalize our process. Therefore, your firm if wishing to remain in consideration for the award concurs to extend the bid prices an additional sixty (60) calendar days honoring the unit prices and other terms and conditions as originally submitted on November 30, 2007, for the referenced project.

Please acknowledge your concurrence by signing in the space provided below no later than the close of business day on May 30, 2008. Should your concurrence not be received by the stated deadline, it will be an affirmation that your firm does not wish to be considered beyond the May 30, 2008, expiration. Should you have any questions please contact me at 305-375-2930.

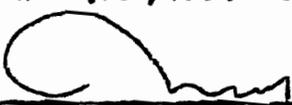
Sincerely,



Michael Moore  
Manager, Contracts  
Public Works Department

The firm listed below by committing your signature below hereby extends the unit prices an additional 60 calendar days from May 30, 2008, to July 30, 2008, and hereby commit to furnish a revised bid bond in 14 calendar days from the date this letter is returned.

Delivered to: **Public Works Department, Contracts and Specifications Section 15<sup>th</sup> Floor,**  
or Facsimile (305) 375-2931, followed by original document, Attn: Michael Moore.



Concurrence – The De Moya Group, Inc. *Delivering Excellence Every Day*

STRATEGIC AREA: Transportation  
 DEPARTMENT: Public Works

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

**WIDEN NW 72 AVENUE AND CONSTRUCT NEW BRIDGE**

**PROJECT # 6039731**

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

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

DISTRICT LOCATED: 12

DISTRICT(s) SERVED: 12

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

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

**TOTAL REVENUE:** 3,930 2,157 1,700 0 0 0 0 0 0 7,787

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

**TOTAL EXPENDITURES:** 785 5,355 1,647 0 0 0 0 0 0 7,787

**WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 326**

**PROJECT # 6036590**

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

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

DISTRICT LOCATED: 12

DISTRICT(s) SERVED: 12

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	869	0	0	0	0	0	0	0	869
PTP Bond Program	4,000	6,000	21,331	0	0	0	0	0	31,331

**TOTAL REVENUE:** 4,869 6,000 21,331 0 0 0 0 0 0 32,200

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	2,200	0	0	0	0	0	0	0	2,200
Construction	2,669	6,000	21,331	0	0	0	0	0	30,000

**TOTAL EXPENDITURES:** 4,869 6,000 21,331 0 0 0 0 0 0 32,200

**BUDGET PROJECT 6036590**

Project Title: 6036590-WIDEN NW 74 STREET FROM NW 87 AVENUE TO NW 82 AVENUE

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

Project(\$\$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	6/1/2004	7/1/2006	4,869	6,000	21,331	0	0	32,200
Revenue			4,869	6,000	21,331	0	0	32,200

Project Type: PTP

**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	2,200	0	0	0	0	2,200
Construction	N/A	N/A	2,669	6,000	21,331	0	0	30,000

**Current Contracts for Project 6036590**

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	<u>20040355</u>	PTP Roadway Improvements to NW	Cancelled	Cancelled	Cancelled
PW	<u>20040355</u>	PTP Roadway Improvements to NW	Cancelled	Cancelled	Cancelled
PW	<u>20070575</u>	PTP Roadway Improvements along	\$0.00	\$1,602,437.60	\$21,384,277.25
PW	<u>20070575</u>	PTP Roadway Improvements along	\$0.00	\$6,000,000.00	\$21,384,277.25
PW	<u>20070575</u>	PTP Roadway Improvements along	\$0.00	\$16,458,452.92	\$21,384,277.25
PW	<u>20070575</u>	PTP Roadway Improvements along	\$10,373,073.00	\$0.00	\$21,384,277.25
PW	<u>20070575</u>	PTP Roadway Improvements along	\$8,000,000.00	\$0.00	\$21,384,277.25
PW	<u>20070575</u>	PTP Roadway Improvements along	\$6,000,000.00	\$0.00	\$21,384,277.25
PW	<u>20070575</u>	PTP Roadway Improvements along	\$3,317,637.53	\$0.00	\$21,384,277.25
PW	<u>20070610</u>	PTP NW 74 Street Improvements	\$1,500,000.00	\$0.00	\$2,682,645.00
PW	<u>20070610</u>	PTP NW 74 Street Improvements	\$2,326,927.00	\$0.00	\$2,682,645.00
PW	<u>20070610</u>	PTP NW 74 Street Improvements	\$0.00	\$3,266,562.40	\$2,682,645.00
PW	<u>E06-PW-04</u>	Consultant Services for Constr	Cancelled	Cancelled	Cancelled
			Total Allocated: \$31,517,637.53 \$27,327,452.92		

**Current Sites for Project 6036590**

Site	Location
<u>72494</u>	A SEGMENT from NW 74TH ST and NW 87TH AVE to 107 Ave
<u>72499</u>	NW 74 Street, From 107 Avenue to 87 Avenue
<u>72942</u>	NW 74th St from NW 107 Ave to NW 87 Ave



**Dept. of Business Development**  
*Project Worksheet*

Project/Contract Title: NW 74TH STREET FROM NW 107TH AVENUE TO 87TH AVENUE (SIC 16) **RC Date:** 05/09/2007  
 Project/Contract No: 20070575 (FORMERLY 20040355) **Funding Source:** **Item No:** 3-07  
 Department: PUBLIC WORKS DEPARTMENT **PTP**  
 Estimated Cost of Project/Bid: \$27,690,711.00 **Resubmittal Date(s):** 01/25/2006  
 Description of Project/Bid: THE IMPROVEMENTS TO NW 74TH STREET CONSISTS OF CONSTRUCTING A NEW SIX-LANE DIVIDED ROADWAY 04/05/2006  
 ALONG NW 74TH STREET, FROM 107TH AVENUE TO NW 87TH AVENUE (2.36 MILES) BY PROVIDING A RAISED  
 LANDSCAPED MEDIAN, TURN LANES, BIKE LANES, CURB AND GUTTERS, SIDEWALKS, PAVEMENT MARKING,  
 SIGNAGE, TRAFFIC SIGNALIZATION, ROADWAY LIGHTING, CONTINUOUS STORM DRAINAGE SYSTEM, AND VALVE  
 ACCESS MANHOLES ON THE EXISTING 96" WATER AND SEWER DEPARTMENT (WASD) WATER MAIN. IN ADDITION,  
 THE PROJECT ALSO INCLUDES IMPROVEMENTS ALONG NW 74TH STREET, FROM 87TH AVENUE TO NW 84TH

**Contract Measures Recommendation**

<u>Measure</u>	<u>Program</u>	<u>Goal/Percent</u>
Goal	CSBE	14.56%

**Reasons for Recommendation**

An analysis of the factors contained in Section VFC of Administrative Order 3-22 indicate that a 15% goal is appropriate in the trades of land clearing and grubbing (All Other Heavy Construction), pavement marking and signage (Painting and Wall Covering Contractors), and concrete.

This project is a resubmittal from 04/05/06. Bid were received for this project, however all bids were rejected based upon PWD being notified by WASD of special conditions affecting the project which would have significantly changed the bid price. The estimate of this project increased from \$19,307,770 to \$27,690,711. Resubmittal from 01/25/06: Estimate increased from \$11,798,854 to \$19,307,770.

CWP Not Applicable: Not in DTA

**Analysis for Recommendation of a Goal**

<u>Subtrade</u>	<u>Cat.</u>	<u>Estimated Value</u>	<u>% of Items to Base Bid</u>	<u>Availability</u>
Concrete Contractors	CSBE	\$1,429,283.74	5.16%	16
All Other Heavy Construction	CSBE	\$2,461,704.21	8.89%	13
Painting and Wall Covering Contractors	CSBE	\$139,838.09	0.51%	36
<b>Total</b>		<b>\$4,030,826.04</b>	<b>14.56%</b>	

Living Wages: YES  NO  Highway: YES  NO  Heavy Construction: YES  NO   
 Responsible Wages: YES  NO  Building: YES  NO

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

**REVIEW COMMITTEE RECOMMENDATION**

Tier 1 Set Aside \_\_\_\_\_  
 Set Aside \_\_\_\_\_ Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_  
 Trade Set Aside (MCC) \_\_\_\_\_ Goal 15% CSBE Bid Preference \_\_\_\_\_  
 No Measure \_\_\_\_\_ Deferred \_\_\_\_\_ Selection Factor \_\_\_\_\_  
 \_\_\_\_\_ 5/9/07 \_\_\_\_\_  
 Chairperson, Review Committee Date County Manager Date

15



**Dept. of Business Development  
Project Worksheet**

Project/Contract Title: NW 74TH STREET FROM NW 107TH AVENUE TO NW 87TH AVENUE (SIC 16) RC Date: 04/05/2006  
 Project/Contract No: 20040355 (FORMERLY 20050211) Funding Source: Item No: 3-05  
 Department: PUBLIC WORKS DEPARTMENT PTP Resubmital Date(s): 01/25/2006  
 Estimated Cost of Project/Bid: \$19,307,770.00

Description of Project/Bid: THE IMPROVEMENTS TO NW 74TH STREET CONSIST OF CONSTRUCTING A NEW SIX-LANE DIVIDED ROADWAY FROM NW 107TH AVENUE TO NW 87TH AVENUE (2.36 MILES) BY PROVIDING A RAISED LANDSCAPED MEDIAN, TURN LANES, BIKE LANES, CURB AND GUTTERS, SIDEWALKS, PAVEMENT MARKING AND SIGNAGE, TRAFFIC SIGNALIZATION, ROADWAY LIGHTING AND STORM DRAINAGE SYSTEM. IN ADDITION, THE PROJECT INCLUDES IMPROVEMENTS OF 1,900 LINEAR FEET ALONG NW 107TH AVENUE BY CONSTRUCTING TWO NEW LANES OF A FOUR-LANE DIVIDED ROADWAY, TURN LANES, SIDEWALK, CURB AND GUTTER, DRAINAGE, LIGHTING PAVEMENT

**Current Measure Recommendation**

Measure	Program	Goal Percent
Goal	CSBE	15.73%

**Reasons for Recommendation**

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

This project is being resubmitted because the cost estimate increased from \$11,798,854 to \$19,307,770.

CWP Not Applicable: Not in DTA

**Analysis for Recommendation of a Goal**

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	\$1,098,612.11	5.69%	23
All Other Heavy Construction	CSBE	\$1,755,076.29	9.09%	19
Painting and Wall Covering Contractors	CSBE	\$183,423.82	0.95%	40
<b>Total:</b>		<b>\$3,037,112.22</b>	<b>15.73%</b>	

Living Wages: YES  NO  Highway: YES  NO  Heavy Construction: YES  NO   
 Responsible Wages: YES  NO  Building: YES  NO

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

**REVIEW COMMITTEE RECOMMENDATION**

Tier 1 Set Aside \_\_\_\_\_  
 Set Aside \_\_\_\_\_ Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_  
 Trade Set Aside (MCC) \_\_\_\_\_ Goal 16% CSBE Bid Preference \_\_\_\_\_  
 No Measure \_\_\_\_\_ Deferred \_\_\_\_\_ Selection Factor \_\_\_\_\_  
 \_\_\_\_\_ 4/5/06 \_\_\_\_\_ 4/11/06 \_\_\_\_\_  
 Chairperson, Review Committee Date County Manager Date

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	9/6/2005	20030251	PW	90-143	\$1,654.97	\$1,654.97		Misclassification of employee	Closed
THE DE MOYA GROUP, INC.									
	10/16/2002	MDAD B382B-1	AV	90-143				Submittal of inaccurate payrolls	Closed
	10/16/2002	MDAD B382B-1	AV	90-143	\$79,693.88			Underpayment of Employee	Open
	11/22/2004	671128	PW	90-143	\$308.93			Underpayment of Employee	Closed
THORNTON CONSTRUCTION COMPANY, INC.									
	4/21/2005	MIA-739F (3.1)	AV-AA	90-143	\$25,897.12			Misclassification of employee	Open
THYSSENKRUPP ELEVATOR CORPORATION									
	5/26/2005	1233-4/08	XX	99-44				Failed to submit Payrolls	Closed
TITAN CONSTRUCTION GROUP, INC.									
	6/24/2002	MIA-741A (MIA-741-R-5)	AV-AA	97-52				Failure to obtain/retain CSBE certification while performing work designated for CSBE.	Closed
	3/28/2003	MIA-741-R-6 (WS9.1)	AV-AA	97-52				Modification to terms /prices of payment to CSBE without DBD approval	Closed
TJ PAVEMENT CORP.									
	11/1/2002	630239Q	PW-Q	QNIBP				Failure to achieve QNIP Workforce requirements	Closed
TRANSAMERICA CONSTRUCTION COMPANY									
	8/13/2007	POSW0700112 06N017	SW	97-52			\$89,116.20	Deviation from the Schedule of Intent	Open
	8/13/2007	POSW0700112 06N017	SW	97-52			\$89,116.20	Deviation from the Schedule of Intent	Open
TRI-CITY ELECTRIC CO., INC.									
	8/1/2005	CM01-SEA-01	SP	90-143	\$5,403.52	\$5,403.52		Underpayment of Employee	Closed
TRI-STATE EMPLOYMENT SERVICE, INC									
	5/11/2005	1099-3/07	XX	99-44				Underpayment of Employee	Closed
TROMPEX CORPORATION									
	3/14/2007	1298-2/04	PR	99-44				Failed to submit Payrolls	Closed
TROPEX CONSTRUCTION SERVICES, INC.									
	3/23/2006	POGS0502693	GS	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed
TURNER/AUSTIN AIRPORT TEAM									
	4/13/2004	MIA-776-B-7	AV-AA	97-52				Deviation from the Schedule of Intent	Closed
	4/23/2004	MIA-745B WS 3.1	AV-AA	97-52				Deviation from the Schedule of Intent	Closed
	5/25/2005	MIA-745E WS-15.1	AV-AA	90-143				Failed to submit Payrolls	Closed
U.S. SECURITY ASSOCIATES, INC.									
	7/5/2007	PERMITEE-PC-002808	AV	99-44	\$16,869.99	\$16,869.99		Underpayment of Employee	Closed
UNITECH BUILDERS CORP									
	10/25/2006	AD0094	GS	03-1				Failure to obtain DBD approval of workforce plan by 25% proj. completion.	Open
	6/22/2007	AD0094	GS	03-1				Attempting to comply with the CWP requirements through fraud and/or misrepresentation	Open
UNITED ENGINEERING CORPORATION									
	2/18/2003	629014	DE	97-52				Failure to submit Monthly Utilization Report	Closed

## Cabrera, Lisset (PWD)

---

**From:** Anderson, Alecia (DBD)  
**Sent:** Tuesday, March 04, 2008 11:30 AM  
**To:** Cabrera, Lisset (PWD)  
**Cc:** Anderson, Alecia (DBD); Hidalgo-Gato, Alice (DBD)  
**Subject:** Request for History of Violation for DeMoya

**Attachments:** History of Violations.snp



History of  
Violations.snp (8 K..

Hi Lisset,

DeMoya Group, Inc. has 1 open wage violation for \$79,693.88. SBD will close this violation once MDAD transfers funds to cover the amount owed to each employee SBD locates.

Sorry for the delay!  
alecia

**Cabrera, Lisset (PWD)**

---

**From:** Moore, Michael J. (PWD)  
**Sent:** Wednesday, January 09, 2008 5:01 PM  
**To:** Cabrera, Lisset (PWD); Hidalgo-Gato, Alice (DBD)  
**Cc:** Moore, Michael J. (PWD); Cotarelo, Antonio (PWD); Muñoz, Alfredo E. (PWD); McMillian, Rodney (PWD)  
**Subject:** RE: The De Moya Group

There oldest violation is from 2004. This is outside the 3 year window. Move forward with the recommendation.

Alice FYI.....

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

---

**From:** Cabrera, Lisset (PWD)  
**Sent:** Wednesday, January 09, 2008 9:35 AM  
**To:** Moore, Michael J. (PWD); McMillian, Rodney (PWD)  
**Cc:** Muñoz, Alfredo E. (PWD)  
**Subject:** The De Moya Group  
**Importance:** High

Please review De Moya's violations below and advise. They do not appear in any other reports, however, the list below shows 5 violations that are under appeal and 1 open.

History of Violations Report:

The De Moya Group, Inc. (Violations: Period -->9 Total --> 9)  
554 6/29/2001 W-761 3/7/1995 WS 90-143 \$209.69 \$209.69 Underpayment of Employee Closed  
362 10/16/2002 MDAD B382B-1 6/19/2001 AV 90-143 \$41,467.72 Underpayment of Employee Under Appeal  
365 10/16/2002 MDAD B382B-1 6/19/2001 AV 90-143 Submittal of inaccurate payrolls Under Appeal  
415 5/28/2003 MDAD B382B-1 6/19/2001 AV 90-143 Failed to post Wages at the Job Site Closed  
657 9/15/2003 MDAD B382B-1 6/19/2001 AV 90-143 \$54,614.76 Underpayment of Employee Under Appeal  
658 9/15/2003 MDAD B382B-1 6/19/2001 AV 90-143 Failed to submit Payrolls Under Appeal 6/21/2004 MDAD B382B-1 AV Failure to submit Monthly Utilization Report  
770 6/19/2001 97-52 Under Appeal  
826 10/16/2004 MDAD B382B-1 6/19/2001 AV 90-143 Submittal of inaccurate payrolls Closed  
836 11/22/2004 671128 12/30/2003 PW 90-143 \$308.93 Underpayment of Employee Open

**Lisset Cabrera**  
**Miami-Dade County Public Works Department**  
**Contracts & Specifications Section**  
Phone: (305) 375-4720  
Fax: (305) 375-2931  
[www.lica@miamidade.gov](mailto:www.lica@miamidade.gov)  
*"Delivering Excellence Every Day"*



# MIAMI DADE COUNTY

## Firm History Report (excluding A&E)

From: 01/09/2003 To: 01/09/2008

FIRM NAME: THE DE MOYA GROUP, INC.  
12209 S Dixie Hwy  
Miami, FL 33156



Carlos Alvarez, Mayor

### PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
671128	1	PW	GOAL CSBE 17%	12/30/2003	\$15,815,362	\$10,950,278	11/29/2006	04/18/2007	* BANNERMAN LANDSCAPING, INC. - \$0.00 * CONTRACTORS SURVEY CORPORATION - \$0.00 * DARLEY CONSTRUCTION - \$2,688,611.60 * G.W. ROD BUSTERS INC. - \$0.00 * GEOSOL, INC. - \$0.00 * RINKER MATERIALS CORPORATION - \$0.00 * RONALD M. GIBBONS - \$0.00 * S & S CONTRACTING, INC. - \$158,153.62 * THE BREWER COMPANY OF FLORIDA INC - \$0.00
					<u>\$15,815,362</u>				
* 20060033 (7360)	1	PW	NO MEASURE	06/06/2006	\$967,000	\$317,841	08/28/2007		* BERLO INDUSTRY, INC. - \$0.00
					<u>\$967,000</u>				
* 20060038 (7360)	1	PW	NO MEASURE	06/06/2006	\$844,000	\$236,043	08/28/2007		
					<u>\$844,000</u>				

Total Award Amount	\$17,626,362
Total Change Orders Approved by BCC	\$0
<b>Total Award Amount</b>	<b>\$17,626,362</b>
Total Change Orders Approved After Requested Date Range	\$0
Total Change Orders Pending	\$0
<b>Total Change Orders Pending</b>	<b>\$17,626,362</b>

111 NW 1st Street Suite 1510  
Miami, Florida 33128-1970  
T 305-375-2930 F 305-375-2931

miamidade.gov Ver: 9

Public Works  
Change Orders without dates are pending BCC approval  
Page 1

\* Indicates closed or expired contracts  
Wednesday, January 9, 2008

20

Find Contracts With Search String ==>

Public Works

MIAMI-DADE  
COUNTY

Status View

Exit

Projects

Goto Bottom

111 NW 1st Street • Suite 1510  
Miami, Florida 33128-1970  
T 305-375-2930 F 305-375-2931

MIAMI-DADE  
COUNTY

# MIAMI-DADE COUNTY, FLORIDA

## Capital Improvements Information System

miamidade.gov

All Contracts for FEIN 592629362  
The De Moya Group, Inc.

<u>DST</u>	<u>DPT</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>Last Status Date</u>	<u>% Complete / Status *</u>
1	PW	7360: <u>20060033</u>	Roadway Resurfacing District 1	The De Moya Group, Inc.	3/18/2007	\$836,000	7/25/2007	100% / Closed
1	PW	7360: <u>20060038</u>	Roadway Resurfacing District 1	The De Moya Group, Inc.	7/11/2007	\$730,000	7/25/2007	100% / Closed
12	PW	<u>20070575</u>	PTP Roadway Improvements along	The De Moya Group, Inc.	N/A	\$0		0% / N/A
10	PW	<u>671128</u>	NW 97 AVE OVER SR 836: FOUNTAIN	The De Moya Group, Inc.	1/22/2006	\$15,815,362	11/28/2007	99% / Work Complete, Pending Close-O
Totals:					4	\$17,381,362		

\* Yellow Status=Inactive Contract

Status View

Exit

Projects

Goto Top

21

Exit



# Capital Improvements Information System

## Contractor Evaluations Report

<u>Dept Contract</u>	<u>Type Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
PW 671128	CON The De Moya Group, Inc.	10/2/2006	Urbano Baz	Interim	1.9
PW 20060033	7360 The De Moya Group, Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW 20060038	7360 The De Moya Group, Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW 20060033	7360 The De Moya Group, Inc.	4/10/2007	Armando Aragon	Project conclusion or closeout	3.0
PW 20060038	7360 The De Moya Group, Inc.	4/10/2007	Armando Aragon	Project conclusion or closeout	3.0

Evaluation Count: 5 Contractors: 1 Average Evaluation: 2.8

Exit

22

# BID SUMMARY SHEET

**PROJECT NUMBER:** 20070575

**PWD CSS ENG:** Alfredo Muñoz

**BID VALIDITY:**  120  180  
(Select One)

**BID SUBMITTAL DUE DATE:** November 28, 2007

**BID OPENING DATE:** November 30, 2007

**PROJECT NAME:** People's Transportation Plan (PTP) N.W. 74<sup>th</sup> Street from N.W. 107<sup>th</sup> Avenue to N.W. 84<sup>th</sup> Avenue

**COST ESTIMATE:** \$ 27,690,711.00

**CSBE CONTRACT MEASURE:** 15% CSBE Goal

**ADDENDUM (No. issued):** 6

**REQUEST FOR INFORMATION (No. issued):** 5

<b>BIDDERS</b>	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Firm Telephone No.				

Acosta Tractors, Inc. 305-556-0473				
Archer- Edwards Corp. 786-443-1609				
Berlo Industry, Inc. 786-242-3409				
Budget Construction Co., Inc. 305-883-9878				
✓ Central Florida Equipment Rental 305-888-3344		(7)	24,314,234. <sup>10</sup> <i>Am</i>	
✓ Community Asphalt Corp. 305-829-0700		(6)	23,326,735. <sup>25</sup> <i>Am</i>	
Condotte America, Inc. 305-670-7585				
FRS Prestress Precast Co., Inc. 305-247-9611				
✓ H & R Paving, Inc. 305-261-3005		(4)	22,542,996. <sup>37</sup> <i>Am</i>	
Horizon Contractors, Inc. 305-828-2050				

# BID SUMMARY SHEET

**PROJECT NUMBER:** 20070575

**PWD CSS ENG:** Alfredo Muñoz

**BID VALIDITY:**  120  180  
(Select One)

**BID SUBMITTAL DUE DATE:** November 28, 2007

**BID OPENING DATE:** November 30, 2007

**PROJECT NAME:** People's Transportation Plan (PTP) N.W. 74<sup>th</sup> Street from N.W. 107<sup>th</sup> Avenue to N.W. 84<sup>th</sup> Avenue

**COST ESTIMATE:** \$ 27,690,711.00

**CSBE CONTRACT MEASURE:** 15% CSBE Goal

**ADDENDUM (No. issued):** 6

**REQUEST FOR INFORMATION (No. issued):** 5

<b>BIDDERS</b> Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Jador International Corporation 786-486-2377				
Kailas Contractors Corp. 305-722-0099				
Marks Brothers, Inc. 305-805-6900				
Mastec North America, Inc. 305-232-3484				
✓ MCM Corp 305-863-7323		(2)	21,634,394. <sup>30</sup> <i>R</i>	
Metro Express, Inc. 305-459-8286				
Miri Construction, Inc. 305-233-5266				
✓ Pavex Corp 305-883-8770		(3)	21,890,381. <sup>12</sup> <i>R</i>	
Signal Technology, Inc. 954-327-2434				
✓ The De Moya Group, Inc. 305-255-5713		(1)	21,384,277. <sup>25</sup> <i>R</i>	

# BID SUMMARY SHEET

**PROJECT NUMBER:** 20070575

**PWD CSS ENG:** Alfredo Muñoz

**BID VALIDITY:**  120  180  
(Select One)

**BID SUBMITTAL DUE DATE:** November 28, 2007

**BID OPENING DATE:** November 30, 2007

**PROJECT NAME:** People's Transportation Plan (PTP) N.W. 74<sup>th</sup> Street from N.W. 107<sup>th</sup> Avenue to N.W. 84<sup>th</sup> Avenue

**COST ESTIMATE:** \$ 27,690,711.00

**CSBE CONTRACT MEASURE:** 15% CSBE Goal

**ADDENDUM (No. issued):** 6

**REQUEST FOR INFORMATION (No. issued):** 5

<b>BIDDERS</b> Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (✓)	PROFFERED BID (US MONIES)	Remarks
✓ The Redland Company, Inc. 305-247-3226		(7)	23,830,618. <sup>30</sup> Pr	
Tran Construction, Inc. 305-525-2545				
Utility Specialist, Inc. 561-744-8744				
Williams Paving Co., Inc. 305-882-1950				
TRANS FLORIDA Development		(5)	22,564,061. <sup>56</sup> Pr	

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
<b>GENERAL CONSTRUCTION OPERATIONS</b>						
102-74-1	1,140.00	EA/DAY	BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM).	TWENTY TWO CENTS	.22	250.80
102-60A	1,579.00	EA/DAY	WORK ZONE SIGNS	TWENTY EIGHT CENTS	.28	442.12
102-74-2	212.00	EA/DAY	BARRICADES ( Temporary, Type III, 6')	THIRTY NINE CENTS	.39	82.68
102-76	50.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	EIGHT DOLLARS SIXTY FOUR CENTS	8.84	442.00
102-77	150.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	THIRTY NINE CENTS	.39	58.50
102-78	192.00	EA.	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	FOUR DOLLARS NINETY SEVEN CENTS	4.97	954.24
102-99	14.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	TWENTY TWO DOLLARS NINE CENTS	22.09	309.26
104-13-1	10,380.00	L.F.	STAKED SILT FENCE (TYPE III)	TWO DOLLAR SIXTY TWO CENTS	2.62	27,195.60
<b>CLEARING AND GRUBBING, EARTHWORK</b>						
110-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	TWO MILLION FIVE HUNDRED NINETY FOUR THOUSAND THREE HUNDRED SEVENTY EIGHT	2,594,378	2,594,378.00
120-1	21,285.00	C.Y.	REGULAR EXCAVATION	FIVE DOLLARS THIRTY THREE CENTS	5.33	113,449.05
120-4	143,906.00	C.Y.	SUBSOIL EXCAVATION ( This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	EIGHT DOLLARS	8.00	1,151,248.00
120-6	290,836.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	TWENTY SEVEN	27.00	7,847,172.00
160-4	140,895.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	ONE DOLLAR AND FORTY FIVE CENTS	1.45	204,297.75

26

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
<b>BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS</b>						
285-701	475.00	S.Y.	BASE OPTIONAL (Base Group 01)	NINE DOLLARS	9.00	4275.00
285-709	127,470.00	S.Y.	BASE OPTIONAL (Base group 9)	SEVENTEEN DOLLAR THIRTY THREE CENTS	17.23	2,196,308.10
327-70	11,676.00	S.Y.	MILLING EXISTING PAVEMENT [(1" (Payment for greater cuts will be paid proportionally)]	TWO DOLLAR SEVENTY SIX CENTS	2.76	32,225.76
334-1-23	17,623.00	TON	SUPERPAVE ASPHALTIC CONCRETE (Traffic 'C')	ONE HUNDRED TEN AND 42/100 DOLLAR	110.42	1,945,931.66
337-7-21A	7,061.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	ONE HUNDRED TWENTY SIX AND 98/100	126.98	896,605.78
400-1-15	117.00	C.Y.	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)]	TWO HUNDRED	200.00	23,400.00
<b>DRAINAGE</b>						
425-1-351	44.00	EA.	INLET CURB ( TYPE P-5) < 10'	TWO THOUSAND EIGHT HUNDRED THIRTY SEVEN	2837.00	124,828
425-1-352	2.00	EA.	INLET (CURB) (TYPE P-5)	FIVE THOUSAND SIXTY	5080	10160
425-1-355	5.00	EA.	INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] (PARTIAL)	ONE THOUSAND SEVEN HUNDRED SEVENTY	1770	8850
425-1-361	37.00	EA.	INLET, CURB (Type P-6) < 10'	THREE THOUSAND SIX HUNDRED SEVENTY	3670	135790
425-1-365	3.00	EA.	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	TWO THOUSAND FOUR HUNDRED TWENTY THREE	2423	7269
425-1-452	6.00	EA.	INLET (Curb) Type J-5 (>10')	FIVE THOUSAND EIGHT HUNDRED EIGHTY	5880	35280
425-1-451	16.00	EA.	INLETS [(CURB) (TYPE J-5)	FOUR THOUSAND AND HUNDRED SEVENTY SIX	4278	68448
425-1-462	2.00	EA.	INLET (Curb) Type J-6 (>10')	SIX THOUSAND TWENTY SEVEN	6027	12054
425-1-541	5.00	EA.	INLET TYPE D	TWO THOUSAND SEVEN HUNDRED THIRTY EIGHT	2798	13990
425-1-549	1.00	EA.	INLET, (Ditch Bottom Type D), (Modified)	FIVE THOUSAND TWENTY FIVE	5025	5025

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-461	2.00	EA.	INLET CURB (TYPE J-6)	Two thousand nine hundred seven	2907.-	5814.-
425-1-901A	1.00	EA.	DRIVEWAY CURB INLET TYPE P-11 MODIFIED (TOP USF 5120; GRATE USF 6167). As call for by the Engineer.	Four thousand Six hundred Sixty Eight	4668.-	4668.-
425-2-10A	11.00	EA.	MANHOLE ((TYPE J-7) (SPECIAL) (3'-6" X 8'-4"))	Five thousand Eight hundred Twenty Two	5822.-	64042.-
Pay Item 425-2-10A is for special manhole access for 96" raw water main (see plans)						
425-2-41B	1.00	EA.	MANHOLE (Type P-7) (< 10')	Two thousand Two hundred Sixty Five	2265.-	2265.-
425-2-71C	3.00	EA.	MANHOLE (J-7) (< 10')	Four thousand Five hundred Four	4504.-	13512.-
425-2-72C	4.00	EA.	MANHOLE J-7, (> 10')	Five thousand Two hundred Ninety	5290.-	21160.-
425-2-103A	11.00	EA.	MANHOLE, (Special) Riser for access to 96" Raw Water Main	Six thousand Six hundred Twenty Six	6626.-	72886.-
Pay Item 425-2-103A, Special Manhole Access for 96" Raw Water Main, (see Appendix "H" of Special Provisions, Addendum No. 6 for details). This pay item is an optional pay item and it may be used as an alternative to Pay Item 425-2-10A as directed by the Engineer.						
425-5	9.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Two thousand Seven hundred Sixty	2760.-	24840.-
425-6	66.00	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)	Six hundred Seventy	670.-	44220.-
425-73	10.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	Two thousand Seven hundred	2700.-	27000.-
425-110	1.00	EA.	MODIFY EXISTING DRAINAGE STRUCTURE	Five thousand Five hundred Twenty	5520.-	5520.-
430-171-101	8,295.00	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	Sixty Dollars & Forty Five Cents	60.45	501,432.75
430-171-102	860.00	L.F.	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	Eighty Seven Dollars & Thirty Two Cents	87.32	75095.20
430-171-201	800.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Storm Sewer) (Ellip/Arch) (Up to 24")	Sixty Four Dollars & Eighty Four Cents	64.84	51872.-

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-171-202	87.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Storm Sewer) (Ellip/Arch) (25" to 36")	One Hundred Twenty One Dollars	121.00	10,527
<p>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</p> <p>PIPE MATERIAL-SELECT ONE (FILL SELECTION WITH AND "X")</p> <p>( ) CONCRETE PIPE  <input checked="" type="checkbox"/> CORRUGATED ALUMINUM PIPE            ( ) CORRUGATED STEEL PIPE</p>						
443-70-4H	6,799.00	L.F.	FRENCH DRAIN (24" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	Two Hundred Dollars	200.00	1,359,800
443-70-6E	2,283.00	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	Two Hundred Forty Dollars	240.00	547,926
<p>BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.</p> <p>THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:</p> <p>PERFORATED PIPE MATERIAL- SELECT ONE ("X"):</p> <p>( ) SLOTTED OR PERFORATED CONCRETE PIPE  <input checked="" type="checkbox"/> CORRUGATED ALUMINUM ALLOY CULVERT PERFORATED PIPE            ( ) CORRUGATED STEEL PERFORATED PIPE</p>						
520-1-10	41,081.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Thirteen Dollars & Thirty Eight Cents	13.38	549,663.78
520-5-46	1,063.00	L.F.	CONCRETE TRAFFIC SEPARATOR (Type IV) (8.5' width)	Forty Six Dollars	46.00	48,898.00
520-5-4	2,749.00	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	Thirty Dollars	30.00	82,470.00
522-1	15,959.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps and sidewalk curbs)	Twenty Six Dollars & Seventy Cents	26.70	426,105.30

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
522-2	961.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	Forty Dollars	40.00	38440-
<b>GUARDRAIL AND BARRIERS</b>						
536-1	50.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop panels)	Fifty Five Dollars & Twenty Cents	55.20	2760-
515-2-302	60.00	L.F.	PEDESTRIAN / BICYCLE RAILING (Aluminum only) (54" picket railing)	One Hundred Forty Three Dollars	143.00	8580-
536-6	2.00	EA.	END ANCHORAGE ASSEM. TYPE II	One Thousand Five Hundred	1500.00	3000-
550-10-220	7,800.00	L.F.	FENCING (Type B) (5.1 to 6.0' Height) (Standard)	Fourteen Dollars & Eighty Cents	14.80	115,440-
550-10-228	7,100.00	L.F.	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	Nine Dollars & Seventeen Cents	9.17	65,107-
575-1-1	56,788.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Five Dollars & Thirty Cents	5.30	300,976.40
580-327-6	201.00	EA.	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	One Hundred Ninety Three Dollars	193.00	38,793-
<b>SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE</b>						
630-1-12	3,286.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Twenty Two Dollars	22.00	72,292-
630-1-13	2,105.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Twenty Two Dollars	22.00	46,310-
630-1-16B	2,000.00	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	Twenty Two Dollars	22.00	44,000-
632-7-1	4.00	P.I.	TRAFFIC CONTROL CABLE	Six Thousand Nine Hundred Fifty Three	6915-	27,660-
635-1-11	63.00	EA.	PULL AND JUNCTION BOXES (Including grounding electrode)	Six Hundred Twenty Four	624-	39,312-
639-1-13	2.00	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	Seven Hundred Forty Seven	747-	1,494.0

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
639-2-1	380.00	L.F.	SERVICE WIRE(#6 AWG with THW insulation)(Three conductor set)(Black,white and green))	Two Dollars & Seventy Six Cents	2.76	1048.80
639-3-12	2.00	EA.	ELECTRICAL SERVICE DISCONNECT	One Thousand Four hundred Ninety Four	1494-	2988-
647-11-34A	1.00	AS.	MAST ARM COMBINATION, (STD. TYPE DS-13)	Fifteen Thousand Eight Hundred Seventy Three	15,873-	15873-
647-11-56A	2.00	AS.	MAST ARM STANDARD 56' ARM (DS-24)	Nineteen Thousand Three Hundred	19,300-	38600-
647-11-66	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-29 (66' ARM)	Twenty Two Thousand Seven Hundred Forty	22,740-	45480-
647-11-68A	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-30 (68' ARM)	Twenty Three Thousand Eight Hundred	23,800-	47600-
647-11-78	2.00	AS.	MAST ARM COMBINATION STANDARD ((78' Arm) (DS-35))	Twenty Nine Thousand Four Hundred Seventy	29,470-	58940-
647-11-80	2.00	AS.	MAST ARM COMBINATION STANDARD ((80' Arm) (DS-36))	Twenty Nine Thousand Five Hundred Sixty	29,560-	59120-
650-51-313	13.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand Two Hundred Sixty Three	1263-	16419-
650-51-513	9.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand Seven Hundred Sixty	1760-	15840-
653-179	12.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED- Countdown) (One way)	One Thousand Two Hundred Seventy Eight	1278-	15336-
659-107A	2.00	EA.	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	Two Thousand Three Hundred Fifty Five	2355-	4710-
660-2-109	12.00	EA.	INDUCTIVE LOOP DETECTOR (Type 9)	One Hundred Seventy	170-	2040-
660-2-101	16.00	AS.	LOOP ASSEMBLY	Nine Hundred Eleven	911-	14576-
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Four Hundred Eighty Eight	488-	2928-
670-5-12	2.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	Twenty Five Thousand Three Hundred Ninety Nine	25399-	50798-
685-120	2.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	One Thousand One Hundred	1100-	2200-

31

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-124	2.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	One Thousand One Hundred	1100 <sup>-</sup>	2200 <sup>-</sup>
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Three Thousand One Hundred Sixty Four	3164 <sup>-</sup>	25312 <sup>-</sup>
700-20-6	7.00	AS.	SINGLE POST SIGN (Remove)	Fifty Five Dollars	55 <sup>-</sup>	385 <sup>-</sup>
700-20-11	97.00	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	Two Hundred Sixty	260 <sup>-</sup>	25220 <sup>-</sup>
700-21-11	3.00	AS.	MULTI-POST SIGN, (Furnish and Install) (50 or Less)	Five Thousand Three Hundred	5300 <sup>-</sup>	15900 <sup>-</sup>
700-48-18	4.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	Two Hundred Twenty	220 <sup>-</sup>	880 <sup>-</sup>
705-2	4.00	EA.	DELINEATOR, DOUBLE UNIT	Eighty Three Dollars	83 <sup>-</sup>	332 <sup>-</sup>
706-3	2,406.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	Five Dollars	5.00	12030 <sup>-</sup>
710-11	4,692.00	S.F.	MARKING (PAINT) REMOVAL	Two Dollars & Twenty One Cents	2.21	10,369.32
710-11-111	1.57	N.M.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Solid) (6")	One Thousand Two Hundred Eighty Three	1283 <sup>-</sup>	2014.31
710-11-141	440.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Skip) (6")	Twenty Eight Cents	.28	123.20
710-11-211	1.65	N.M.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Solid) (6")	One Thousand Two Hundred Eighty Three	1283 <sup>-</sup>	2116.95
710-11-241	256.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Skip) (6")	Twenty Eight Cents	.28	71.68
710-11-290	40.60	S.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Island Nose)	Twenty Two Dollars	22.00	893.20
711-11-111	6.11	N.M.	THERMOPLASTIC (Std.) (White) (Solid) (6")	Three Thousand Nine Hundred Sixty Four	3964 <sup>-</sup>	24226.64
711-11-112	1.44	NM	THERMOPLASTIC (STD) ( White) (Solid) 8"	Five Thousand Eight Hundred Thirty	5830 <sup>-</sup>	8395.20
711-11-123	1,777.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	Two Dollars & Thirty Seven Cents	2.37	4211.49
711-11-124	4,140.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	Three Dollars & Thirty One Cents	3.31	13703.40
711-11-125	487.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	Five Dollars & Eight Cents	5.08	2473.96

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-131	8.14	G.M.	THERMOPLASTIC (Std.) (White) (Skip) (6")	ONE THOUSAND FOUR HUNDRED SIXTY SEVEN	1470.-	11965.80
711-11-151	852.00	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	TWO AND 48/100	2.48	2112.96
711-11-160	2.00	EA.	THERMOPLASTIC (White) (Message)	ONE HUNDRED TEN AND 42/100	110.42	220.84
711-11-170	27.00	EA.	THERMOPLASTIC (White) (Arrows)	FIFTY FIVE AND 21/100	55.21	1490.67
711-11-211	5.57	NM	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	THREE THOUSAND FIVE HUNDRED SIXTY FOUR	3964.-	22019.81
711-11-222	980.00	L.F.	THERMOPLASTIC, (Yellow) (Solid) (8")	ONE AND 38/100	1.38	1352.40
711-11-224	1,325.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	THREE AND 31/100	3.31	4385.75
711-11-241	507.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	ONE AND 5/100	1.05	532.35
711-11-251	80.00	L.F.	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	TWO AND 48/100	2.48	198.40
711-11-260	103.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Message) (Including Yield Message)	ONE HUNDRED TEN AND 42/100	110.42	11,373.26
711-11-270	74.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Arrows)	FIFTY FIVE AND 21/100	55.21	4085.54
711-17	256.00	S.F.	Removal of existing thermoplastic pavement markings	THREE AND 31/100 DOLLARS	3.31	847.36
<b>LIGHTING</b>						
715-1-113	73,811.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	FIVE AND 85/100 DOLLARS	5.85	431,794.35
715-2-215	220.00	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	THIRTY EIGHT AND 64/100	38.64	8500.80
715-2-115B	23,959.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	SEVENTEEN AND 67/100	17.67	423,355.53
715-7-11	4.00	EA.	LOAD CENTER ( Includes Switch, Weatherhead & Wire at Service Point)	SIX THOUSAND FIVE HUNDRED FORTY TWO	6542.-	26,168.-
715-14-11	87.00	EA.	PULLBOX, ROADSIDE	SIX HUNDRED THIRTY FIVE	635.-	55,245
715-14-12A	94.00	EA.	PULLBOX, SIDEWALK	SIX HUNDRED THIRTY FIVE	635.-	59,690.-

22.079

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-41-345	93.00	EA.	LIGHT POLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting Hight)	THREE THOUSAND THREE HUNDRED FOURTY TWO	3314 -	308,202 -
715-100-11	93.00	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	FIFTY TWO	552 -	51336 -
715-500-1C	93.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	ONE THOUSAND FOUR HUNDRED FIFTY SEVEN	1457 -	135,501 -
715-550-000	1.00	EA.	REMOVAL LIGHTING POLE COMPLETE.	FIVE HUNDRED FIFTY TWO	552 -	552 -
715-560-000	3.00	EA.	LIGHT POLE COMPLETE (Repair and Reinstall)	SIX THOUSAND ONE HUNDRED	1100 -	3300 -
SUB-TOTAL \$						24,314,234.10

24,319,633.17

Back  
 Back - 24,314,234.10  
 10% - 2,431,423.91  
 2% - 486,284.68  
 Total = 27,342,442.19

24,319,633.17  
 10% 2,431,963.38  
 2% 486,392.68  
 Total = 27,348,489.8

34

REVISED BID FORM ADDENDUM No. 6  
**Bid Form**

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Grand Total: 24,319,234.10

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

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

Tax Identification Number: 59-1782227

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

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

Bidder's telephone Number: 305-888-3344

Bidder's address: 9030 NW 97th Terrace Medley, FL 33178

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	SLOPING	LF	19129.00	\$4.00	\$76,496.00
B.					
C.					
D.					
				TOTAL	\$76,496.00

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

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
<b>GENERAL CONSTRUCTION OPERATIONS</b>						
102-74-1	1,140.00	EA/DAY	BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM ).	1,140	\$ 0.40	\$ 456.00
102-60A	1,579.00	EA/DAY	WORK ZONE SIGNS	1,579	\$ 0.77	\$ 1,215.83
102-74-2	212.00	EA/DAY	BARRICADES ( Temporary, Type III, 6' )	212	\$ 1.20	\$ 254.40
102-76	50.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	50	\$ 21.00	\$ 1,050.00
102-77	150.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	150	\$ 1.20	\$ 180.00
102-78	192.00	EA.	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	192	\$ 3.75	\$ 720.00
102-99	14.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	14	\$ 77.00	\$ 1,078.00
104-13-1	10,380.00	L.F.	STAKED SILT FENCE (TYPE III)	10,380	\$ 1.66	\$ 17,230.80
<b>CLEARING AND GRUBBING, EARTHWORK</b>						
110-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	1	\$ 1,013,545.00	\$ 1,013,545.00
120-1	21,285.00	C.Y.	REGULAR EXCAVATION	21,285	\$ 3.00	\$ 63,855.00
120-4	143,906.00	C.Y.	SUBSOIL EXCAVATION ( This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	143,906	\$ 3.00	\$ 431,718.00
120-6	290,836.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	290,836	\$ 34.85	\$ 10,135,651.00
160-4	140,895.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	140,895	\$ 11.62	\$ 1,637,740.00

1,637,199

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

2132.9

1395.796

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
<b>BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS</b>						
285-701	475.00	S.Y.	BASE OPTIONAL (Base Group 01)	475	\$4.49	<del>\$2,131.20</del>
285-709	127,470.00	S.Y.	BASE OPTIONAL (Base group 9)	127,470	\$10.95	<del>\$1,395,548</del>
327-70	11,676.00	S.Y.	MILLING EXISTING PAVEMENT [(1") (Payment for greater cuts will be paid proportionally)]	11,676	\$2.50	\$ 29,190.00
334-1-23	17,623.00	TON	SUPERPAVE ASPHALTIC CONCRETE (Traffic 'C')	17,623	\$83.45	\$ 1,470,639.3
337-7-21A	7,061.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	7,061	\$107.00	\$ 755,527.00
400-1-15	117.00	C.Y.	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)]	117	\$325.00	\$ 38,025.00
<b>DRAINAGE</b>						
425-1-351	44.00	EA.	INLET CURB ( TYPE P-5) < 10'	44	<del>\$3272.55</del>	\$ 143,992.20
425-1-352	2.00	EA.	INLET (CURB) (TYPE P-5)	2	<del>\$3784.58</del>	\$ 7,569.16
425-1-355	5.00	EA.	INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] (PARTIAL)	5	\$2210.14	\$ 11,050.70
425-1-361	37.00	EA.	INLET, CURB (Type P-6) < 10'	37	<del>\$3169.88</del>	\$ 117,285.56
425-1-365	3.00	EA.	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	3	<del>\$2689.67</del>	\$ 8,069.01
425-1-452	6.00	EA.	INLET (Curb) Type J-5 (>10')	6	<del>\$4860.62</del>	\$ 29,163.72
425-1-451	16.00	EA.	INLETS [(CURB) (TYPE J-5)	16	<del>\$4757.96</del>	\$ 76,127.36
425-1-462	2.00	EA.	INLET (Curb) Type J-6 (>10')	2	<del>\$5013.35</del>	\$ 10,026.70
425-1-541	5.00	EA.	INLET TYPE D	5	<del>\$3055.99</del>	\$ 15,279.95
425-1-549	1.00	EA.	INLET, (Ditch Bottom Type D), (Modified)	1	<del>\$3552.74</del>	\$ 3,552.74

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-461	2.00	EA.	INLET CURB (TYPE J-6)	2	\$5375.35	\$10,750.70
425-1-901A	1.00	EA.	DRIVEWAY CURB INLET TYPE P-11 MODIFIED (TOP USF 5120; GRATE USF 6167). As call for by the Engineer.	1	\$5203.41	\$5,203.41
425-2-10A	11.00	EA.	MANHOLE [(TYPE J-7) (SPECIAL) (3'-6" X 8'-4")]	THIS OPTION NOT BID SEE 425-2-103A BELOW		
Pay Item 425-2-10A is for special manhole access for 96" raw water main (see plans)						
425-2-41B	1.00	EA.	MANHOLE (Type P-7) (< 10')	1	\$2128.38	\$2,128.38
425-2-71C	3.00	EA.	MANHOLE (J-7) (<10')	3	\$3387.71	\$10,163.13
425-2-72C	4.00	EA.	MANHOLE J-7, (>10')	4	\$4220.22	\$16,880.88
425-2-103A	11.00	EA.	MANHOLE, (Special) Riser for access to 96" Raw Water Main	11	\$16,292.46	\$179,217.00
Pay Item 425-2-103A, Special Manhole Access for 96" Raw Water Main, (see Appendix "H" of Special Provisions, Addendum No. 6 for details). This pay item is an optional pay item and it may be used as an alternative to Pay Item 425-2-10A as directed by the Engineer.						
425-5	9.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	9	\$302.00	\$2,718.00
425-6	66.00	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)	66	\$125.00	\$8,250.00
425-73	10.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	10	\$1631.00	\$16,310.00
425-110	1.00	EA.	MODIFY EXISTING DRAINAGE STRUCTURE	1	\$5000.00	\$5,000.00
430-171-101	8,295.00	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	8295	\$46.00	\$381,570.00
430-171-102	860.00	L.F.	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	860	\$70.25	\$60,415.00
430-171-201	800.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Storm Sewer) (Ellip/Arch) (Up to 24")	800	\$55.00	\$44,000.00

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-171-202	87.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Strom Sewer) (Ellip/Arch) (25" to 36")	87	\$98.00	\$8,526.00
<p>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</p> <p>PIPE MATERIAL-SELECT ONE (FILL SELECTION WITH AND "X")</p> <p><input type="checkbox"/> CONCRETE PIPE  <input checked="" type="checkbox"/> CORRUGATED ALUMINUM PIPE  <input type="checkbox"/> CORRUGATED STEEL PIPE</p>						
443-70-4H	6,799.00	L.F.	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	6799	\$211.65	\$1,438,008.50
443-70-6E	2,283.00	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	2283	\$255.00	\$582,165.00
<p>BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.</p> <p>THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:</p> <p>PERFORATED PIPE MATERIAL- SELECT ONE ("X"):</p> <p><input type="checkbox"/> SLOTTED OR PERFORATED CONCRETE PIPE  <input checked="" type="checkbox"/> CORRUGATED ALUMINUM ALLOY CULVERT PERFORATED PIPE  <input type="checkbox"/> CORRUGATED STEEL PERFORATED PIPE</p>						
520-1-10	41,081.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	41,081	\$14.50	\$595,674.50
520-5-46	1,063.00	L.F.	CONCRETE TRAFFIC SEPARATOR (Type IV) (8.5' width)	1,063	\$46.40	\$49,323.20
520-5-4	2,749.00	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	2,749	\$30.80	\$84,669.20
522-1	15,959.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps and sidewalk curbs)	15,959	\$30.48	\$486,430.32

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
522-2	961.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	961	\$38.43	\$36,931.2
<b>GUARDRAIL AND BARRIERS</b>						
536-1	50.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop panels)	50	\$55.00	\$2,750.00
515-2-302	60.00	L.F.	PEDESTRIAN / BICYCLE RAILING (Aluminum only) (54" picket railing)	60	\$252.00	\$15,120.00
536-6	2.00	EA.	END ANCHORAGE ASSEM. TYPE II	2	\$660.00	\$1,320.00
550-10-220	7,800.00	L.F.	FENCING (Type B) (5.1 to 6.0' Height) (Standard)	7800	\$13.60	\$106,080.00
550-10-228	7,100.00	L.F.	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	7100	\$8.25	\$58,575.00
575-1-1	56,788.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	56788	\$2.65	\$150,488.20
580-327-6	201.00	EA.	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	201	\$458.00	\$92,058.00
<b>SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE</b>						
630-1-12	3,286.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	3286	\$18.00	\$59,148.00
630-1-13	2,105.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	2105	\$22.75	\$47,888.75
630-1-16B	2,000.00	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	2000	\$6.00	\$12,000.00
632-7-1	4.00	P.I.	TRAFFIC CONTROL CABLE	4	\$2900.00	\$11,600.00
635-1-111	63.00	EA.	PULL AND JUNCTION BOXES (Including grounding electrode)	63	\$690.00	\$43,470.00
639-1-13	2.00	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	2	\$3200.00	\$6,400.00

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
639-2-1	380.00	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	380	\$ 5.50	\$ 2,090.00
639-3-12	2.00	EA.	ELECTRICAL SERVICE DISCONNECT	2	\$1550.00	\$ 3,100.00
647-11-34A	1.00	AS.	MAST ARM COMBINATION, (STD. TYPE DS-13)	1	\$22,215.93	\$ 22,215.93
647-11-56A	2.00	AS.	MAST ARM STANDARD 56' ARM (DS-24)	2	\$17,000.00	\$ 34,000.00
647-11-66	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-29 (66' ARM)	2	\$19,042.10	\$ 38,084.20
647-11-68A	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-30 (68' ARM)	2	\$22,934.00	\$ 45,868.00
647-11-78	2.00	AS.	MAST ARM COMBINATION STANDARD [(78' Arm) (DS-35)]	2	\$28,871.90	\$ 57,743.80
647-11-80	2.00	AS.	MAST ARM COMBINATION STANDARD [(80' Arm) (DS-36)]	2	\$30,871.90	\$ 61,743.80
650-51-313	13.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	13	\$1050.00	\$ 13,650.00
650-51-513	9.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	9	\$1350.00	\$ 12,150.00
653-179	12.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	12	\$1050.00	\$ 12,600.00
659-107A	2.00	EA.	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	2	\$1900.00	\$ 3,800.00
660-2-109	12.00	EA.	INDUCTIVE LOOP DETECTOR (Type 9)	12	\$255.00	\$ 3,060.00
660-2-101	16.00	AS.	LOOP ASSEMBLY	16	\$825.00	\$ 13,200.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	6	\$170.00	\$ 1,020.00
670-5-12	2.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	2	\$21,250.00	\$ 42,500.00
685-120	2.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	2	\$1450.00	\$ 2,900.00

42

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-124	2.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	2	\$1450.00	\$ 2,900.00
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	8	\$2300.00	\$ 18,400.00
700-20-6	7.00	AS.	SINGLE POST SIGN (Remove)	7	\$45.00	\$ 315.00
700-20-11	97.00	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	97	\$295.00	\$ 28,615.00
700-21-11	3.00	AS.	MULTI-POST SIGN, (Furnish and Install) (50 or Less)	3	\$2,700.00	\$ 8,100.00
700-48-18	4.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	4	\$125.00	\$ 500.00
705-2	4.00	EA.	DELINEATOR, DOUBLE UNIT	4	\$55.00	\$ 220.00
706-3	2,406.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	2406	\$4.70	\$ 11,308.20
710-11	4,692.00	S.F.	MARKING (PAINT) REMOVAL	4692	\$ 2.70	\$ 12,668.40
710-11-111	1.57	N.M.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Solid) (6")	1.57	\$1584.15	\$ 2,487.12
710-11-141	440.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Skip) (6")	440	\$0.80	\$ 352.00
710-11-211	1.65	N.M.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Solid) (6")	1.65	\$1734.00	\$ 2,861.10
710-11-241	256.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Skip) (6")	256	\$0.35	\$ 89.60
710-11-290	40.60	S.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Island Nose)	40.60	\$22.00	\$ 893.20
711-11-111	6.11	N.M.	THERMOPLASTIC (Std.) (White) (Solid) (6")	6.11	\$2900.00	\$ 17,719.00
711-11-112	1.44	NM	THERMOPLASTIC (STD) (White) (Solid) 8"	1.44	\$4926.00	\$ 7,096.32
711-11-123	1,777.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	1,777	\$ 2.50	\$ 4,442.50
711-11-124	4,140.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	4,140	\$ 3.15	\$ 13,041.00
711-11-125	487.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	487	\$ 4.70	\$ 2,288.90

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-131	8.14	G.M.	THERMOPLASTIC (Std.) (White) (Skip) (6")	8.14	\$ 726.00	\$ 5,909.64
711-11-151	852.00	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	852	\$ 0.55	\$ 468.60
711-11-160	2.00	EA.	THERMOPLASTIC (White) (Message)	2	\$ 121.00	\$ 242.00
711-11-170	27.00	EA	THERMOPLASTIC (White) (Arrows)	27	\$ 60.00	\$ 1,620.00
711-11-211	5.57	NM	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	5.57	\$ 2905.00	\$ 16,180.85
711-11-222	980.00	L.F.	THERMOPLASTIC, (Yellow) (Solid) (8")	980	\$ 0.88	\$ 862.40
711-11-224	1,325.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	1325	\$ 3.02	\$ 4,001.50
711-11-241	507.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	507	\$ 0.85	\$ 430.95
711-11-251	80.00	L.F.	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	80	\$ 0.85	\$ 68.00
711-11-260	103.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Message) (Including Yield Message)	103	\$ 121.00	\$ 12,463.00
711-11-270	74.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Arrows)	74	\$ 60.50	\$ 4,477.00
711-17	256.00	S.F.	Removal of existing thermoplastic pavement markings	256	\$ 2.75	\$ 704.00
<b>LIGHTING</b>						
715-1-113	73,811.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	73,811	\$ 3.15	\$ 232,504.6
715-2-215	220.00	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	220	\$ 22.75	\$ 5,005.00
715-2-115B	23,959.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	23,959	\$ 18.00	\$ 431,262.00
715-7-11	4.00	EA.	LOAD CENTER ( Includes Switch, Weatherhead & Wire at Service Point)	4	\$ 3200.00	\$ 12,800.00
715-14-11	87.00	EA.	PULLBOX, ROADSIDE	87	\$ 690.00	\$ 60,030.00
715-14-12A	94.00	EA.	PULLBOX, SIDEWALK	94	\$ 690.00	\$ 64,860.00

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-41-345	93.00	EA	LIGHT POLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting High)	93	\$4100.00	\$ 381,300.00
715-100-11	93.00	EA	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	93	\$ 330.00	\$ 30,690.00
715-500-1C	93.00	EA	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	93	\$2300.00	\$ 213,900.00
715-550-000	1.00	EA	REMOVAL LIGHTING POLE COMPLETE.	1	\$18388.21	\$ 18,388.21
715-560-000	3.00	EA	LIGHT POLE COMPLETE (Repair and Reinstall)	3	\$1950.00	\$ 5,850.00
<b>SUB-TOTAL \$</b>						<b>\$ 650,128.21</b>

24,057,838.41

Sub  
 10% - 24,057,145.36  
 2% - 2,405,714.54  
 -----  
 Total 27,054,502.80

B = 24,057,838.41  
 10% 2,405,783.84  
 2% 481,156.77  
 -----  
 Total 27,055,279.01

45

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Grand Total: ~~\$ 22,564,061 <sup>56</sup>/<sub>xx</sub>~~ 24,057,838.41

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: 65-0635186  
D.C. Certificate of competency No: CC# E982003  
Bidder's Name: TRANS FLORIDA DEVELOPMENT  
Bidder's telephone Number: (305) 378-2323  
Bidder's address: 13960 SW 144 AVE. Rd.  
MIAMI, FL. 33186

46

REVISED BID FORM ADDENDUM No. 6

**Bid Form**

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	STEP TRENCH CONST.	LF	19,124	\$10.00	\$ 191,240.00
B.					
C.					
D.					
TOTAL					\$ 191,240.00

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

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Unit Price	Total Price
<b>GENERAL CONSTRUCTION OPERATIONS</b>					
102-74-1	1,140.00	EA/DAY	BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM ).	ONE Dollar and zero cents	1.00 \$ 1,140.00
102-60A	1,579.00	EA/DAY	WORK ZONE SIGNS	ONE Dollar and zero cents	1.00 \$ 1,579.00
102-74-2	212.00	EA/DAY	BARRICADES ( Temporary, Type III, 6' )	ONE Dollar and zero cents	1.00 \$ 212.00
102-76	50.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	TEN DOLLARS and zero cents	10.00 \$ 500.00
102-77	150.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	ONE Dollar and zero cents	1.00 \$ 150.00
102-78	192.00	EA	REFLECTIVE PAVEMENT MARKER (Temporary) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	FIVE DOLLARS and zero cents	5.00 \$ 960.00
102-99	14.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	Twenty-Three DOLLARS and zero cents	23.00 \$ 322.00
104-13-1	10,380.00	L.F.	STAKED SILT FENCE (TYPE III)	ONE Dollar and sixty cents	1.60 \$ 16,608.00
<b>CLEARING AND GRUBBING, EARTHWORK</b>					
110-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry heige removal, miscellaneous earthwork and saw cutting)	ONE MILLION FIVE HUNDRED THOUSAND DOLLARS ZERO CENTS	\$ 1,500,000.00 \$ 1,500,000.00
120-1	21,285.00	C.Y.	REGULAR EXCAVATION	EIGHT DOLLARS ZERO CENTS	\$ 8.00 \$ 170,280.00
120-4	143,906.00	C.Y.	SUBSOIL EXCAVATION ( This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	NINE DOLLARS ZERO CENTS	\$ 9.00 \$ 1,295,154.00
120-6	290,836.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	TWENTY NINE DOLLARS ZERO CENTS	\$ 29.00 \$ 8,434,244.00
160-4	140,895.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	ONE DOLLAR SEVENTY CENTS	\$ 1.70 \$ 239,521.50

48

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Unit Price	Total
<b>BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS</b>					
285-701	475.00	S.Y.	BASE OPTIONAL (Base Group 01)	NINE DOLLARS ZERO CENTS \$ 9.00	\$ 4,275.00
285-709	127,470.00	S.Y.	BASE OPTIONAL (Base group 9)	FOURTEEN DOLLARS ZERO CENTS \$ 14.00	\$ 1,784,580.00
327-70	11,676.00	S.Y.	MILLING EXISTING PAVEMENT [(1") (Payment for greater cuts will be paid proportionally)]	THREE DOLLARS ZERO CENTS \$ 3.00	\$ 35,028.00
334-1-23	17,623.00	TON	SUPERPAVE ASPHALTIC CONCRETE (Traffic 'C')	SIXTY FOUR DOLLARS ZERO CENTS \$ 64.00	\$ 1,148,032.00
337-7-21A	7,061.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	ONE HUNDRED TWENTY DOLLARS ZERO CENTS \$ 120.00	\$ 847,320.00
400-1-15	117.00	C.Y.	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)]	TWO HUNDRED FIFTY DOLLARS ZERO CENTS \$ 250.00	\$ 29,250.00
<b>DRAINAGE</b>					
425-1-351	44.00	EA.	INLET CURB (TYPE P-5) < 10'	THREE THOUSAND DOLLARS ZERO CENTS \$ 3,000.00	\$ 132,000.00
425-1-352	2.00	EA.	INLET (CURB) (TYPE P-5)	THREE THOUSAND FIVE HUNDRED DOLLARS ZERO CENTS \$ 3,500.00	\$ 7,000.00
425-1-355	5.00	EA.	INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] (PARTIAL)	ONE THOUSAND SEVEN HUNDRED DOLLARS ZERO CENTS \$ 1,700.00	\$ 8,500.00
425-1-361	37.00	EA.	INLET, CURB (Type P-6) < 10'	THREE THOUSAND THREE HUNDRED DOLLARS ZERO CENTS \$ 3,300.00	\$ 122,100.00
425-1-365	3.00	EA.	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	TWO THOUSAND ONE HUNDRED DOLLARS ZERO CENTS \$ 2,100.00	\$ 6,300.00
425-1-452	6.00	EA.	INLET (Curb) Type J-5 (>10')	FIVE THOUSAND SIX HUNDRED DOLLARS ZERO CENTS \$ 5,600.00	\$ 33,600.00
425-1-451	16.00	EA.	INLETS [(CURB) (TYPE J-5)]	FOUR THOUSAND THREE HUNDRED DOLLARS ZERO CENTS \$ 4,300.00	\$ 68,800.00
425-1-462	2.00	EA.	INLET (Curb) Type J-6 (>10')	FIVE THOUSAND SEVEN HUNDRED DOLLARS ZERO CENTS \$ 5,700.00	\$ 11,400.00
425-1-541	5.00	EA.	INLET TYPE D	THREE THOUSAND DOLLARS ZERO CENTS \$ 3,000.00	\$ 15,000.00
425-1-549	1.00	EA.	INLET, (Ditch Bottom Type D), (Modified)	EIGHT THOUSAND DOLLARS ZERO CENTS \$ 8,000.00	\$ 8,000.00

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-461	2.00	EA.	INLET CURB (TYPE J-6)	FIVE THOUSAND DOLLARS 2000 CENTS	\$5,000.00	\$10,000.00
425-1-901A	1.00	EA.	DRIVEWAY CURB INLET TYPE P-11 MODIFIED (TOP USF 5120; GRATE USF 6167). As call for by the Engineer.	EIGHT THOUSAND DOLLARS 2000 CENTS	\$8,000.00	\$8,000.00
425-2-10A	11.00	EA.	MANHOLE [(TYPE J-7) (SPECIAL) (3'-6" X 8'-4")]	TWENTY SEVEN THOUSAND DOLLARS 2000 CENTS	\$27,000.00	\$297,000.00
Pay Item 425-2-10A is for special manhole access for 96" raw water main (see plans)						
425-2-41B	1.00	EA.	MANHOLE (Type P-7) (<10')	TWO THOUSAND FOUR HUNDRED DOLLARS 2000 CENTS	\$2,400.00	\$2,400.00
425-2-71C	3.00	EA.	MANHOLE (J-7) (<10')	THREE THOUSAND FIVE HUNDRED DOLLARS 2000 CENTS	\$3,500.00	\$10,500.00
425-2-72C	4.00	EA.	MANHOLE J-7, (>10')	FIVE THOUSAND FOUR HUNDRED DOLLARS 2000 CENTS	\$5,400.00	\$21,600.00
425-2-103A	11.00	EA.	MANHOLE, (Special) Riser for access to 96" Raw Water Main	EIGHTEEN THOUSAND DOLLARS 2000 CENTS	\$18,000.00	\$198,000.00
Pay Item 425-2-103A, Special Manhole Access for 96" Raw Water Main, (see Appendix "H" of Special Provisions, Addendum No. 6 for details). This pay item is an optional pay item and it may be used as an alternative to Pay Item 425-2-10A as directed by the Engineer.						
425-5	9.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	SIX HUNDRED DOLLARS 2000 CENTS	\$600.00	\$5,400.00
425-6	66.00	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)	SIX HUNDRED DOLLARS 2000 CENTS	\$600.00	\$39,600.00
425-73	10.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	THREE THOUSAND DOLLARS 2000 CENTS	\$3,000.00	\$30,000.00
425-110	1.00	EA.	MODIFY EXISTING DRAINAGE STRUCTURE	FOUR THOUSAND DOLLARS 2000 CENTS	\$4,000.00	\$4,000.00
430-171-101	8,295.00	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	FIFTY TWO DOLLARS 2000 CENTS	\$52.00	\$431,340.00
430-171-102	860.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Round) (25" to 36")	EIGHTY ONE DOLLARS 2000 CENTS	\$81.00	\$69,660.00
430-171-201	800.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Storm Sewer) (Ellip/Arch) (Up to 24")	SEVENTY DOLLARS 2000 CENTS	\$70.00	\$56,000.00

50

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-171-202	87.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Strom Sewer) (Ellip/Arch) (25" to 36")	ONE HUNDRED DOLLARS ZERO CENTS	\$100.00	\$8,700.00

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 SELECTION WITH AND "X")

- CONCRETE PIPE
- CORRUGATED ALUMINUM PIPE
- CORRUGATED STEEL PIPE

443-70-4H	6,799.00	L.F.	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	TWO HUNDRED THIRTY DOLLARS ZERO CENTS	\$230.00	\$1,563,770.00
443-70-6E	2,283.00	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	TWO HUNDRED FORTY THREE DOLLARS ZERO CENTS	\$243.00	\$554,769.00

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

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

PERFORATED PIPE MATERIAL- SELECT ONE ("X"):

- SLOTTED OR PERFORATED CONCRETE PIPE
- CORRUGATED ALUMINUM ALLOY CULVERT PERFORATED PIPE
- CORRUGATED STEEL PERFORATED PIPE

520-1-10	41,081.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	FOURTEEN DOLLARS and ZERO CENTS	\$14.00	\$575,134.00
520-5-46	1,063.00	L.F.	CONCRETE TRAFFIC SEPARATOR (Type IV) (8.5' width)	Sixty DOLLARS and ZERO CENTS	\$60.00	\$63,780.00
520-5-4	2,749.00	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	Twenty Nine DOLLARS and zero cents	\$29.00	\$79,721.00
522-1	15,959.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	Thirty-Three DOLLARS and zero cents	\$33.00	\$526,647.00

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Unit Amount	Unit Price	Total
639-2-1	380.00	L.F.	SERVICE WIRE (#6 AWG with THW insulation)(Three conductor set)(Black, white and green)	Three Dollars and zero cents	3.00	\$1,140.00
639-3-12	2.00	EA.	ELECTRICAL SERVICE DISCONNECT	ONE Thousand Five Hundred Dollars and zero cents	1,500.00	\$3,000.00
647-11-34A	1.00	AS.	MAST ARM COMBINATION, (STD. TYPE DS-13)	Sixteen Thousand Dollars and zero cents	16,000.00	\$16,000.00
647-11-56A	2.00	AS.	MAST ARM STANDARD 56' ARM (DS-24)	Twenty Thousand Dollars and zero cents	20,000.00	\$40,000.00
647-11-66	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-29 (66' ARM)	Twenty-Three Thousand Dollars and zero cents	23,000.00	\$46,000.00
647-11-68A	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-30 (68' ARM)	Twenty-Four Thousand Dollars and zero cents	24,000.00	\$48,000.00
647-11-78	2.00	AS.	MAST ARM COMBINATION STANDARD [(78' Arm) (DS-35)]	Thirty Thousand Dollars and zero cents	30,000.00	<del>\$30,000.00</del>
647-11-80	2.00	AS.	MAST ARM COMBINATION STANDARD [(80' Arm) (DS-36)]	Thirty Thousand Dollars and zero cents	30,000.00	\$60,000.00
650-51-313	13.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	ONE Thousand Three Hundred Dollars and zero cents	1,300.00	\$16,900.00
650-51-513	9.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	ONE Thousand Eight Hundred Dollars and zero cents	1,800.00	\$16,200.00
653-179	12.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	ONE Thousand Three Hundred Dollars and zero cents	1,300.00	\$15,600.00
659-107A	2.00	EA.	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	Two Thousand Four Hundred Dollars and zero cents	2,400.00	\$4,800.00
660-2-109	12.00	EA.	INDUCTIVE LOOP DETECTOR (Type 9)	ONE Hundred Seventy Five Dollars and zero cents	175.00	\$2,100.00
660-2-101	16.00	AS.	LOOP ASSEMBLY	NINE Hundred Fifty Dollars and zero cents	950.00	\$15,200.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	FIVE Hundred Dollars and zero cents	500.00	\$3,000.00
670-5-12	2.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	Twenty-Six Thousand Dollars and zero cents	26,000.00	\$52,000.00
685-120	2.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	ONE Thousand Two Hundred Dollars and zero cents	1,200.00	\$2,400.00

60,000

52

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Unit Price	Total Price
685-124	2.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	ONE THOUSAND TWO HUNDRED DOLLARS and ZERO CENTS	1,200.00 \$2,400.00
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	THREE THOUSAND TWO HUNDRED DOLLARS and ZERO CENTS	3,200.00 \$25,600.00
700-20-6	7.00	AS.	SINGLE POST SIGN (Remove)	FIFTY-ONE DOLLARS and ZERO CENTS	51.00 \$357.00
700-20-11	97.00	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	TWO HUNDRED EIGHTY SEVEN DOLLARS and ZERO CENTS	287.00 \$27,839.00
700-21-11	3.00	AS.	MULTI-POST SIGN, (Furnish and Install) (50 or Less)	THREE THOUSAND DOLLARS and ZERO CENTS	3,000.00 \$9,000.00
700-48-18	4.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	ONE HUNDRED FORTY DOLLARS and ZERO CENTS	140.00 \$560.00
705-2	4.00	EA.	DELINEATOR, DOUBLE UNIT	ONE HUNDRED DOLLARS and ZERO CENTS	100.00 \$400.00
706-3	2,406.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	FIVE DOLLARS and ZERO CENTS	5.00 \$12,030.00
710-11	4,692.00	S.F.	MARKING (PAINT) REMOVAL	THREE DOLLARS and ZERO CENTS	3.00 \$14,076.00
710-11-111	1.57	N.M.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Solid) (6")	TWO THOUSAND DOLLARS and ZERO CENTS	2,000.00 <del>\$3,140.00</del>
710-11-141	440.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Skip) (6")	ONE DOLLAR and ZERO CENTS	1.00 \$440.00
710-11-211	1.65	N.M.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Solid) (6")	TWO THOUSAND DOLLARS and ZERO CENTS	2,000.00 \$3,300.00
710-11-241	256.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Skip) (6")	ONE DOLLAR and ZERO CENTS	1.00 \$256.00
710-11-290	40.60	S.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Island Nose)	TWENTY THREE DOLLARS and ZERO CENTS	23.00 \$933.80
711-11-111	6.11	N.M.	THERMOPLASTIC (Std.) (White) (Solid) (6")	THREE THOUSAND DOLLARS and ZERO CENTS	3,000.00 \$18,330.00
711-11-112	1.44	NM	THERMOPLASTIC (STD) (White) (Solid) 8"	FIVE THOUSAND ONE HUNDRED DOLLARS and ZERO CENTS	5,100.00 \$7,344.00
711-11-123	1,777.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	THREE DOLLARS and ZERO CENTS	3.00 \$5,331.00
711-11-124	4,140.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	FOUR DOLLARS and ZERO CENTS	4.00 \$16,560.00
711-11-125	487.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	FIVE DOLLARS and ZERO CENTS	5.00 \$2,435.00

3136

53

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-131	8.14	G.M.	THERMOPLASTIC (Std.) (White) (Skip) (6")	Eight Hundred Dollars and zero cents	800.00	\$6,512.00
711-11-151	852.00	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	ONE DOLLAR and zero cents	1.00	\$852.00
711-11-160	2.00	EA.	THERMOPLASTIC (White) (Message)	ONE Hundred Fifty Dollars and zero cents	150.00	\$300.00
711-11-170	27.00	EA.	THERMOPLASTIC (White) (Arrows)	Sixty Five Dollars and zero cents	65.00	\$1,755.00
711-11-211	5.57	NM	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	Four Thousand Dollars and zero cents	4,000.00	\$22,280.00
711-11-222	980.00	L.F.	THERMOPLASTIC, (Yellow) (Solid) (8")	ONE DOLLAR and zero cents	1.00	\$980.00
711-11-224	1,325.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	Three Dollars and zero cents	3.00	\$3,975.00
711-11-241	507.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	ONE DOLLAR and zero cents	1.00	\$507.00
711-11-251	80.00	L.F.	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	ONE DOLLAR and zero cents	1.00	\$80.00
711-11-260	103.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Message) (Including Yield Message)	ONE Hundred Twenty-Five Dollars and zero cents	125.00	\$12,875.00
711-11-270	74.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Arrows)	Sixty-Five Dollars and zero cents	65.00	\$4,810.00
711-17	256.00	S.F.	Removal of existing thermoplastic pavement markings	Three Dollars and zero cents	3.00	\$768.00
<b>LIGHTING</b>						
715-1-113	73,811.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	Six Dollars and zero cents	6.00	\$442,866.00
715-2-215	220.00	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	Forty Dollars and zero cents	40.00	\$8,800.00
715-2-115B	23,959.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Fifteen Dollars and zero cents	18.00	\$431,262.00
715-7-11	4.00	EA.	LOAD CENTER ( Includes Switch, Weatherhead & Wire at Service Point)	SEVEN Thousand Dollars and zero cents	7,000.00	\$28,000.00
715-14-11	87.00	EA.	PULLBOX, ROADSIDE	Six Hundred Fifty Dollars and zero cents	650.00	\$56,550.00
715-14-12A	94.00	EA.	PULLBOX, SIDEWALK	Six Hundred Fifty Dollars and zero cents	650.00	\$61,100.00

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-41-345	93.00	EA	LIGHT POLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting Height)	Three Thousand Four Hundred Dollars and zero cents	3,400.00	\$316,200.00
715-100-11	93.00	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	FIVE Hundred Sixty Dollars and zero cents	560.00	\$52,080.00
715-500-1C	93.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	ONE Thousand FIVE Hundred Dollars and zero cents	1,500.00	\$139,500.00
715-550-000	1.00	EA	REMOVAL LIGHTING POLE COMPLETE.	ONE Thousand Dollars and zero cents	1,000.00	\$1,000.00
715-560-000	3.00	EA.	LIGHT POLE COMPLETE (Repair and Reinstall)			
			SUB-TOTAL \$	23,830,018.30		

23,852,818.30

NO BID

Sub = 23823018.30

10% back 2382,306.83

2% 476,461.17

Total 26,1792,336.30

23852818.30  
 2,385,281.83  
 477,056.37  
 26,179,651.65

Good

55

REVISED BID FORM ADDENDUM No. 6  
Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Grand Total: \$ 23,830,018 <sup>30</sup>

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: 05-0145059

D.C. Certificate of competency No: E952001

Bidder's Name: THE REDLAND COMPANY, INC.

Bidder's telephone Number: (905) 247-3226

Bidder's address: 23799 SW 167 AVE

HOMESTEAD, FL 33081

Slp.

**REVISED BID FORM ADDENDUM No. 6**

**Bid Form**

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Slope Protection	LF	19,124	\$ 2.00	\$ 38,248.00
B.	—	—	—	—	—
C.	—	—	—	—	—
D.	—	—	—	—	—
TOTAL					\$ 38,248.00

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

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
<b>GENERAL CONSTRUCTION OPERATIONS</b>						
102-74-1	1,140.00	EA/DAY	BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM ).	Twenty Five cents	\$ 0.25	\$ 285.00
102-60A	1,579.00	EA/DAY	WORK ZONE SIGNS	Thirty cents	\$ 0.30	\$ 473.70
102-74-2	212.00	EA/DAY	BARRICADES ( Temporary, Type III, 6')	Fifty cents	\$ 0.50	\$ 106.00
102-76	50.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Eleven Dollars	\$ 11.00	\$ 550.00
102-77	150.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Fifty cents	\$ 0.50	\$ 75.00
102-78	192.00	EA	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	Four Dollars Ninety cents	\$ 4.90	\$ 940.80
102-99	14.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	Twenty Five cents	\$ 0.25	\$ 3.50
104-13-1	10,380.00	L.F.	STAKED SILT FENCE (TYPE III)	one Dollar seventy five cents	\$ 1.75	\$ 18,165.00
<b>CLEARING AND GRUBBING, EARTHWORK</b>						
110-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	One Million Three Hundred Twenty Five Thousand dollars	<del>\$ 1,325,000</del>	\$ 1,325,000.00
120-1	21,285.00	C.Y.	REGULAR EXCAVATION	JG <del>One</del> Ten Dollars	\$ 10.00	\$ 212,850.00
120-4	143,906.00	C.Y.	SUBSOIL EXCAVATION ( This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Five Dollars Fifty cents	\$ 5.50	\$ 791,483.00
120-6	290,836.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Twenty seven Thousand JG dollars	\$ 27.00	\$ 7,852,572.00
160-4	140,895.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	One Dollar Fifteen Cents	\$ 1.15	\$ 162,029.25

58

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
<b>BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS</b>						
285-701	475.00	S.Y.	BASE OPTIONAL (Base Group 01)	Fifteen Dollars	\$ 15.00	\$ 7,125.00
285-709	127,470.00	S.Y.	BASE OPTIONAL (Base group 9)	Seventeen Dollars	\$ 17.00	\$ 2,166,990.00
327-70	11,676.00	S.Y.	MILLING EXISTING PAVEMENT [(1") (Payment for greater cuts will be paid proportionally)]	Three Dollars Thirty cents	\$ 3.30	\$ 38,530.80
334-1-23	17,623.00	TON	SUPERPAVE ASPHALTIC CONCRETE (Traffic 'C')	Ninety Five Dollars	\$ 95.00	\$ 1,674,185.00
337-7-21A	7,061.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	One Hundred Thirty Dollars	\$ 130.00	\$ 917,930.00
400-1-15	117.00	C.Y.	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)]	Seven hundred Dollars	\$ 700.00	\$ 81,900.00
<b>DRAINAGE</b>						
425-1-351	44.00	EA.	INLET CURB ( TYPE P-5 ) < 10'	Five Thousand Dollars	\$ 5,000.00	\$ 220,000.00
425-1-352	2.00	EA.	INLET (CURB) (TYPE P-5)	Six Thousand Dollars	\$ 6,000.00	\$ 12,000.00
425-1-355	5.00	EA.	INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] (PARTIAL)	Three Thousand Three hundred Dollars	\$ 3,300.00	\$ 16,500.00
425-1-361	37.00	EA.	INLET, CURB (Type P-6) < 10'	Five Thousand Eight Hundred Dollars	\$ 5,800.00	\$ 214,600.00
425-1-365	3.00	EA.	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	Four Thousand Three Hundred Dollars	\$ 4,300.00	\$ 12,900.00
425-1-452	6.00	EA.	INLET (Curb) Type J-5 (>10')	Seven thousand Five Hundred Dollars	\$ 7,500.00	\$ 45,000.00
425-1-451	16.00	EA.	INLETS [(CURB) (TYPE J-5)	Seven Thousand Two Hundred Dollars	\$ 7,200.00	\$ 115,200.00
425-1-462	2.00	EA.	INLET (Curb) Type J-6 (>10')	Eight Thousand Seven Hundred Dollars	\$ 8,700.00	\$ 17,400.00
425-1-541	5.00	EA.	INLET TYPE D	Five Thousand Dollars	\$ 5,000.00	\$ 25,000.00
425-1-549	1.00	EA.	INLET, (Ditch Bottom Type D), (Modified)	Six Thousand Dollars	\$ 6,000.00	\$ 6,000.00

59

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-461	2.00	EA.	INLET CURB (TYPE J-6)	Eight Thousand Two Hundred Dollars	\$ 8,200.00	\$ 16,400.00
425-1-901A	1.00	EA.	DRIVEWAY CURB INLET TYPE P-11- MODIFIED (TOP USF 5120; GRATE USF 6167). As call for by the Engineer.	Five Thousand Dollars	\$ 5,000.00	\$ 5,000.00
425-2-10A	11.00	EA.	MANHOLE (TYPE J-7) (SPECIAL) (3'-6" X 8'-4")]	Twenty One Thousand Dollars	\$ 21,000.00	\$ 231,000.00
Pay Item 425-2-10A is for special manhole access for 96" raw water main (see plans)						
425-2-41B	1.00	EA.	MANHOLE (Type P-7) (< 10')	Five Thousand Four Hundred dollars	\$ 5,400.00	\$ 5,400.00
425-2-71C	3.00	EA.	MANHOLE (J-7) (<10')	Five Thousand Nine Hundred dollars	\$ 5,900.00	\$ 17,700.00
425-2-72C	4.00	EA.	MANHOLE J-7, (>10')	Seven Thousand Three Hundred Dollars	\$ 7,300.00	\$ 29,200.00
425-2-103A	11.00	EA.	MANHOLE, (Special) Riser for access to 96" Raw Water Main	Five Four Thousand Seven Hundred dollars	\$ 4,700.00	51,700.00
Pay Item 425-2-103A, Special Manhole Access for 96" Raw Water Main, (see Appendix "H" of Special Provisions, Addendum No. 6 for details). This pay item is an optional pay item and it may be used as an alternative to Pay Item 425-2-10A as directed by the Engineer.						
425-5	9.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	One Thousand Three Hundred Dollars	\$ 1,300.00	\$ 11,700.00
425-6	66.00	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)	Eight Hundred Dollars	\$ 800.00	\$ 52,800.00
425-73	10.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	Three Thousand Six Hundred dollars	\$ 3,600.00	\$ 36,000.00
425-110	1.00	EA.	MODIFY EXISTING DRAINAGE STRUCTURE	Three Thousand Four Hundred Dollars	\$ 3,400.00	\$ 3,400.00
430-171-101	8,295.00	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	Eighty Four Dollars	\$ 84.00	\$ 696,780.00
430-171-102	860.00	L.F.	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	Ninety Five Dollars	\$ 95.00	\$ 81,700.00
430-171-201	800.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Storm Sewer) (Ellip/Arch) (Up to 24")	Ninety Five Dollars	\$ 95.00	\$ 76,000.00

600

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-171-202	87.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Storm Sewer) (Ellip/Arch) (25" to 36")	One Hundred Five Dollars	\$ 105.00	\$ 9,135.00
<p>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</p> <p>PIPE MATERIAL-SELECT ONE (FILL SELECTION WITH AND "X")</p> <p>( ) CONCRETE PIPE                  ( ) CORRUGATED ALUMINUM PIPE                  ( ) CORRUGATED STEEL PIPE</p>						
443-70-4H	6,799.00	L.F.	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	One Hundred Eighty Five Dollars	\$ 185.00	\$ 1,257,815.00
443-70-6E	2,283.00	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	Two Hundred Dollars	\$ 200.00	\$ 456,600.00
<p>BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.</p> <p>THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:</p> <p>PERFORATED PIPE MATERIAL- SELECT ONE ("X"):</p> <p>( ) SLOTTED OR PERFORATED CONCRETE PIPE                  ( ) CORRUGATED ALUMINUM ALLOY CULVERT PERFORATED PIPE                  ( ) CORRUGATED STEEL PERFORATED PIPE</p>						
520-1-10	41,081.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (includes cost of limerock base and subgrade)	Seventeen Dollars Seventy Five cents	\$ 17.75	\$ 729,187.75
520-5-46	1,063.00	L.F.	CONCRETE TRAFFIC SEPARATOR (Type IV) (8.5' width)	sixty Five Dollars	\$ 65.00	\$ 69,095.00
520-5-4	2,749.00	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	Forty Dollars	\$ 40.00	\$ 109,960.00
522-1	15,959.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps and sidewalk curbs)	Thirty Two Dollars	\$ 32.00	\$ 510,688.00

61

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
522-2	961.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	Forty dollars	\$ 40.00	\$ 38,440.00
<b>GUARDRAIL AND BARRIERS</b>						
536-1	50.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop panels)	Forty Dollars	\$ 40.00	\$ 2,000.00
515-2-302	60.00	L.F.	PEDESTRIAN / BICYCLE RAILING (Aluminum only) (54" picket railing)	one Hundred Dollars	\$ 100.00	\$ 6,000.00
536-6	2.00	EA.	END ANCHORAGE ASSEM. TYPE II	one Thousand One Hundred dollars	\$ 1,100.00	\$ 2,200.00
550-10-220	7,800.00	L.F.	FENCING (Type B) (5.1 to 6.0' Height) (Standard)	Thirteen Dollars	\$ 13.00	\$ 101,400.00
550-10-228	7,100.00	L.F.	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	Twelve Dollars	\$ 12.00	\$ 85,200.00
575-1-1	56,788.00	S.Y.	SODDING (Pensacola Bahia or match existing) (Includes watering)	Two Dollars Fifty cents	\$ 2.50	\$ 141,970.00
580-327-6	201.00	EA.	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	Nine Hundred Twenty Dollars	\$ 920.00	\$ 184,920.00
<b>SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE</b>						
630-1-12	3,286.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Eleven Dollars	\$ 11.00	\$ 36,146.00
630-1-13	2,105.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Fifty Four Dollars	\$ 54.00	\$ 113,670.00
630-1-16B	2,000.00	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	Five Dollars Twenty cents	\$ 5.20	\$ 10,400.00
632-7-1	4.00	P.I.	TRAFFIC CONTROL CABLE	Three Thousand Nine Hundred Fifty cents	\$ 3,950.00	\$ 15,800.00
635-1-11 I	63.00	EA.	PULL AND JUNCTION BOXES (Including grounding electrode)	one Thousand Two Hundred Dollars	\$ 1,200.00	\$ 75,600.00
639-1-13	2.00	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	One Thousand Seven Hundred Dollars	\$ 1,700.00	\$ 3,400.00

62

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
639-2-1	380.00	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	Two Dollars Twenty Cents	\$ 2.20	\$ 836.00
639-3-12	2.00	EA.	ELECTRICAL SERVICE DISCONNECT	Two Thousand Five Hundred Dollars	\$ 2,500.00	\$ 5,000.00
647-11-34A	1.00	AS.	MAST ARM COMBINATION, (STD. TYPE DS-13)	Twenty One Thousand Dollars	\$ 21,000.00	\$ 21,000.00
647-11-56A	2.00	AS.	MAST ARM STANDARD 56' ARM (DS-24)	Twenty Five Thousand Six Hundred Dollars	\$ 25,600.00	\$ 51,200.00
647-11-66	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-29 (66' ARM)	Thirty one Thousand Three Hundred Dollars	\$ 31,300.00	\$ 62,600.00
647-11-68A	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-30 (68' ARM)	Thirty one Thousand Four Hundred Dollars	\$ 31,400.00	\$ 62,800.00
647-11-78	2.00	AS.	MAST ARM COMBINATION STANDARD [(78' Arm) (DS-35)]	Thirty Eight Thousand Three Hundred Dollars	\$ 38,300.00	\$ 76,600.00
647-11-80	2.00	AS.	MAST ARM COMBINATION STANDARD [(80' Arm) (DS-36)]	Thirty Eight Thousand Four Hundred Dollars	\$ 38,400.00	\$ 76,800.00
650-51-313	13.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand Two Hundred Seventy Dollars	\$ 1,270.00	\$ 16,510.00
650-51-513	9.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand Seven Hundred Twenty Five Dollars	\$ 1,725.00	\$ 15,525.00
653-179	12.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	One Thousand Seven Hundred sixty Dollars	\$ 1,760.00	\$ 21,120.00
659-107A	2.00	EA.	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	One Thousand Three Hundred Dollars	\$ 1,300.00	\$ 2,600.00
660-2-109	12.00	EA.	INDUCTIVE LOOP DETECTOR (Type 9)	Nine Hundred Dollars	\$ 900.00	\$ 10,800.00
660-2-101	16.00	AS.	LOOP ASSEMBLY	One Hundred Eighty Dollars	\$ 180.00	\$ 2,880.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	One Hundred Eighty Dollars	\$ 180.00	\$ 1,080.00
670-5-12	2.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	Twenty Five Thousand Five Hundred Dollars	\$ 25,500.00	\$ 51,000.00
685-120	2.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	Eighty Five Dollars	\$ 85.00	\$ 170.00

63

## REVISED BID FORM ADDENDUM No. 6

# Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-124	2.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	Eighty Five Dollars	\$ 85.00	\$ 170.00
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Four Thousand Three Hundred Dollars	\$ 4,300.00	\$ 34,400.00
700-20-6	7.00	AS.	SINGLE POST SIGN (Remove)	Thirty Eight Dollars	\$ 38.00	\$ 266.00
700-20-11	97.00	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	Two Hundred Fifty Five Dollars	\$ 255.00	\$ 24,735.00
700-21-11	3.00	AS.	MULTI-POST SIGN, (Furnish and Install) (50 or Less)	Five Thousand Two Hundred Dollars	\$ 5,200.00	\$ 15,600.00
700-48-18	4.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	Five Hundred Fifty Dollars	\$ 550.00	\$ 2,200.00
705-2	4.00	EA.	DELINEATOR, DOUBLE UNIT	Eighty One Dollars	\$ 81.00	\$ 324.00
706-3	2,406.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	Four Dollars Ninety cents	\$ 4.90	\$ 11,789.40
710-11	4,892.00	S.F.	MARKING (PAINT) REMOVAL	Two Dollars Twenty cents	\$ 2.20	\$ 10,322.40
710-11-111	1.57	N.M.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Solid) (6")	One Thousand Two Hundred Sixty Dollars	\$ 1,260.00	\$ 1,975.20
710-11-141	440.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Skip) (6")	Thirty cents	\$ 0.30	\$ 132.00
710-11-211	1.65	N.M.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Solid) (6")	One Thousand Two Hundred Sixty Dollars	\$ 1,260.00	\$ 2,079.00
710-11-241	256.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Skip) (6")	Thirty cents	\$ 0.30	\$ 76.80
710-11-290	40.60	S.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Island Nose)	Twenty Five Dollars	\$ 25.00	\$ 1,015.00
711-11-111	6.11	N.M.	THERMOPLASTIC (Std.) (White) (Solid) (6")	Three Thousand Nine Hundred Dollars	\$ 3,900.00	\$ 23,829.00
711-11-112	1.44	NM	THERMOPLASTIC (STD) ( White) (Solid) 8"	Five Thousand Seven Hundred Dollars	\$ 5,700.00	\$ 8,208.00
711-11-123	1,777.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	One Dollar Eighty cents	\$ 1.80	\$ 3,198.60
711-11-124	4,140.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	Two Dollars Fifty cents	\$ 2.50	\$ 10,350.00
711-11-125	487.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	Three Dollars Ninety cents	\$ 3.90	\$ 1,899.30

64

COMMUNITY ASPHALT CORP.

REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-131	8.14	G.M.	THERMOPLASTIC (Std.) (White) (Skip) (6")	One Thousand One Hundred Dollars	\$ 1,100.00	\$ 8,954.00
711-11-151	852.00	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	Two Dollars Twenty cents	\$ 2.20	\$ 1,874.40
711-11-160	2.00	EA.	THERMOPLASTIC (White) (Message)	One Hundred Ten Dollars	\$ 110.00	\$ 220.00
711-11-170	27.00	EA.	THERMOPLASTIC (White) (Arrows)	Fifty Five Dollars	\$ 55.00	\$ 1,485.00
711-11-211	5.57	NM	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	Three Thousand Nine Hundred Dollars	\$ 3,900.00	\$ 21,723.00
711-11-222	980.00	L.F.	THERMOPLASTIC, (Yellow) (Solid) (8")	One Dollar Ten cents	\$ 1.10	\$ 1,078.00
711-11-224	1,325.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	Two Dollars Fifty cents	\$ 2.50	\$ 3,312.50
711-11-241	507.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	Eighty cents	\$ 0.80	\$ 405.60
711-11-251	80.00	L.F.	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	Two Dollars Twenty cents	\$ 2.20	\$ 176.00
711-11-260	103.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Message) (Including Yield Message)	One Hundred Ten cents	\$ 110.00	\$ 11,330.00
711-11-270	74.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Arrows)	Fifty Five Dollars	\$ 55.00	\$ 4,070.00
711-17	256.00	S.F.	Removal of existing thermoplas.c pavement markings	Four Dollars	\$ 4.00	\$ 1,024.00
<b>LIGHTING</b>						
715-1-113	73,811.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	One Dollar Seventy Five cents	\$ 1.75	\$ 129,169.25
715-2-215	220.00	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	Fifty Four Dollars	\$ 54.00	\$ 11,880.00
715-2-115B	23,959.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Eleven Dollars	\$ 11.00	\$ 263,549.00 <sup>56.3</sup>
715-7-11	4.00	EA.	LOAD CENTER ( Includes Switch, Weatherhead & Wire at Service Point)	Ten Thousand Eight Hundred Dollars	\$ 10,800.00	\$ 43,200.00
715-14-11	87.00	EA.	PULLBOX, ROADSIDE	One Thousand Two Hundred Dollars	\$ 1,200.00	\$ 104,400.00
715-14-12A	94.00	EA.	PULLBOX, SIDEWALK	One Thousand Six Hundred Dollars	\$ 1,600.00	\$ 150,400.00

65

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-41-345	93.00	EA	LIGHT POLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting Height)	Five Thousand Five Hundred Twenty Dollars	\$5,520.00	\$513,360.00
715-100-11	93.00	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	Six Hundred Ten Dollars	\$610.00	\$56,730.00
715-500-1C	93.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	One Thousand Six Hundred Fifty Dollars	\$1,650.00	\$153,450.00
715-550-000	1.00	EA	REMOVAL LIGHTING POLE COMPLETE.	Five Hundred Dollars	\$500.00	\$500.00
715-560-000	3.00	EA.	LIGHT POLE COMPLETE (Repair and Reinstall)	One Thousand Fifty Dollars	\$1,050.00	\$3,150.00
SUB-TOTAL \$						23,326,735.25

23,326,735.65

26 236 442.88

664

COMMUNITY ASPHALT CORP.  
REVISED BID FORM ADDENDUM No. 6

**Bid Form**

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Grand Total: 23,326,735.25

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: 5396  
Bidder's Name: Community Asphalt Corp.  
Bidder's telephone Number: 305-829-0700  
Bidder's address: 14005 NW 186<sup>th</sup> St. Hialeah, FL 33018

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Trench Box	LF	19124	3.00	57372.-
B.	Sloping	LF	19124	1.00	19124.-
C.					
D.					

TOTAL \_\_\_\_\_

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

# Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

GENERAL CONSTRUCTION OPERATIONS						
102-74-1	1,140.00	EA/DAY	BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM ).	one dollar and twenty cents	1.20	1,368.00
102-60A	1,579.00	EA/DAY	WORK ZONE SIGNS	one dollar and twenty cents	1.20	1,894.80
102-74-2	212.00	EA/DAY	BARRICADES ( Temporary, Type III, 6' )	three dollars and sixty cents	3.60	763.20
102-76	50.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	thirty dollars	30.00	1,500.00
102-77	150.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	three dollars and sixty cents	3.60	540.00
102-78	192.00	EA.	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	four dollars and fifty cents	4.50	864.00
102-99	14.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	thirty dollars	30.00	420.00
104-13-1	10,380.00	L.F.	STAKED SILT FENCE (TYPE III)	one dollar and ninety two cents	1.92	19,929.60
CLEARING AND GRUBBING, EARTHWORK						
110-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	Two dollars Five Hundred and Eighty Five Eight Two	2,575.828	2,575.828
120-1	21,285.00	C.Y.	REGULAR EXCAVATION	eight dollars and forty cents	8.40	178,794.00
120-4	143,906.00	C.Y.	SUBSOIL EXCAVATION ( This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	ten dollars and fifty cents	10.50	1,511,013.00
120-6	290,836.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	twenty two dollars	22.00	6,398,392.00
160-4	140,895.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	five dollars and forty cents	5.40	760,833.00

69

REVISED BID FORM-ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Unit Price	Total
<b>BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS</b>					
285-701	475.00	S.Y.	BASE OPTIONAL (Base Group 01)	thirteen dollars 13. <sup>00</sup>	6,175. <sup>00</sup>
285-709	127,470.00	S.Y.	BASE OPTIONAL (Base group 9)	thirteen dollars 13. <sup>00</sup>	1,657,110. <sup>00</sup>
327-70	11,676.00	S.Y.	MILLING EXISTING PAVEMENT [(1") (Payment for greater cuts will be paid proportionally)]	four dollars and eighty cents 4. <sup>80</sup>	56,044. <sup>80</sup>
334-1-23	17,623.00	TON	SUPERPAVE ASPHALTIC CONCRETE (Traffic 'C')	ninety dollars 90. <sup>00</sup>	1,586,070. <sup>00</sup>
337-7-21A	7,061.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	one hundred and five dollars 105. <sup>00</sup>	741,405. <sup>00</sup>
400-1-15	117.00	C.Y.	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)]	three hundred and sixty dollars 360. <sup>00</sup>	42,120. <sup>00</sup>
<b>DRAINAGE</b>					
425-1-351	44.00	EA.	INLET CURB (TYPE P-5) < 10'	four thousand dollars 4,000. <sup>00</sup>	176,000. <sup>00</sup>
425-1-352	2.00	EA.	INLET (CURB) (TYPE P-5)	four thousand two hundred dollars 4,200. <sup>00</sup>	8,400. <sup>00</sup>
425-1-355	5.00	EA.	INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] (PARTIAL)	two thousand six hundred dollars 2,600. <sup>00</sup>	13,000. <sup>00</sup>
425-1-361	37.00	EA.	INLET, CURB (Type P-6) < 10'	four thousand three hundred dollars 4,300. <sup>00</sup>	159,100. <sup>00</sup>
425-1-365	3.00	EA.	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	three thousand one hundred dollars 3,100. <sup>00</sup>	9,300. <sup>00</sup>
425-1-452	6.00	EA.	INLET (Curb) Type J-5 (>10')	five thousand five hundred dollars 5,500. <sup>00</sup>	33,000. <sup>00</sup>
425-1-451	16.00	EA.	INLETS [(CURB) (TYPE J-5)	five thousand three hundred dollars 5,300. <sup>00</sup>	84,800. <sup>00</sup>
425-1-462	2.00	EA.	INLET (Curb) Type J-6 (>10')	six thousand three hundred dollars 6,300. <sup>00</sup>	12,600. <sup>00</sup>
425-1-541	5.00	EA.	INLET TYPE D	two thousand nine hundred dollars 2,900. <sup>00</sup>	14,500. <sup>00</sup>
425-1-549	1.00	EA.	INLET, (Ditch Bottom Type D), (Modified)	two thousand nine hundred dollars 2,900. <sup>00</sup>	2,900. <sup>00</sup>

70

REVISED BID FORM-ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

ITEM NO.	QUANTITY	UNIT	Description	UNIT PRICE AMOUNT	UNIT PRICE	TOTAL
425-1-461	2.00	EA.	INLET CURB (TYPE J-6)	five thousand nine hundred dollars	5900. <sup>00</sup>	11,800. <sup>00</sup>
425-1-901A	1.00	EA.	DRIVEWAY CURB INLET TYPE P-11 MODIFIED (TOP USF 5120; GRATE USF 6167). As call for by the Engineer.	four thousand four hundred dollars	4400. <sup>00</sup>	4,400. <sup>00</sup>
425-2-10A	11.00	EA.	MANHOLE [(TYPE J-7) (SPECIAL) (3'-6" X 8'-4")]	fifteen thousand three hundred dollars	15,300. <sup>00</sup>	168,300. <sup>00</sup>
Pay Item 425-2-10A is for special manhole access for 96" raw water main (see plans)						
425-2-41B	1.00	EA.	MANHOLE (Type P-7) (<10')	three thousand five hundred dollars	3500. <sup>00</sup>	3,500. <sup>00</sup>
425-2-71C	3.00	EA.	MANHOLE (J-7) (<10')	five thousand dollars	5,000. <sup>00</sup>	15,000. <sup>00</sup>
425-2-72C	4.00	EA.	MANHOLE J-7, (>10')	six thousand one hundred dollars	6,100. <sup>00</sup>	24,400. <sup>00</sup>
425-2-103A	11.00	EA.	MANHOLE, (Special) Riser for access to 96" Raw Water Main	eleven thousand five hundred dollars	11,500. <sup>00</sup>	126,500. <sup>00</sup>
Pay Item 425-2-103A, Special Manhole Access for 96" Raw Water Main, (see Appendix "H" of Special Provisions, Addendum No. 6 for details). This pay item is an optional pay item and it may be used as an alternative to Pay Item 425-2-10A as directed by the Engineer.						
425-5	9.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	one thousand two hundred dollars	1200. <sup>00</sup>	10,800. <sup>00</sup>
425-6	66.00	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 dollars	400. <sup>00</sup>	26,400. <sup>00</sup>
425-73	10.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	two thousand one hundred dollars	2100. <sup>00</sup>	21,000. <sup>00</sup>
425-110	1.00	EA.	MODIFY EXISTING DRAINAGE STRUCTURE	two thousand one hundred dollars	2100. <sup>00</sup>	2,100. <sup>00</sup>
430-171-101	8,295.00	L.F.	PIPE CULVERT (Optional Material) (Round) (Up to 24")	seventy dollars	70. <sup>00</sup>	580,650. <sup>00</sup>
430-171-102	860.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Round) (25" to 36")	eighty nine dollars	89. <sup>00</sup>	76,540. <sup>00</sup>
430-171-201	800.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Storm Sewer) (Ellip/Arch) (Up to 24")	seventy six dollars	76. <sup>00</sup>	60,800. <sup>00</sup>

71

REVISED BID FORM-ADDENDUM No. 6

**Bid Form**

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-171-202	87.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Strom Sewer) (Ellip/Arch) (25" to 36")	ninety eight dollars	98. <sup>00</sup>	8,526.00

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 SELECTION WITH AND "X")

- CONCRETE PIPE
- CORRUGATED ALUMINUM PIPE
- CORRUGATED STEEL PIPE

443-70-4H	6,799.00	L.F.	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	one hundred twenty eight dollars	128. <sup>00</sup>	870,272. <sup>00</sup>
443-70-6E	2,283.00	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	one hundred seventy dollars	170. <sup>00</sup>	388,110. <sup>00</sup>

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

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

PERFORATED PIPE MATERIAL- SELECT ONE ("X"):

- SLOTTED OR PERFORATED CONCRETE PIPE
- CORRUGATED ALUMINUM ALLOY CULVERT PERFORATED PIPE
- CORRUGATED STEEL PERFORATED PIPE

520-1-10	41,081.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	fourteen dollars and fifty cents	14.50	595,674.50
520-5-46	1,063.00	L.F.	CONCRETE TRAFFIC SEPARATOR (Type IV) (8.5' width)	forty nine dollars	49. <sup>00</sup>	52,057.00
520-5-4	2,749.00	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	twenty five dollars	25. <sup>00</sup>	68,725.00
522-1	15,959.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	thirty dollars	30. <sup>00</sup>	478,770.00

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Units	Description	Unit Price	Total
522-2	981.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	forty five dollars	43,245. <sup>00</sup>
<b>GUARDRAIL AND BARRIERS</b>					
536-1	50.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop panels)	thirty five dollars	1,750. <sup>00</sup>
515-2-302	60.00	L.F.	PEDESTRIAN / BICYCLE RAILING (Aluminum only) (54" picket railing)	one hundred ten dollars	6,600. <sup>00</sup>
536-6	2.00	EA.	END ANCHORAGE ASSEM. TYPE II	nine hundred ninety dollars	1,980. <sup>00</sup>
550-10-220	7,800.00	L.F.	FENCING (Type B) (5.1 to 6.0' Height) (Standard)	nineteen dollars	148,200. <sup>00</sup>
550-10-228	7,100.00	L.F.	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	nineteen dollars	134,900. <sup>00</sup>
575-1-1	56,788.00	S.Y.	SODDING (Pensacola Bahia or match existing) (Includes watering)	five dollars	283,940. <sup>00</sup>
580-327-6	201.00	EA.	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	seven hundred fifty dollars	150,750. <sup>00</sup>
<b>SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE</b>					
630-1-12	3,286.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	twenty dollars	65,720. <sup>00</sup>
630-1-13	2,105.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	twenty dollars	42,100. <sup>00</sup>
630-1-16B	2,000.00	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	twenty dollars	40,000. <sup>00</sup>
632-7-1	4.00	P.I.	TRAFFIC CONTROL CABLE	six thousand three hundred dollars	25,200. <sup>00</sup>
635-1-111	63.00	EA.	PULL AND JUNCTION BOXES (Including grounding electrode)	five hundred sixty five dollars	35,595. <sup>00</sup>
639-1-13	2.00	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	eight hundred eighty dollars	1,760. <sup>00</sup>

73

REVISED BID FORM-ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Unit Price	Total
639-2-1	380.00	L.F.	SERVICE WIRE(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)	two dollars and fifty cents 2.50	950.00
639-3-12	2.00	EA.	ELECTRICAL SERVICE DISCONNECT	one thousand three hundred fifty three dollars 1353. <sup>00</sup>	2,706.00
647-11-34A	1.00	AS.	MAST ARM COMBINATION, (STD. TYPE DS-13)	fourteen thousand four hundred dollars 14,400. <sup>00</sup>	14,400.00
647-11-56A	2.00	AS.	MAST ARM STANDARD 56' ARM (DS-24)	seventeen thousand five hundred dollars 17,500. <sup>00</sup>	35,000.00
647-11-66	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-29 (66' ARM)	twenty thousand six hundred dollars 20,600. <sup>00</sup>	41,200.00
647-11-68A	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-30 (68' ARM)	twenty one thousand six hundred dollars 21,600. <sup>00</sup>	43,200.00
647-11-78	2.00	AS.	MAST ARM COMBINATION STANDARD [(78' Arm) (DS-35)]	twenty six thousand seven hundred dollars 26,700. <sup>00</sup>	53,400.00
647-11-80	2.00	AS.	MAST ARM COMBINATION STANDARD [(80' Arm) (DS-36)]	twenty six thousand eight hundred dollars 26,800. <sup>00</sup>	53,600.00
650-51-313	13.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand one hundred forty four dollars 1144. <sup>00</sup>	14,872.00
650-51-513	9.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand six hundred dollars 1600. <sup>00</sup>	14,400.00
653-179	12.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	one thousand one hundred sixty dollars 1160. <sup>00</sup>	13,920.00
659-107A	2.00	EA.	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	two thousand one hundred dollars 2100. <sup>00</sup>	4,200.00
660-2-109	12.00	EA.	INDUCTIVE LOOP DETECTOR (Type 9)	one hundred fifty five dollars 155. <sup>00</sup>	1,860.00
660-2-101	16.00	AS.	LOOP ASSEMBLY	eight hundred twenty five dollars 825. <sup>00</sup>	13,200.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	four hundred forty two dollars 442. <sup>00</sup>	2,652.00
670-5-12	2.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	twenty three thousand three dollars 23,003. <sup>00</sup>	46,006.00
685-120	2.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	one thousand dollars 1,000. <sup>00</sup>	2,000.00

74

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-124	2.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	one thousand dollars	1,000. <sup>00</sup>	2,000. <sup>00</sup>
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	two thousand nine hundred dollars	2,900. <sup>00</sup>	23,200. <sup>00</sup>
700-20-6	7.00	AS.	SINGLE POST SIGN (Remove)	one hundred dollars	100. <sup>00</sup>	700. <sup>00</sup>
700-20-11	97.00	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	two hundred thirty five dollars	235. <sup>00</sup>	22,795. <sup>00</sup>
700-21-11	3.00	AS.	MULTI-POST SIGN, (Furnish and Install) (50 or Less)	three thousand five hundred dollars	3,500. <sup>00</sup>	10,500. <sup>00</sup>
700-48-18	4.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	seven hundred fifty dollars	750. <sup>00</sup>	3,000. <sup>00</sup>
705-2	4.00	EA.	DELINEATOR, DOUBLE UNIT	one hundred ten dollars	110. <sup>00</sup>	440. <sup>00</sup>
706-3	2,406.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	five dollars	5. <sup>00</sup>	12,030. <sup>00</sup>
710-11	4,692.00	S.F.	MARKING (PAINT) REMOVAL	two dollars and fifty cents	2.50	11,730. <sup>00</sup>
<del>710-11-111</del>	<del>1.57</del>	<del>N.M.</del>	<del>PAINTED PAVEMENT MARKINGS (Standard) (White) (Solid) (6")</del>	<del>one thousand eight hundred forty eight dollars</del>	<del>1,848.<sup>00</sup></del>	<del>2,901.<sup>00</sup></del>
710-11-141	440.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Skip) (6")	thirty five cents	.35	154. <sup>00</sup>
710-11-211	1.65	N.M.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Solid) (6")	thirty five cents	.35	.57
710-11-241	256.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Skip) (6")	thirty five cents	.35	89. <sup>60</sup>
710-11-290	40.60	S.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Island Nose)	thirty five dollars	35. <sup>00</sup>	1,421. <sup>00</sup>
711-11-111	6.11	N.M.	THERMOPLASTIC (Std.) (White) (Solid) (6")	two thousand nine hundred dollars	2,900. <sup>00</sup>	17,719. <sup>00</sup>
711-11-112	1.44	NM	THERMOPLASTIC (STD) (White) (Solid) 8"	five thousand three hundred dollars	5,300. <sup>00</sup>	7,632. <sup>00</sup>
711-11-123	1,777.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	two dollars	2. <sup>00</sup>	3,554. <sup>00</sup>
711-11-124	4,140.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	two dollars and sixty five cents	2.65	10,971. <sup>00</sup>
711-11-125	487.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	four dollars and fifteen cents	4.15	2,021. <sup>05</sup>

75

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-131	8.14	G.M.	THERMOPLASTIC (Std.) (White) (Skip) (6")	seven hundred twenty six dollars	726. <sup>00</sup>	5,909. <sup>64</sup>
711-11-151	852.00	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	one dollar	1. <sup>00</sup>	852. <sup>00</sup>
711-11-160	2.00	EA.	THERMOPLASTIC (White) (Message)	one hundred ten dollars.	110. <sup>00</sup>	220. <sup>00</sup>
711-11-170	27.00	EA	THERMOPLASTIC (White) (Arrows)	seventy five dollars	75. <sup>00</sup>	2,025. <sup>00</sup>
711-11-211	5.57	NM	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	two thousand nine hundred dollars	2900. <sup>00</sup>	16,153. <sup>00</sup>
711-11-222	980.00	L.F.	THERMOPLASTIC, (Yellow) (Solid) (8")	one dollar and fifteen cents	1.15	1,127. <sup>00</sup>
711-11-224	1,325.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	two dollars and sixty five cents	2.65	3,511. <sup>25</sup>
711-11-241	507.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	one dollar and ten cents	1.10	557. <sup>70</sup>
711-11-251	80.00	L.F.	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	three dollars	3. <sup>00</sup>	240. <sup>00</sup>
711-11-260	103.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Message) (Including Yield Message)	one hundred twenty dollars	120. <sup>00</sup>	12,360. <sup>00</sup>
711-11-270	74.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Arrows)	one hundred dollars	100. <sup>00</sup>	7,400. <sup>00</sup>
711-17	256.00	S.F.	Removal of existing thermoplastic pavement markings	five dollars	5. <sup>00</sup>	1,280. <sup>00</sup>
<b>LIGHTING</b>						
715-1-113	73,811.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	five dollars and thirty cents	5.30	391,198. <sup>30</sup>
715-2-215	220.00	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	thirty five dollars	35. <sup>00</sup>	7,700. <sup>00</sup>
715-2-115B	23,959.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Sixteen dollars	16. <sup>00</sup>	383,344. <sup>00</sup>
715-7-11	4.00	EA.	LOAD CENTER ( Includes Switch, Weatherhead & Wire at Service Point)	five thousand nine hundred dollars	5900. <sup>00</sup>	23,600. <sup>00</sup>
715-14-11	87.00	EA.	PULLBOX, ROADSIDE	five hundred seventy five dollars	575. <sup>00</sup>	50,025. <sup>00</sup>
715-14-12A	94.00	EA.	PULLBOX, SIDEWALK	five hundred seventy five dollars	575. <sup>00</sup>	54,050. <sup>00</sup>

76

# Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Unit Price	Amount
715-41-345	93.00	EA	LIGHT POLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting Hight)	three thousand dollars 3,000. <sup>00</sup>	279,000. <sup>00</sup>
715-100-11	93.00	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	five hundred dollars 500. <sup>00</sup>	46,500. <sup>00</sup>
715-500-1C	93.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	one thousand three hundred twenty dollars 1,320. <sup>00</sup>	122,760. <sup>00</sup>
715-550-000	1.00	EA	REMOVAL LIGHTING POLE COMPLETE.	three thousand dollars 3,000. <sup>00</sup>	3,000. <sup>00</sup>
715-560-000	3.00	EA.	LIGHT POLE COMPLETE (Repair and Reinstall)	three thousand dollars 3,000. <sup>00</sup>	9,000. <sup>00</sup>
<b>SUB-TOTAL \$</b>					<b>22,542,996.37</b>

77

# Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Grand Total: 22,542,996.37

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

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

Tax Identification Number: 591690152

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

Bidder's Name: HWC PAVING INC.

Bidder's telephone Number: 305-261-3005

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

# Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Trench Box	LF	9082	1. <sup>00</sup>	9082. <sup>00</sup>
B.					
C.					
D.					
TOTAL					9082. <sup>00</sup>

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

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
<b>GENERAL CONSTRUCTION OPERATIONS</b>						
102-74-1	1,140.00	EA/DAY	BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM ).	twenty cents	.20	228. <sup>00</sup>
102-60A	1,579.00	EA/DAY	WORK ZONE SIGNS	thirty cents	.30	473. <sup>70</sup>
102-74-2	212.00	EA/DAY	BARRICADES ( Temporary, Type III, 6')	fifty cents	.50	106. <sup>00</sup>
102-76	50.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	ten dollars	10. <sup>00</sup>	500. <sup>00</sup>
102-77	150.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	fifty cents	.50	75. <sup>00</sup>
102-78	192.00	EA.	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	four dollars thirty cents	4. <sup>30</sup>	825. <sup>60</sup>
102-99	14.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	twenty three dollars	23. <sup>00</sup>	322. <sup>00</sup>
104-13-1	10,380.00	L.F.	STAKED SILT FENCE (TYPE III)	one dollar forty cents	1. <sup>40</sup>	14,532. <sup>00</sup>
<b>CLEARING AND GRUBBING, EARTHWORK</b>						
110-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	one million five hundred eighty thousand dollars	1,580,000. <sup>00</sup>	1,580,000. <sup>00</sup>
120-1	21,285.00	C.Y.	REGULAR EXCAVATION	six dollars	6. <sup>00</sup>	127,710. <sup>00</sup>
120-4	143,906.00	C.Y.	SUBSOIL EXCAVATION ( This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	nine dollars	9. <sup>00</sup>	1,295,154. <sup>00</sup>
120-6	290,836.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	twenty dollars	20. <sup>00</sup>	5,816,720. <sup>00</sup>
160-4	140,895.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	two dollars	2. <sup>00</sup>	281,790. <sup>00</sup>

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
<b>BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS</b>						
285-701	475.00	S.Y.	BASE OPTIONAL (Base Group 01)	twenty one dollars	21. <sup>00</sup>	9,975. <sup>00</sup>
285-709	127,470.00	S.Y.	BASE OPTIONAL (Base group 9)	<del>sixteen dollars</del> <del>thirteen dollars</del> ten cents	<del>16.<sup>00</sup></del> 13. <sup>10</sup>	1,669,857. <sup>00</sup>
327-70	11,676.00	S.Y.	MILLING EXISTING PAVEMENT [(1") Payment for greater cuts will be paid proportionally]	two hundred twenty cents	2. <sup>20</sup>	25,187. <sup>20</sup>
334-1-23	17,623.00	TON	SUPERPAVE ASPHALTIC CONCRETE (Traffic 'C')	seventy four dollars	74. <sup>00</sup>	1,304,102. <sup>00</sup>
337-7-21A	7,061.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	one hundred six dollars	106. <sup>00</sup>	748,416. <sup>00</sup>
400-1-15	117.00	C.Y.	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)]	six hundred fifty five dollars	655. <sup>00</sup>	76,635. <sup>00</sup>
<b>DRAINAGE</b>						
425-1-351	44.00	EA.	INLET CURB ( TYPE P-5) < 10'	five thousand dollars	5,000. <sup>00</sup>	220,000. <sup>00</sup>
425-1-352	2.00	EA.	INLET (CURB) (TYPE P-5)	three thousand six hundred dollars	3,600. <sup>00</sup>	7,200. <sup>00</sup>
425-1-355	5.00	EA.	INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] (PARTIAL)	two thousand dollars	2,000. <sup>00</sup>	10,000. <sup>00</sup>
425-1-361	37.00	EA.	INLET, CURB (Type P-6) < 10'	five thousand five hundred dollars	5,500. <sup>00</sup>	203,500. <sup>00</sup>
425-1-365	3.00	EA.	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	one thousand seven hundred dollars	1,700. <sup>00</sup>	5,100. <sup>00</sup>
425-1-452	6.00	EA.	INLET (Curb) Type J-5 (>10')	five thousand six hundred dollars	5,600. <sup>00</sup>	33,600. <sup>00</sup>
425-1-451	16.00	EA.	INLETS [(CURB) (TYPE J-5)	six thousand three hundred dollars	6,300. <sup>00</sup>	100,800. <sup>00</sup>
425-1-462	2.00	EA.	INLET (Curb) Type J-6 (>10')	five thousand nine hundred dollars	5,900. <sup>00</sup>	11,800. <sup>00</sup>
425-1-541	5.00	EA.	INLET TYPE D	one thousand six hundred dollars	1,600. <sup>00</sup>	8,000. <sup>00</sup>
425-1-549	1.00	EA.	INLET, (Ditch Bottom Type D), (Modified)	three thousand seven hundred dollars	3,700. <sup>00</sup>	3,700. <sup>00</sup>

81-

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-461	2.00	EA.	INLET CURB (TYPE J-6)	five thousand nine hundred dollars	5,900. <sup>00</sup>	11,800. <sup>00</sup>
425-1-901A	1.00	EA.	DRIVEWAY CURB INLET TYPE P-11 MODIFIED (TOP USF 5120; GRATE USF 6167). As call for by the Engineer.	fourteen thousand three hundred dollars	14,300. <sup>00</sup>	14,300. <sup>00</sup>
425-2-10A	11.00	EA.	MANHOLE [(TYPE J-7) (SPECIAL) (3'-6" X 8'-4")]	thirty four thousand two hundred fifty dollars	34,250. <sup>00</sup>	376,750. <sup>00</sup>
Pay Item 425-2-10A is for special manhole access for 96" raw water main (see plans)						
425-2-41B	1.00	EA.	MANHOLE (Type P-7) (< 10')	two thousand four hundred dollars	2,400. <sup>00</sup>	2,400. <sup>00</sup>
425-2-71C	3.00	EA.	MANHOLE (J-7) (<10')	five thousand two hundred dollars	5,200. <sup>00</sup>	15,600. <sup>00</sup>
425-2-72C	4.00	EA.	MANHOLE J-7, (>10')	seven thousand dollars	7,000. <sup>00</sup>	28,000. <sup>00</sup>
425-2-103A	11.00	EA.	MANHOLE, (Special) Riser for access to 96" Raw Water Main	seventeen thousand one hundred dollars	17,100. <sup>00</sup>	188,100. <sup>00</sup>
Pay Item 425-2-103A, Special Manhole Access for 96" Raw Water Main, (see Appendix "H" of Special Provisions, Addendum No. 6 for details). This pay item is an optional pay item and it may be used as an alternative to Pay Item 425-2-10A as directed by the Engineer.						
425-5	9.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	three hundred ninety dollars	390. <sup>00</sup>	3,510. <sup>00</sup>
425-6	66.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	two hundred fifty dollars	250. <sup>00</sup>	16,500. <sup>00</sup>
425-73	10.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	three thousand four hundred dollars	3,400. <sup>00</sup>	34,000. <sup>00</sup>
425-110	1.00	EA.	MODIFY EXISTING DRAINAGE STRUCTURE	one thousand two hundred dollars	1,200. <sup>00</sup>	1,200. <sup>00</sup>
430-171-101	8,295.00	L.F.	PIPE CULVERT (Optional Material) (Round) (Up to 24")	seventy nine dollars	79. <sup>00</sup>	655,305. <sup>00</sup>
430-171-102	860.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Round) (25" to 36")	eighty four dollars	84. <sup>00</sup>	72,240. <sup>00</sup>
430-171-201	800.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Storm Sewer) (Ellip/Arch) (Up to 24")	ninety two dollars	92. <sup>00</sup>	73,600. <sup>00</sup>

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-171-202	87.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Strom Sewer) (Ellip/Arch) (25" to 36")	one hundred fifty four dollars	154. <sup>00</sup>	13,398. <sup>00</sup>
<p><b>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</b></p> <p><b>PIPE MATERIAL-SELECT ONE (FILL SELECTION WITH AND "X")</b>  <input type="checkbox"/> CONCRETE PIPE  <input type="checkbox"/> CORRUGATED ALUMINUM PIPE  <input type="checkbox"/> CORRUGATED STEEL PIPE</p>						
443-70-4H	6,799.00	L.F.	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	two hundred nine dollars.	209. <sup>00</sup>	1,420,991. <sup>00</sup>
443-70-6E	2,283.00	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	two hundred forty nine dollars	249. <sup>00</sup>	568,467. <sup>00</sup>
<p><b>BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.</b></p> <p><b>THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:</b></p> <p><b>PERFORATED PIPE MATERIAL- SELECT ONE ("X"):</b>  <input type="checkbox"/> SLOTTED OR PERFORATED CONCRETE PIPE  <input type="checkbox"/> CORRUGATED ALUMINUM ALLOY CULVERT PERFORATED PIPE  <input type="checkbox"/> CORRUGATED STEEL PERFORATED PIPE</p>						
520-1-10	41,081.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	twenty dollars	20. <sup>00</sup>	821,620. <sup>00</sup>
520-5-46	1,063.00	L.F.	CONCRETE TRAFFIC SEPARATOR (Type IV) (8.5' width)	fifty nine dollars	59. <sup>00</sup>	62,717. <sup>00</sup>
520-5-4	2,749.00	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	thirty one dollars	31. <sup>00</sup>	85,219. <sup>00</sup>
522-1	15,959.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	thirty nine dollars	39. <sup>00</sup>	622,401. <sup>00</sup>

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
522-2	961.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	sixty dollars	60. <sup>00</sup>	57,660. <sup>00</sup>
<b>GUARDRAIL AND BARRIERS</b>						
536-1	50.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop panels)	fifty seven dollars	57. <sup>00</sup>	2,850. <sup>00</sup>
515-2-302	60.00	L.F.	PEDESTRIAN / BICYCLE RAILING (Aluminum only) (54" picket railing)	seventy six dollars	76. <sup>00</sup>	4,560. <sup>00</sup>
536-6	2.00	EA.	END ANCHORAGE ASSEM. TYPE II	two dollars thirty cents	2. <sup>30</sup>	4. <sup>60</sup>
550-10-220	7,800.00	L.F.	FENCING (Type B) (5.1 to 6.0' Height) (Standard)	fifteen dollars	15. <sup>00</sup>	117,000. <sup>00</sup>
550-10-228	7,100.00	L.F.	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	thirteen dollars	13. <sup>00</sup>	92,300. <sup>00</sup>
575-1-1	56,788.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	five dollars	5. <sup>00</sup>	283,940. <sup>00</sup>
580-327-6	201.00	EA.	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	nine hundred seventy dollars	470. <sup>00</sup>	194,970. <sup>00</sup>
<b>SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE</b>						
630-1-12	3,286.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Eleven dollars	11. <sup>00</sup>	36,146. <sup>00</sup>
630-1-13	2,105.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	fifty seven dollars	57. <sup>00</sup>	119,985. <sup>00</sup>
630-1-16B	2,000.00	L.F.	CONDUIT, 2" PVC ((Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer))	five dollars fifty cents	5. <sup>50</sup>	11,000. <sup>00</sup>
632-7-1	4.00	P.I.	TRAFFIC CONTROL CABLE	four thousand dollars	4,000. <sup>00</sup>	16,000. <sup>00</sup>
635-1-111	63.00	EA.	PULL AND JUNCTION BOXES (Including grounding electrode)	one thousand two hundred fifty dollars	1,250. <sup>00</sup>	78,750. <sup>00</sup>
639-1-13	2.00	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	one thousand seven hundred ninety dollars	1,790. <sup>00</sup>	3,580. <sup>00</sup>

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
639-2-1	380.00	L.F.	SERVICE WIRE(#6 AWG with THW insulation)(Three conductor set)(Black,white and green))	two dollars thirty cents	2.30	874.00
639-3-12	2.00	EA.	ELECTRICAL SERVICE DISCONNECT	two thousand six hundred seventy dollars	2,670.00	5,340.00
647-11-34A	1.00	AS.	MAST ARM COMBINATION, (STD. TYPE DS-13)	twenty two thousand dollars	22,000.00	22,000.00
647-11-56A	2.00	AS.	MAST ARM STANDARD 56' ARM (DS-24)	twenty seven thousand dollars	27,000.00	54,000.00
647-11-66	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-29 (66' ARM)	thirty three thousand dollars	33,000.00	66,000.00
647-11-68A	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-30 (68' ARM)	thirty three thousand dollars	33,000.00	66,000.00
647-11-78	2.00	AS.	MAST ARM COMBINATION STANDARD [(78' Arm) (DS-35)]	forty one thousand dollars	41,000.00	82,000.00
647-11-80	2.00	AS.	MAST ARM COMBINATION STANDARD [(80' Arm) (DS-36)]	forty thousand dollars	40,000.00	80,000.00
650-51-313	13.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand three hundred forty dollars	1,340.00	17,420.00
650-51-513	9.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand eight hundred twenty dollars	1,820.00	16,380.00
653-179	12.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED- Countdown) (One way)	one thousand eight hundred sixty dollars	1,860.00	22,320.00
659-107A	2.00	EA.	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	one thousand three hundred ninety dollars	1,390.00	2,780.00
660-2-109	12.00	EA.	INDUCTIVE LOOP DETECTOR (Type 9)	two hundred sixty seven dollars	267.00	3,204.00
660-2-101	16.00	AS.	LOOP ASSEMBLY	two thousand three hundred twenty dollars	2,320.00	37,120.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	one hundred eighty seven dollars	187.00	1,122.00
670-5-12	2.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	twenty six thousand nine hundred sixty dollars	26,960.00	53,920.00
685-120	2.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	eighty eight dollars	88.00	176.00

85

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-124	2.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	eighty eight dollars	88. <sup>00</sup>	176. <sup>00</sup>
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	four thousand five hundred thirty dollars	4,530. <sup>00</sup>	36,240. <sup>00</sup>
700-20-6	7.00	AS.	SINGLE POST SIGN (Remove)	fifty one dollars	51. <sup>00</sup>	357. <sup>00</sup>
700-20-11	97.00	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	three hundred three dollars	303. <sup>00</sup>	29,391. <sup>00</sup>
700-21-11	3.00	AS.	MULTI-POST SIGN, (Furnish and Install) (50 or Less)	three thousand ninety dollars	3,080. <sup>00</sup>	9,240. <sup>00</sup>
700-48-18	4.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	one hundred forty three dollars	143. <sup>00</sup>	572. <sup>00</sup>
705-2	4.00	EA.	DELINEATOR, DOUBLE UNIT	six dollars ninety cents	6. <sup>90</sup>	27. <sup>60</sup>
706-3	2,406.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	four dollars ninety cents	4. <sup>90</sup>	11,789. <sup>40</sup>
710-11	4,692.00	S.F.	MARKING (PAINT) REMOVAL	two dollars eighty cents	2. <sup>80</sup>	13,137. <sup>60</sup>
710-11-111	1.57	N.M.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Solid) (6")	one thousand eight hundred ten dollars	1,810. <sup>00</sup>	2,841. <sup>70</sup>
710-11-141	440.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Skip) (6")	thirty cents	.30	132. <sup>00</sup>
710-11-211	1.65	N.M.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Solid) (6")	one thousand eight hundred ten dollars	1,810. <sup>00</sup>	2,986. <sup>50</sup>
710-11-241	256.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Skip) (6")	thirty cents	.30	76. <sup>80</sup>
710-11-290	40.60	S.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Island Nose)	twenty three cents	23. <sup>00</sup>	933. <sup>80</sup>
711-11-111	6.11	N.M.	THERMOPLASTIC (Std.) (White) (Solid) (6")	three thousand ten dollars	3,010. <sup>00</sup>	18,391. <sup>10</sup>
711-11-112	1.44	NM	THERMOPLASTIC (STD) ( White) (Solid) 8"	five thousand one hundred twenty dollars	5,120. <sup>00</sup>	7,372. <sup>80</sup>
711-11-123	1,777.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	two dollars sixty cents	2. <sup>60</sup>	4,602. <sup>20</sup>
711-11-124	4,140.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	three dollars thirty cents	3. <sup>30</sup>	13,602. <sup>00</sup>
711-11-125	487.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	four dollars ninety cents	4. <sup>90</sup>	2,386. <sup>30</sup>

2-132.00

86

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-131	8.14	G.M.	THERMOPLASTIC (Std.) (White) (Skip) (6")	seven hundred fifty three dollars	753. <sup>00</sup>	6,129. <sup>42</sup>
711-11-151	852.00	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	sixty cents	.60	511. <sup>20</sup>
711-11-160	2.00	EA.	THERMOPLASTIC (White) (Message)	one hundred twenty six dollars	126. <sup>00</sup>	252. <sup>00</sup>
711-11-170	27.00	EA	THERMOPLASTIC (White) (Arrows)	sixty three dollars	63. <sup>00</sup>	1,701. <sup>00</sup>
711-11-211	5.57	NM	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	three thousand ten dollars	3,010. <sup>00</sup>	16,765. <sup>70</sup>
711-11-222	980.00	L.F.	THERMOPLASTIC, (Yellow) (Solid) (8")	ninety cents	.90	882. <sup>00</sup>
711-11-224	1,325.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	three dollars ten cents	3. <sup>10</sup>	4,107. <sup>50</sup>
711-11-241	507.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	sixty cents	.60	304. <sup>20</sup>
711-11-251	80.00	L.F.	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	sixty cents	.60	48. <sup>00</sup>
711-11-260	103.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Message) (Including Yield Message)	one hundred twenty six dollars	126. <sup>00</sup>	12,978. <sup>00</sup>
711-11-270	74.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Arrows)	sixty three dollars	63. <sup>00</sup>	4,662. <sup>00</sup>
711-17	256.00	S.F.	Removal of existing thermoplastic pavement markings	two dollars ninety cents	2. <sup>90</sup>	742. <sup>40</sup>
<b>LIGHTING</b>						
715-1-113	73,811.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	one dollar eighty cents	1.80	132,859. <sup>80</sup>
715-2-215	220.00	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	fifty seven dollars	57. <sup>00</sup>	12,540. <sup>00</sup>
715-2-115B	23,959.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Eleven dollars	11. <sup>00</sup>	263,549. <sup>00</sup>
715-7-11	4.00	EA.	LOAD CENTER ( Includes Switch, Weatherhead & Wire at Service Point)	eleven thousand four hundred thirty dollars	11,430. <sup>00</sup>	45,720. <sup>00</sup>
715-14-11	87.00	EA.	PULLBOX, ROADSIDE	one thousand two hundred seventy dollars	1,270. <sup>00</sup>	110,490. <sup>00</sup>
715-14-12A	94.00	EA.	PULLBOX, SIDEWALK	one thousand six hundred ninety dollars	1,690. <sup>00</sup>	158,860. <sup>00</sup>

87

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-41-345	93.00	EA	LIGHT POLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting Hight)	five thousand eight hundred forty dollars	5,840. <sup>00</sup>	543,120. <sup>00</sup>
715-100-11	93.00	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	Six hundred forty three dollars	643. <sup>00</sup>	59,799. <sup>00</sup>
715-500-1C	93.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	one thousand seven hundred forty dollars	1,740. <sup>00</sup>	161,820. <sup>00</sup>
715-550-000	1.00	EA	REMOVAL LIGHTING POLE COMPLETE.	five hundred twenty eight dollars	528. <sup>00</sup>	528. <sup>00</sup>
715-560-000	3.00	EA.	LIGHT POLE COMPLETE (Repair and Reinstall)	one thousand one hundred dollars	1,100. <sup>00</sup>	3,300. <sup>00</sup>
<b>SUB-TOTAL \$</b>						<b>21,890,381.<sup>12</sup></b>

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Grand Total: 21,890,381.<sup>12</sup>

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: E-1665

Bidder's Name: Pavex Corporation DBA Panger Construction South

Bidder's telephone Number: 305-863-9007

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

**REVISED BID FORM ADDENDUM No. 6**

**Bid Form**

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	TR. box	LF	19124	2	38248
B.					
C.					
D.					

TOTAL 38248

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

90

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
<b>GENERAL CONSTRUCTION OPERATIONS</b>						
102-74-1	1,140.00	EA/DAY	BARRICADES (TEMPORARY-TYPE I, II, VP & DRUM).	No Dollars and Twenty Five Cents	\$ 0.25	\$ 28
102-60A	1,579.00	EA/DAY	WORK ZONE SIGNS	No Dollars and Twenty Five Cents	\$ 0.25	\$ 39
102-74-2	212.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	No Dollars and Fifty Cents	\$ 0.50	\$ 10
102-76	50.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Eight Dollars and No Cents	\$ 8.00	\$ 40
102-77	150.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	No Dollars and Thirty Five Cents	\$ 0.35	\$ 5
102-78	192.00	EA	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	Five Dollars and No Cents	\$ 5.00	\$ 960
102-99	14.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	Thirty Dollars and No Cents	\$ 30.00	\$ 420
104-13-1	10,380.00	L.F.	STAKED SILT FENCE (TYPE II)	Two Dollars and No Cents	\$ 2.00	\$ 20,760
<b>CLEARING AND GRUBBING, EARTHWORK</b>						
110-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	Three Million Ninety Thousand Five Hundred Dollars and No Cents	#####	\$ 3,090,500
120-1	21,285.00	C.Y.	REGULAR EXCAVATION	Three Dollars and No Cents	\$ 3.00	\$ 63,855
120-4	143,906.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Four Dollars and No Cents	\$ 4.00	\$ 575,624
120-6	290,836.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Seventeen Dollars and Sixty Cents	\$ 17.60	\$ 5,118,713
160-4	140,895.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Eight Dollars and No Cents	\$ 8.00	\$ 1,127,160

91

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
<b>BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS</b>						
285-701	475.00	S.Y.	BASE OPTIONAL (Base Group 01)	Ten Dollars and No Cents	\$ 10.00	\$ 4,750.00
285-709	127,470.00	S.Y.	BASE OPTIONAL (Base Group 9)	Sixteen Dollars and No Cents	\$ 16.00	\$ 2,039,520.00
327-70	11,676.00	S.Y.	MILLING EXISTING PAVEMENT [(1") (Payment for greater cuts will be paid proportionally)]	Four Dollars and No Cents	\$ 4.00	\$ 46,704.00
334-1-23	17,623.00	TON	SUPERPAVE ASPHALTIC CONCRETE (Traffic 'C')	Seventy Seven Dollars and No Cents	\$ 77.00	\$ 1,356,971.00
337-7-21A	7,061.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	One Hundred Eight Dollars and No Cents	\$ 108.00	\$ 762,588.00
400-1-15	117.00	C.Y.	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)]	Eight Hundred Dollars and No Cents	\$ 800.00	\$ 93,600.00
<b>DRAINAGE</b>						
425-1-351	44.00	EA.	INLET CURB (TYPE P-5)<10'	Four Thousand Four Hundred Eighty Dollars and No Cents	\$ 4,480.00	\$ 197,120.00
425-1-352	2.00	EA.	INLET (CURB) (TYPE P-5)	Four Thousand Nine Hundred Fifty Dollars and No Cents	\$ 4,950.00	\$ 9,900.00
425-1-355	5.00	EA.	INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] (PARTIAL)	Two Thousand Three Hundred Ten Dollars and No Cents	\$ 2,310.00	\$ 11,550.00
425-1-361	37.00	EA.	INLET, CURB (Type P-6)<10'	Four Thousand Six Hundred Seventy Dollars and No Cents	\$ 4,670.00	\$ 172,790.00
425-1-365	3.00	EA.	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	Two Thousand Seven Hundred Dollars and No Cents	\$ 2,700.00	\$ 8,100.00
425-1-452	6.00	EA.	INLET (Curb) Type J-5 (>10')	Five Thousand Seven Hundred Twenty Dollars and No Cents	\$ 5,720.00	\$ 34,320.00
425-1-451	16.00	EA.	INLETS [(CURB) (TYPE J-5)	Five Thousand Six Hundred Thirty Dollars and No Cents	\$ 5,630.00	\$ 90,080.00
425-1-462	2.00	EA.	INLET (Curb) Type J-6 (>10')	Five Thousand Eight Hundred Sixty Dollars and No Cents	\$ 5,860.00	\$ 11,720.00
425-1-541	5.00	EA.	INLET TYPE D	Four Thousand Four Hundred Forty Dollars and No Cents	\$ 4,440.00	\$ 22,200.00
425-1-549	1.00	EA.	INLET, (Ditch Bottom Type D), (Modified)	Seven Thousand Dollars and No Cents	\$ 7,000.00	\$ 7,000.00

91A

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-461	2.00	EA.	INLET CURB (TYPE J-6)	Five Thousand Eight Hundred Sixty Dollars and No Cents	\$ 5,860.00	\$ 11,72
425-1-901A	1.00	EA.	DRIVEWAY CURB INLET TYPE P-11 MODIFIED (TOP USF 5120; GRATE USF 6167). As call for by the Engineer.	Seven Thousand Dollars and No Cents	\$ 7,000.00	\$ 7,00
425-2-10A	11.00	EA.	MANHOLE [(TYPE J-7) (SPECIAL) (3'-6" X 8'-4")]	Six Thousand Three Hundred Fifty Dollars and No Cents	\$ 6,350.00	\$ 69,85
Pay Item 425-2-10A is for special manhole access for 96" raw water main (see plans)						
425-2-41B	1.00	EA.	MANHOLE (Type P-7) (<10')	Two Thousand Five Hundred Dollars and No Cents	\$ 2,500.00	\$ 2,50
425-2-71C	3.00	EA.	MANHOLE (J-7) (<10')	Seven Thousand Four Hundred Eighty Dollars and No Cents	\$ 7,480.00	\$ 22,44
425-2-72C	4.00	EA.	MANHOLE J-7, (>10')	Five Thousand Nine Hundred Sixty Dollars and No Cents	\$ 5,960.00	\$ 23,84
425-2-103A	11.00	EA.	MANHOLE, (Special) Riser for access to 96" Raw Water Main	Seven Thousand Dollars and No Cents	\$ 7,000.00	\$ 77,00
Pay Item 425-2-103A, Special Manhole Access for 96" Raw Water Main, (see Appendix "H" of Special Provisions, Addendum No.6 for details). This pay item is an optional pay item and it may be used as an alternative to Pay Item 425-2-10A as directed by the Engineer.						
425-5	9.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	One Thousand Six Hundred Thirty Dollars and No Cents	\$ 1,630.00	\$ 14,67
425-6	66.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Two Hundred Twenty Six Dollars and No Cents	\$ 226.00	\$ 14,916
425-73	10.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	Seven Hundred Fifty Dollars and No Cents	\$ 750.00	\$ 7,500
425-110	1.00	EA.	MODIFY EXISTING DRAINAGE STRUCTURE	Three Thousand Two Hundred Forty Dollars and No Cents	\$ 3,240.00	\$ 3,240
430-171-101	8,295.00	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	Fifty Seven Dollars and No Cents	\$ 57.00	\$ 472,815
430-171-102	860.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Round) (25"to 36")	Eighty One Dollars and No Cents	\$ 81.00	\$ 69,660
430-171-201	800.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Storm Sewer) (Ellip/Arch) (Up to 24")	Seventy Four Dollars and No Cents	\$ 74.00	\$ 59,200

92

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-171-202	87.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Storm Sewer) (Ellip/Arch) (25" to 36")	Ninety Five Dollars and No Cents	\$ 95.00	\$ 8,26

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 SELECTION WITH AND "X")

- CONCRETE PIPE
- CORRUGATED ALUMINUM PIPE
- CORRUGATED STEEL PIPE

443-70-4H	6,799.00	L.F.	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	Two Hundred Thirty Eight Dollars and No Cents	\$ 238.00	\$ 1,618,16
443-70-6E	2,283.00	L.F.	FRENCH DRAIN (36" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with select fill material)	Two Hundred Sixty Two Dollars and No Cents	\$ 262.00	\$ 598,14

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

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

PERFORATED PIPE MATERIAL-SELECT ONE ("X"):

- SLOTTED OR PERFORATED CONCRETE PIPE
- CORRUGATED ALUMINUM ALLOY CULVERT PERFORATED PIPE
- CORRUGATED STEEL PERFORATED PIPE

520-1-10	41,081.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Twelve Dollars and No Cents	\$ 12.00	\$ 492,972
520-5-46	1,063.00	L.F.	CONCRETE TRAFFIC SEPARATOR (Type IV) (8.5' width)	Sixty One Dollars and No Cents	\$ 61.00	\$ 64,843
520-5-4	2,749.00	L.F.	CONCRETE TRAFFIC SEPARATOR (Type IV) 4' WIDE	Sixty One Dollars and No Cents	\$ 61.00	\$ 167,689.
522-1	15,959.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (Including pedestrian ramps and sidewalk curbs)	Twenty Four Dollars and No Cents	\$ 24.00	\$ 383,016.

93

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
522-2	961.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	Thirty Two Dollars and No Cents	\$ 32.00	\$ 30,752

### GUARDRAIL AND BARRIERS

536-1	50.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop panels)	Thirty Five Dollars and No Cents	\$ 35.00	\$ 1,750
515-2-302	60.00	L.F.	PEDESTRIAN / BICYCLE RAILING (Aluminum only) (54" picket railing)	One Hundred Ten Dollars and No Cents	\$ 110.00	\$ 6,600
536-6	2.00	EA.	END ANCHORAGE ASSEM. TYPE II	Nine Hundred Ninety Dollars and No Cents	\$ 990.00	\$ 1,980
550-10-220	7,800.00	L.F.	FENCING (Type B) (5.1 to 6.0' Height) (Standard)	Twelve Dollars and No Cents	\$ 12.00	\$ 93,600
550-10-228	7,100.00	L.F.	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	Fifteen Dollars and No Cents	\$ 15.00	\$ 106,500
575-1-1	56,788.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Two Dollars and No Cents	\$ 2.00	\$ 113,576
580-327-6	201.00	EA.	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	Four Hundred Sixteen Dollars and No Cents	\$ 416.00	\$ 83,616

### SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE

630-1-12	3,286.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Twenty Dollars and No Cents	\$ 20.00	\$ 65,720
630-1-13	2,105.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Twenty Dollars and No Cents	\$ 20.00	\$ 42,100
630-1-16B	2,000.00	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	Twenty Dollars and No Cents	\$ 20.00	\$ 40,000
632-7-1	4.00	P.I.	TRAFFIC CONTROL CABLE	Six Thousand Two Hundred Sixty Dollars and No Cents	\$ 6,260.00	\$ 25,040
635-1-11 I	63.00	EA.	PULL AND JUNCTION BOXES (Including grounding electrode)	Five Hundred Sixty Five Dollars and No Cents	\$ 565.00	\$ 35,595
639-1-13	2.00	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	Six Hundred Seventy Seven Dollars and No Cents	\$ 677.00	\$ 1,354

94

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
639-2-1	380.00	L.F.	SERVICE WIRE[#6 AWG with THW insulation] (Three conductor set) (Black, white and green)]	Three Dollars and No Cents	\$ 3.00	\$ 1,140.00
639-3-12	2.00	EA.	ELECTRICAL SERVICE DISCONNECT	One Thousand Three Hundred Fifty Dollars and No Cents	\$ 1,350.00	\$ 2,700.00
647-11-34A	1.00	AS.	MAST ARM COMBINATION, (STD. TYPE DS-13)	Fourteen Thousand Three Hundred Eighty Dollars and No Cents	\$ 14,380.00	\$ 14,380.00
647-11-56A	2.00	AS.	MAST ARM STANDARD 56' ARM (DS-24)	Seventeen Thousand Four Hundred Eighty Dollars and No Cents	\$ 17,480.00	\$ 34,960.00
647-11-66	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-29 (66' ARM)	Twenty Thousand Five Hundred Ninety Dollars and No Cents	\$ 20,590.00	\$ 41,180.00
647-11-68A	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-30 (68' ARM)	Twenty One Thousand Five Hundred Seventy Dollars and No Cents	\$ 21,570.00	\$ 43,140.00
647-11-78	2.00	AS.	MAST ARM COMBINATION STANDARD [(78' Arm) (DS-35)]	Twenty Six Thousand Six Hundred Ninety Dollars and No Cents	\$ 26,690.00	\$ 53,380.00
647-11-80	2.00	AS.	MAST ARM COMBINATION STANDARD [(80' Arm) (DS-36)]	Twenty Six Thousand Seven Hundred Seventy Dollars and No Cents	\$ 26,770.00	\$ 53,540.00
650-51-313	13.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand One Hundred Forty Dollars and No Cents	\$ 1,140.00	\$ 14,820.00
650-51-513	9.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand Five Hundred Ninety Dollars and No Cents	\$ 1,590.00	\$ 14,310.00
653-179	12.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	One Thousand One Hundred Sixty Dollars and No Cents	\$ 1,160.00	\$ 13,920.00
659-107A	2.00	EA.	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	Two Thousand One Hundred Thirty Dollars and No Cents	\$ 2,130.00	\$ 4,260.00
660-2-109	12.00	EA.	INDUCTIVE LOOP DETECTOR (Type 9)	One Hundred Fifty Five Dollars and No Cents	\$ 155.00	\$ 1,860.00
660-2-101	16.00	AS.	LOOP ASSEMBLY	Eight Hundred Twenty Five Dollars and No Cents	\$ 825.00	\$ 13,200.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Four Hundred Forty Two Dollars and No Cents	\$ 442.00	\$ 2,652.00
670-5-12	2.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Mode 170)	Twenty Three Thousand Dollars and No Cents	\$ 23,000.00	\$ 46,000.00
685-120	2.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	One Thousand Dollars and No Cents	\$ 1,000.00	\$ 2,000.00

95

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-124	2.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	One Thousand Dollars and No Cents	\$ 1,000.00	\$ 2,000
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Two Thousand Eight Hundred Seventy Dollars and No Cents	\$ 2,870.00	\$ 22,960
700-20-6	7.00	AS.	SINGLE POST SIGN (Remove)	Thirty Five Dollars and No Cents	\$ 35.00	\$ 245
700-20-11	97.00	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	Two Hundred Thirty Five Dollars and No Cents	\$ 235.00	\$ 22,795
700-21-11	3.00	AS.	MULTI-POST SIGN, (Furnish and Install) (50 or Less)	Four Thousand Eight Hundred Dollars and No Cents	\$ 4,800.00	\$ 14,400
700-48-18	4.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	Seven Hundred Fifty Dollars and No Cents	\$ 750.00	\$ 3,000
705-2	4.00	EA.	DELINEATOR, DOUBLE UNIT	Seventy Five Dollars and No Cents	\$ 75.00	\$ 300
706-3	2,406.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	Four Dollars and No Cents	\$ 4.00	\$ 9,624
710-11	4,692.00	S.F.	MARKING (PAINT) REMOVAL	Two Dollars and No Cents	\$ 2.00	\$ 9,384
710-11-111	1.57	N.M.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Solid) (6")	One Thousand One Hundred Sixty Dollars and No Cents	\$ 1,160.00	\$ 1,821
710-11-141	440.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Skip) (6")	No Dollars and Twenty Five Cents	\$ 0.25	\$ 110
710-11-211	1.65	N.M.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Solid) (6")	One Thousand One Hundred Sixty Dollars and No Cents	\$ 1,160.00	\$ 1,914
710-11-241	256.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Skip) (6")	No Dollars and Twenty Five Cents	\$ 0.25	\$ 64
710-11-290	40.60	S.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Island Nose)	Twenty Dollars and No Cents	\$ 20.00	\$ 812
711-11-111	6.11	N.M.	THERMOPLASTIC (Std.) (White) (Solid) (6")	Three Thousand Five Hundred Ninety Dollars and No Cents	\$ 3,590.00	\$ 21,934
711-11-112	1.44	NM	THERMOPLASTIC (STD) (White) (Solid) 8"	Five Thousand Two Hundred Eighty Dollars and No Cents	\$ 5,280.00	\$ 7,603
711-11-123	1,777.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	Two Dollars and No Cents	\$ 2.00	\$ 3,554
711-11-124	4,140.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	Three Dollars and No Cents	\$ 3.00	\$ 12,420
711-11-125	487.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	Five Dollars and No Cents	\$ 5.00	\$ 2,435

96

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-131	8.14	G.M.	THERMOPLASTIC (Std.) (White) (Skip) (6")	One Thousand Three Hundred Thirty Dollars and No Cents	\$ 1,330.00	\$ 10,820
711-11-151	852.00	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	Two Dollars and No Cents	\$ 2.00	\$ 1,704
711-11-160	2.00	EA.	THERMOPLASTIC (White) (Message)	One Hundred Dollars and No Cents	\$ 100.00	\$ 200
711-11-170	27.00	EA	THERMOPLASTIC (White) (Arrows)	Fifty Dollars and No Cents	\$ 50.00	\$ 1,350
711-11-211	5.57	NM	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	Three Thousand Five Hundred Ninety Dollars and No Cents	\$ 3,590.00	\$ 19,996
711-11-222	980.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (8")	One Dollar and No Cents	\$ 1.00	\$ 980
711-11-224	1,325.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	Three Dollars and No Cents	\$ 3.00	\$ 3,975
711-11-241	507.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	No Dollars and Ninety Five Cents	\$ 0.95	\$ 481
711-11-251	80.00	L.F.	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	Two Dollars and No Cents	\$ 2.00	\$ 160
711-11-260	103.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Message) (Including Yield Message)	One Hundred Dollars and No Cents	\$ 100.00	\$ 10,300
711-11-270	74.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Arrows)	Fifty Dollars and No Cents	\$ 50.00	\$ 3,700
711-17	256.00	S.F.	Removal of existing thermoplastic pavement markings	Three Dollars and No Cents	\$ 3.00	\$ 768

### LIGHTING

715-1-113	73,811.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	Five Dollars and No Cents	\$ 5.00	\$ 369,055
715-2-215	220.00	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	Thirty Five Dollars and No Cents	\$ 35.00	\$ 7,700
715-2-115B	23,959.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Sixteen Dollars and No Cents	\$ 16.00	\$ 383,344
715-7-11	4.00	EA.	LOAD CENTER ( Includes Switch, Weatherhead & Wire at Service Point)	Five Thousand Nine Hundred Twenty Dollars and No Cents	\$ 5,920.00	\$ 23,680
715-14-11	87.00	EA.	PULLBOX, ROADSIDE	Seven Hundred Seventy Five Dollars and No Cents	\$ 775.00	\$ 67,425
715-14-12A	94.00	EA.	PULLBOX, SIDEWALK	Seven Hundred Seventy Five Dollars and No Cents	\$ 775.00	\$ 72,850

9.7

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-41-345	93.00	EA	LIGHT POLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting Hight)	Three Thousand Dollars and No Cents	\$ 3,000.00	\$ 279,000
715-100-11	93.00	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	Five Hundred Dollars and No Cents	\$ 500.00	\$ 46,500
715-500-1C	93.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	One Thousand Three Hundred Twenty Dollars and No Cents	\$ 1,320.00	\$ 122,760
715-550-000	1.00	EA	REMOVAL LIGHTING POLE COMPLETE.	One Thousand Two Hundred Dollars and No Cents	\$ 1,200.00	\$ 1,200
715-560-000	3.00	EA.	LIGHT POLE COMPLETE (Repair and Reinstall)	One Thousand Nine Hundred Fifty Dollars and No Cents	\$ 1,950.00	\$ 5,850
<b>SUB-TOTAL \$ \$</b>					<b>21,634,394.30</b>	

98

# REVISED BID FORM ADDENDUM No. 6

## Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

**Grand Total:** \$ 21,634,394.30

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

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

Tax Identification Number: 59-2373403  
D.C. Certificate of competency No: 59-2373403  
Bidder's Name: MCM Corp.  
Bidder's telephone Number: 305-541-0000  
Bidder's address: 6201 SW 70th Street, 2nd Flr, Miami

99

**REVISED BID FORM ADDENDUM No. 6**

**Bid Form**

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	SLOPING	LF	16,600	1.00	\$16,600.00
B.					
C.					
D.					

TOTAL 16,600

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

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
<b>GENERAL CONSTRUCTION OPERATIONS</b>						
102-74-1	1,140.00	EA/DAY	BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM ).	zero & fifty	0.50	570.00
102-60A	1,579.00	EA/DAY	WORK ZONE SIGNS	zero & fifty	0.50	789.50
102-74-2	212.00	EA/DAY	BARRICADES ( Temporary, Type III, 6' )	one & zero	1.00	212.00
102-76	50.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	fifteen & zero	15.00	750.00
102-77	150.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	one & zero	1.00	150.00
102-78	192.00	EA.	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	four & fifty	4.50	864.00
102-99	14.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	thirty & zero	30.00	420.00
104-13-1	10,380.00	L.F.	STAKED SILT FENCE (TYPE III)	one & fifty	1.50	15,570.00
<b>CLEARING AND GRUBBING, EARTHWORK</b>						
110-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	two million four hundred thousand & zero	2,400,000.00	2,400,000.00
120-1	21,285.00	C.Y.	REGULAR EXCAVATION	ten & zero	10.00	212,850.00
120-4	143,906.00	C.Y.	SUBSOIL EXCAVATION ( This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	seven & zero	7.00	1,007,342.0
120-6	290,836.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	nineteen & zero	19.00	5,525,884.0
160-4	140,895.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	zero & twenty five	0.25	35,223.75

101

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
<b>BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS</b>						
285-701	475.00	S.Y.	BASE OPTIONAL (Base Group 01)	twenty three & zero	23.00	10,925.00
285-709	127,470.00	S.Y.	BASE OPTIONAL (Base group 9)	twenty three & zero	23.00	2,931,810.00
327-70	11,676.00	S.Y.	MILLING EXISTING PAVEMENT [(1") (Payment for greater cuts will be paid proportionally)]	five & zero	5.00	58,380.00
334-1-23	17,623.00	TON	SUPERPAVE ASPHALTIC CONCRETE (Traffic 'C')	one hundred ten & zero	110.00	1,938,530.00
337-7-21A	7,061.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	one hundred thirty & zero	130.00	917,930.00
400-1-15	117.00	C.Y.	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)]	One hundred & zero	100.00	11,700.00
<b>DRAINAGE</b>						
425-1-351	44.00	EA.	INLET CURB ( TYPE P-5 ) < 10'	forty two hundred & zero	4200.00	184,800.00
425-1-352	2.00	EA.	INLET (CURB) (TYPE P-5)	forty six hundred & zero	4600.00	9,200.00
425-1-355	5.00	EA.	INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] (PARTIAL)	twenty eight hundred & zero	2800.00	14,000.00
425-1-361	37.00	EA.	INLET, CURB (Type P-6) < 10'	forty eight hundred & zero	4800.00	177,600.00
425-1-365	3.00	EA.	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	twenty eight hundred & zero	2800.00	8,400.00
425-1-452	6.00	EA.	INLET (Curb) Type J-5 (>10')	forty nine hundred & zero	4900.00	29,400.00
425-1-451	16.00	EA.	INLETS [(CURB) (TYPE J-5)	forty seven hundred & zero	4700.00	75,200.00
425-1-462	2.00	EA.	INLET (Curb) Type J-6 (>10')	five thousand & zero	5000.00	10,000.00
425-1-541	5.00	EA.	INLET TYPE D	thirty two hundred & zero	3200.00	16,000.00
425-1-549	1.00	EA.	INLET, (Ditch Bottom Type D), (Modified)	four thousand & zero	4000.00	4,000.00

102

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-461	2.00	EA.	INLET CURB (TYPE J-6)	five thousand 4 zero	5000.00	10,000.00
425-1-901A	1.00	EA.	DRIVEWAY CURB INLET TYPE P-11 MODIFIED (TOP USF 5120; GRATE USF 6167). As call for by the Engineer.	thirty two hundred 4 zero	3200.00	3,200.00
425-2-10A	11.00	EA.	MANHOLE [(TYPE J-7) (SPECIAL) (3'-6" X 8'-4")]	fourteen thousand 1 zero	14000.00	154,000.00
Pay item 425-2-10A is for special manhole access for 96" raw water main (see plans)						
425-2-41B	1.00	EA.	MANHOLE (Type P-7) (< 10')	three thousand 4 zero	3000.00	3,000.00
425-2-71C	3.00	EA.	MANHOLE (J-7) (<10')	thirty two hundred 4 zero	3200.00	9,600.00
425-2-72C	4.00	EA.	MANHOLE J-7, (>10')	fourty eight hundred 4 zero	4800.00	19,200.00
425-2-103A	11.00	EA.	MANHOLE, (Special) Riser for access to 96" Raw Water Main	seven thousand 4 zero	7000.00	77,000.00
Pay Item 425-2-103A, Special Manhole Access for 96" Raw Water Main, (see Appendix "H" of Special Provisions, Addendum No. 6 for details). This pay item is an optional pay item and it may be used as an alternative to Pay Item 425-2-10A as directed by the Engineer.						
425-5	9.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	four hundred fifty 4 zero	450.00	4,050.00
425-6	66.00	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 ninety 4 zero	390.00	25,740.00
425-73	10.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	thirty five hundred 4 zero	3500.00	35,000.00
425-110	1.00	EA.	MODIFY EXISTING DRAINAGE STRUCTURE	thirty two hundred 4 zero	3200.00	3,200.00
430-171-101	8,295.00	L.F.	PIPE CULVERT (Optional Material) (Round) (Up to 24")	fifty five 4 zero	55.00	456,225.00
430-171-102	860.00	L.F.	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	one hundred five 4 zero	105.00	90,300.00
430-171-201	800.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Storm Sewer) (Ellip/Arch) (Up to 24")	ninety eight 4 zero	98.00	78,400.00

103

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-171-202	87.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Strom Sewer) (Ellip/Arch) (25" to 36")	one hundred thirty five \$ zero	135.00	11,745.00
<p><b>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</b></p> <p><b>PIPE MATERIAL-SELECT ONE (FILL SELECTION WITH AND "X")</b>  <input type="checkbox"/> CONCRETE PIPE  <input checked="" type="checkbox"/> CORRUGATED ALUMINUM PIPE  <input type="checkbox"/> CORRUGATED STEEL PIPE</p>						
443-70-4H	6,799.00	L.F.	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	one hundred eighty four \$ zero	184.00	1,251,016.00
443-70-6E	2,283.00	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	two hundred twenty two \$ zero	222.00	506,826.00
<p><b>BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.</b></p> <p><b>THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:</b></p> <p><b>PERFORATED PIPE MATERIAL- SELECT ONE ("X"):</b>  <input type="checkbox"/> SLOTTED OR PERFORATED CONCRETE PIPE  <input checked="" type="checkbox"/> CORRUGATED ALUMINUM ALLOY CULVERT PERFORATED PIPE  <input type="checkbox"/> CORRUGATED STEEL PERFORATED PIPE</p>						
520-1-10	41,081.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	twelve \$ zero	12.00	492,972.00
520-5-46	1,063.00	L.F.	CONCRETE TRAFFIC SEPARATOR (Type IV) (8.5' width)	forty five \$ zero	45.00	47,835.00
520-5-4	2,749.00	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	thirty \$ zero	30.00	82,470.00
522-1	15,959.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps and sidewalk curbs)	twenty five \$ zero	25.00	398,975.00

104

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
522-2	961.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	thirty five \$ zero	35.00	33,635.00
<b>GUARDRAIL AND BARRIERS</b>						
536-1	50.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop panels)	one hundred \$ zero	100.00	5,000.00
515-2-302	60.00	L.F.	PEDESTRIAN / BICYCLE RAILING (Aluminum only) (54" picket railing)	one hundred \$ zero	100.00	6,000.00
536-6	2.00	EA.	END ANCHORAGE ASSEM. TYPE II	twenty five hundred \$ zero	2500.00	5,000.00
550-10-220	7,800.00	L.F.	FENCING (Type B) (5.1 to 6.0' Height) (Standard)	ten \$ zero	10.00	78,000.00
550-10-228	7,100.00	L.F.	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	five \$ zero	5.00	35,500.00
575-1-1	56,788.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	two \$ zero	2.00	113,576.00
580-327-6	201.00	EA.	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	two hundred \$ zero	200.00	40,200.00
<b>SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE</b>						
630-1-12	3,286.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	twenty \$ zero	20.00	65,720.00
630-1-13	2,105.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	twenty \$ zero	20.00	42,100.00
630-1-16B	2,000.00	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	twenty \$ zero	20.00	40,000.00
632-7-1	4.00	P.I.	TRAFFIC CONTROL CABLE	six thousand two hundred sixty two \$ zero	6262.00	25,048.00
635-1-11 I	63.00	EA.	PULL AND JUNCTION BOXES (Including grounding electrode)	five hundred sixty five \$ zero	565.00	35,595.00
639-1-13	2.00	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	Six hundred seventy six \$ zero	676.00	1,352.00

105

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
639-2-1	380.00	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	two & fifty	2.50	950.00
639-3-12	2.00	EA.	ELECTRICAL SERVICE DISCONNECT	one thousand three hundred fifty three zero	1353.00	2,706.00
647-11-34A	1.00	AS.	MAST ARM COMBINATION, (STD. TYPE DS-13)	fourteen thousand four hundred & zero	14,400.00	14,400.00
647-11-56A	2.00	AS.	MAST ARM STANDARD 56' ARM (DS-24)	seventeen thousand four hundred & zero	17,400.00	34,800.00
647-11-66	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-29 (66' ARM)	twenty thousand six hundred & zero	20,600.00	41,200.00
647-11-68A	2.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-30 (68' ARM)	twenty one thousand six hundred & zero	21,600.00	43,200.00
647-11-78	2.00	AS.	MAST ARM COMBINATION STANDARD [(78' Arm) (DS-35)]	twenty six thousand six hundred & zero	26,600.00	53,200.00
647-11-80	2.00	AS.	MAST ARM COMBINATION STANDARD [(80' Arm) (DS-36)]	twenty six thousand seven hundred & zero	26,700.00	53,400.00
650-51-313	13.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION; 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand one hundred forty four & zero	1,144.00	14,872.00
650-51-513	9.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand five hundred ninety five & zero	1,594.00	14,346.00
653-179	12.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	one thousand one hundred fifty seven & zero	1157.00	13,884.00
659-107A	2.00	EA.	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	two thousand one hundred thirty three & zero	2133.00	4,266.00
660-2-109	12.00	EA.	INDUCTIVE LOOP DETECTOR (Type 9)	one hundred fifty five & zero	155.00	1,860.00
660-2-101	16.00	AS.	LOOP ASSEMBLY	eight hundred twenty five & zero	825.00	13,200.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	four hundred forty two & zero	442.00	2,652.00
670-5-12	2.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	twenty three thousand & zero	23,000.00	46,000.00
685-120	2.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	one thousand & zero	1000.00	2,000.00

106

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-124	2.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	one thousand & zero	1000.00	2,000.00
699-1-1A	8.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	two thousand eight hundred sixty five & zero	2865.00	22,920.00
700-20-6	7.00	AS.	SINGLE POST SIGN (Remove)	thirty five & zero	35.00	245.00
700-20-11	97.00	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	two hundred thirty five & zero	235.00	22,795.00
700-21-11	3.00	AS.	MULTI-POST SIGN, (Furnish and Install) (50 or Less)	fourty eight hundred & zero	4800.00	14,400.00
700-48-18	4.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	five hundred & zero	500.00	2,000.00
705-2	4.00	EA.	DELINEATOR, DOUBLE UNIT	seventy five & zero	75.00	300.00
706-3	2,406.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	four & fifty	4.50	10,827.00
710-11	4,692.00	S.F.	MARKING (PAINT) REMOVAL	two & zero	2.00	9,384.00
710-11-111	1.57	N.M.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Solid) (6")	twelve hundred & zero	1200.00	1884.00
710-11-141	440.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Skip) (6")	zero & twenty five	0.25	110.00
710-11-211	1.65	N.M.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Solid) (6")	twelve hundred & zero	1200.00	1980.00
710-11-241	256.00	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Skip) (6")	zero & twenty five	0.25	64.00
710-11-290	40.60	S.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Island Nose)	twenty & zero	20.00	812.00
711-11-111	6.11	N.M.	THERMOPLASTIC (Std.) (White) (Solid) (6")	thirty six hundred & zero	3600.00	21,996.00
711-11-112	1.44	NM	THERMOPLASTIC (STD) ( White) (Solid) 8"	fifty three hundred & zero	5300.00	7,632.00
711-11-123	1,777.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	two & fifteen	2.15	3,820.55
711-11-124	4,140.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	three & zero	3.00	12,420.00
711-11-125	487.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	four & sixty	4.60	2,240.20

107

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-131	8.14	G.M.	THERMOPLASTIC (Std.) (White) (Skip) (6")	one thousand three hundred fifty & zero	1350.00	10,989.00
711-11-151	852.00	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	two & twenty five	2.25	1,917.00
711-11-160	2.00	EA.	THERMOPLASTIC (White) (Message)	one hundred & zero	100.00	200.00
711-11-170	27.00	EA.	THERMOPLASTIC (White) (Arrows)	fifty & zero	50.00	1,350.00
711-11-211	5.57	NM	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	thirty six hundred & zero	3600.00	20,052.00
711-11-222	980.00	L.F.	THERMOPLASTIC, (Yellow) (Solid) (8")	one & twenty five	1.25	1,225.00
711-11-224	1,325.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	three & zero	3.00	3,975.00
711-11-241	507.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	zero & ninety five	0.95	481.65
711-11-251	80.00	L.F.	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	two & twenty five	2.25	180.00
711-11-260	103.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Message) (Including Yield Message)	one hundred & zero	100.00	10,300.00
711-11-270	74.00	EA.	THERMOPLASTIC (Standard) (Yellow) (Arrows)	fifty & zero	50.00	3,700.00
711-17	256.00	S.F.	Removal of existing thermoplastic pavement markings	three & zero	3.00	768.00
<b>LIGHTING</b>						
715-1-113	73,811.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	one & sixty	1.60	118,097.60
715-2-215	220.00	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	fifty & zero	50.00	11,000.00
715-2-115B	23,959.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	ten & zero	10.00	239,590.00
715-7-11	4.00	EA.	LOAD CENTER ( Includes Switch, Weatherhead & Wire at Service Point)	five thousand nine hundred twenty four & zero	5924.00	23,696.00
715-14-11	87.00	EA.	PULLBOX, ROADSIDE	five hundred seventy five & zero	575.00	50,025.00
715-14-12A	94.00	EA.	PULLBOX, SIDEWALK	five hundred seventy five & zero	575.00	54,050.00

108

# Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-41-345	93.00	EA	LIGHT POLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting Hight)	three thousand 4 zero	3000.00	279,000.00
715-100-11	93.00	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	five hundred 9 zero	500.00	46,500.00
715-500-1C	93.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	one thousand three hundred twenty zero	1320.00	122,760.00
715-550-000	1.00	EA	REMOVAL LIGHTING POLE COMPLETE.	six hundred seventy five zero	675.00	675.00
715-560-000	3.00	EA.	LIGHT POLE COMPLETE (Repair and Reinstall)	one thousand 4 zero	1000.00	3,000.00
<b>SUB-TOTAL \$</b>						<b>21,384,277.25</b>

Sub  
 10% 2,138,427.73  
 2% 427,685.55  
 TOTAL

109

REVISED BID FORM ADDENDUM No. 6

Bid Form

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

Grand Total: 21,384,277.25

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.

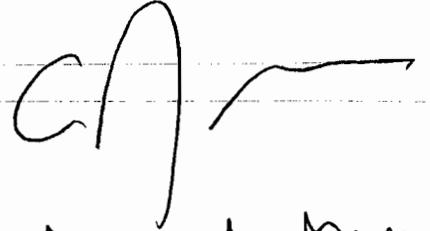
Tax Identification Number: 59-2629362

D.C. Certificate of competency No: E-402

Bidder's Name: THE DE MOYA GROUP INC

Bidder's telephone Number: 305-255-5713

Bidder's address: 12209 S. DIXIE HWY  
MIAMI, FLA. 33156



A.J. de Moya  
Vice President

110

REVISED BID FORM ADDENDUM No. 6

**Bid Form**

PROJECT TITLE: NW 74 Street from NW 107 Avenue to NW 84 Avenue

PROJECT NO: 20070575

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

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Sloping &	LF	19,124	3 <sup>00</sup>	57,372 <sup>00</sup>
B.	SHORING				
C.	AS REQUIRED				
D.					
				TOTAL	# 57,372

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

///

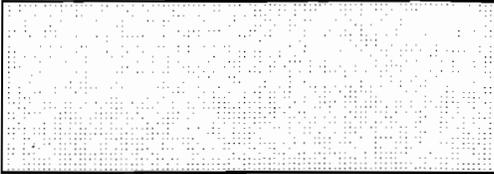


# MEMORANDUM

**Date:**

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

**From:** George M. Burgess  
County Manager



**Subject:** Request to Advertise for People's Transportation Plan (PTP) Roadway Improvements to NW 74 Street, from NW 107 Avenue to NW 87 Avenue; NW 74 Street, from NW 87 Avenue to NW 84 Avenue, Located Within Commission District 12 - Project No: 20070575; Contract No: 20070575

## Recommendation

This Request to Initiate and Advertise for Construction Contract No: 20070575 has been prepared by the Public Works Department (PWD) and is recommended for approval.

## Scope

**PROJECT NAME:** PTP Roadway Improvements to NW 74 Street, from NW 107 Avenue to NW 87 Avenue; NW 74 Street, from NW 87 Avenue to NW 84 Avenue, Located Within Commission District 12

**PROJECT NO:** 20070575 (Formerly 20040355)

**CONTRACT NO:** 20070575

**PROJECT DESCRIPTION:** This project consists of constructing a new six-lane divided roadway along NW 74 Street, from NW 107 Avenue to NW 87 Avenue, by providing a raised landscaped median, turn lanes, bike lanes, curb and gutters, sidewalks, pavement marking, signage, traffic signalization, roadway lighting and a continuous storm drainage system and valve access manholes on the existing 96" WASD water main. In addition, the project also includes improvements along NW 74 Street, from NW 87 Avenue to NW 84 Avenue, which consist of constructing five (5) new lanes of roadway, with turn lanes of a future six (6) lane divided roadway, sidewalks, curb and gutters, continuous storm drainage system, roadway lighting, pavement markings and signage.

**PROJECT LOCATION:** NW 74 Street, from NW 107 Avenue to NW 87 Avenue; NW 74 Street, from NW 87 Avenue to NW 84 Avenue

<b>PROJECT SITES:</b>	<u>LOCATION</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
	NW 74TH ST and NW 87TH AVE	12	\$27,690,710.53	53-10-40

112

**PRIMARY  
COMMISSION  
DISTRICT:**

District 12      Jose "Pepe" Diaz

**APPROVAL PATH:**      Board of County Commissioners

**USING DEPARTMENT:**      Public Works Department

**MANAGING  
DEPARTMENT:**      Public Works Department

**Fiscal Impact / Funding Source**

**FUNDING SOURCE:**      **SOURCE**      **AMOUNT**  
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 12. Any other applicable funding sources may subsidize this contract.      \$27,690,710.53

**PTP FUNDING:**      Yes

**GOB FUNDING:**      No

**CAPITAL BUDGET  
PROJECTS:**

<b><u>BUDGET PROJECT / DESCRIPTION</u></b>	<b><u>RTA ESTIMATE</u></b>
6036590-WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826 Book Page: 98      Funding Year: Prior Year	\$1,500,000.00
6036590-WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826 Book Page: 98      Funding Year: 2006-07	\$12,700,000.00
6036590-WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826 Book Page: 98      Funding Year: 2007-08	\$8,000,000.00
6036590-WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826 Book Page: 98      Funding Year: 2008-09	<u>\$5,490,710.53</u>

Project Totals: \$27,690,710.53

113

**ESTIMATED  
CONTRACT PERIOD:** 540 Calendar Days

**ESTIMATED  
CONTINGENCY  
PERIOD:** 54 Calendar Days

**IG FEE INCLUDED IN  
BASE CONTRACT:** Yes

**ART IN PUBLIC  
PLACES:** No

**BASE ESTIMATE:** \$24,625,187.97

<b>CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):</b>	<b>TYPE</b>	<b>PERCENT</b>	<b>AMOUNT</b>	<b>COMMENT</b>
	Infrastructure	10%	\$2,462,518.80	

**PERMIT FEES :** \$35,000.00 0.00%

**MAINTENANCE OF  
TRAFFIC :** \$492,503.76 0.00%

**BITUMINOUS  
MATERIAL  
ADJUSTMENT :** \$34,500.00 0.00%

~~**FPL CONNECTION  
ALLOWANCE :** \$1,000.00 0.00%~~

**OFF-DUTY LAW  
ENFORCEMENT  
OFFICER :** \$40,000.00 0.00%

**TOTAL DEDICATED  
ALLOWANCE:** \$603,003.76

**COST ESTIMATE:** \$27,690,710.53

114

**Track Record / Monitor**

**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

**RESPONSIBLE WAGES:** Yes

**REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:** MEASURE GOAL  
CSBE 15.00%  
CWF 0.00% Not applicable

**MANDATORY CLEARING HOUSE:** Yes

**CONTRACT MANAGER NAME/PHONE/EMAIL:** Michael Moore (305) 375-2093 jmc1@miamidade.gov

**PROJECT MANAGER NAME/PHONE/EMAIL:** Octavio Marin (305) 375-1306 ocm@miamidade.gov

**Background**

**BACKGROUND:** After bids were received on the previous Project No. 20040355, PWD was notified by Water and Sewer Department (WASD) of a special condition affecting the project. Along the proposed project is a 96" water and sewer water main resulting in strict conditions which must be followed during the course of construction in order to protect the water main. These conditions were not known at the time of bidding and significantly changed the bid price and the scope of work of the project. Therefore, the Department rejected all of the bids received and is requesting approval of this RTA which reflects the added scope of work and cost estimate.

115

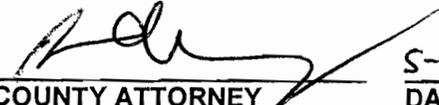
BUDGET APPROVAL  
FUNDS AVAILABLE:

*for*   
OSBM DIRECTOR 5-3-07  
DATE

CPEPTP 112745

 4/25/07  
 4/25/07  
OK for Trust Deed  
4/25/07

APPROVED AS TO  
LEGAL SUFFICIENCY:

  
COUNTY ATTORNEY 5-7-07  
DATE

\_\_\_\_\_  
ASSISTANT COUNTY  
MANAGER DATE

CLERK OF BOARD:

\_\_\_\_\_  
DATE

BOARD OF COUNTY  
COMMISSIONERS:

\_\_\_\_\_  
DATE

116

TRANSMITTED/STORED : FEB. 7. 2008 7:05PM  
FILE MODE OPTION

ADDRESS

RESULT

PAGE

443 MEMORY TX

G3 :993058675050

OK

2/2

REASON FOR ERROR  
E-1) HANG UP OR LINE FAIL  
E-3) NO ANSWER  
E-5) MAIL SIZE OVER

E-2) BUSY  
E-4) NO FACSIMILE CONNECTION



Carlos Alvarez, Mayor

**Public Works**  
111 NW 1st Street • Suite 1510  
Miami, Florida 33128-1970  
T 305-375-2930 F 305-375-2931

miamidade.gov

February 7, 2008

**CERTIFIED MAIL No.**  
7006 0810 0005 3817 9287

**FACSIMILE; TELEPHONE No.**  
305-867-5050; 305-865-6952

Mr. Carlos Mejia  
American Earth Movers, Inc.  
84 N.E. 79<sup>th</sup> Street  
Miami Shores, Florida 33138

Re: **Goal Deficit Make-Up Report**  
Public Works Department (PWD)  
Request for Price Quotation (RPQ)  
RPQ. No. 20070618 - Water Control Structure on NW 127<sup>th</sup> Street and NW 30<sup>th</sup> Ave.  
Project No. 20070610 - PTP NW 74<sup>th</sup> Street Improvements - Contamination Assessment

Dear Mr. Mejia:

The Small Business Department (SBD) is responsible for monitoring awarded contracts for compliance with the following programs: Community Small Business Enterprise (CSBE), Community Business Enterprise (CBE), and the Small Business Enterprise (SBE). Pursuant to the referenced programs, contractors that fail to achieve the CSBE, CBE or SBE measures on contracts must make-up any deficits in these goals on future County work. The make-up amount is equal to double the dollar value of the deficiency on the prior contract. Further, the aforementioned programs require make-ups be made as a condition of any new award.

Attached, is SBD's goal deficit report dated January 15, 2008, which your firm appears on and has a pending goal deficit make-up. Please contact SBD so they can ensure a goal deficit make-up plan requirement is met by your firm. Should you have any questions, please contact Alice Hidalgo-Gato, Division Director, Contract Review & Compliance Manager, at (305) 375-3153

Sincerely,

Michael Moore  
Manager, Contracts  
Public Works Department

MM:ic

Attachment

C: Esther L. Calas, P.E., PWD  
Penélope Townsley, DPM  
Art Tillberg, OCI  
Antonio Cotarelo, P.E., PWD

117

Alice Hidalgo-Gato, SBD  
Reading File  
Clerk of the Board  
*Delivering Excellence Every Day*



# MIAMI-DADE COUNTY, FLORIDA

## Capital Improvements Information System

### Public Works Department

#### Project Evaluation

Evaluation Type: Standard Evaluation

Contract:	671128	Work Order No:
Contract Name:	NW 97 AVE OVER SR 836: FOUNTAINBLEAU BLVD - N OF NW 13 ST	Contact: Luis E. Baldo
Award Amount:	\$15,815,362.36	(305) 375-2111
Contract Type:	CONSTRUCTION	
Contractor Consultant:	The De Moya Group, Inc.	FEIN: 592629362

Evaluator ID: urbano      Date: 10/2/2006      Period: Interim

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

Overall Performance Average: 1.9

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

118

Jim Bitonti of Bolton, Perez & Assoc.

at phone# (786) 298-0544

Evaluation Reviewed by: Supervisor  Division Chief  Assistant Director  Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail  EMail  Fax   
Hand

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Armando De Moya

\* Rating Key

- 4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.
- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
- 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
- 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

10/2/2006 - Interim

Refresh

E-Mail Luis E. Baldo

Print

Exit

Date Last Edited : 01/22/2008 -12:48:12

119

**Cabrera, Lisset (PWD)**

---

**From:** Anderson, Alecia (DBD)  
**Sent:** Tuesday, March 04, 2008 11:30 AM  
**To:** Cabrera, Lisset (PWD)  
**Cc:** Anderson, Alecia (DBD); Hidalgo-Gato, Alice (DBD)  
**Subject:** Request for History of Violation for DeMoya

**Attachments:** History of Violations.snp



History of  
Violations.snp (8 K..

Hi Lisset,

DeMoya Group, Inc. has 1 open wage violation for \$79,693.88. SBD will close this violation once MDAD transfers funds to cover the amount owed to each employee SBD locates.

Sorry for the delay!  
alecia

120.

# History of Violations

Between the dates of Feb 03 1950 and Mar 04 2008

Date of Violation	Project #	Award Date	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
The De Moya Group, Inc. (Violations: Period -->6 Total --> 6)									
554	W-761	3/7/1995	WS	90-143	\$209.69	\$209.69		Underpayment of Employee	Closed
362	MDAD B382B-1	6/19/2001	AV	90-143	\$79,693.88			Underpayment of Employee	Open
365	MDAD B382B-1	6/19/2001	AV	90-143				Submittal of inaccurate payrolls	Closed
415	MDAD B382B-1	6/19/2001	AV	90-143				Failed to post Wages at the Job Site	Closed
770	MDAD B382B-1	6/19/2001	AV	97-52				Failure to submit Monthly Utilization Report	Closed
836	671128	12/30/2003	PW	90-143	\$308.93			Underpayment of Employee	Closed

**Grand Total**    \$80,212.50    \$209.69

121

**Cabrera, Lisset (PWD)**

---

**From:** Cabrera, Lisset (PWD)  
**Sent:** Thursday, February 28, 2008 11:44 AM  
**To:** Hidalgo-Gato, Alice (DBD); Anderson, Alecia (DBD)  
**Subject:** FW: The De Moya Group

Good morning – please see email below and advise. Thank you.

**Lisset Cabrera**  
**Miami-Dade County Public Works Department**  
**Contracts & Specifications Section**  
Phone: (305) 375-4720  
Fax: (305) 375-2931  
[www.lica@miamidade.gov](mailto:www.lica@miamidade.gov)  
**"Delivering Excellence Every Day"**

Please review De Moya's violations below and advise. They do not appear in any other reports, however, the list below shows 5 violations that are under appeal and 1 open.

**History of Violations Report:**

The De Moya Group, Inc. (Violations: Period -->9 Total --> 9)  
554 6/29/2001 W-761 3/7/1995 WS 90-143 \$209.69 \$209.69 Underpayment of Employee Closed  
362 10/16/2002 MDAD B382B-1 6/19/2001 AV 90-143 \$41,467.72 Underpayment of Employee Under Appeal  
365 10/16/2002 MDAD B382B-1 6/19/2001 AV 90-143 Submittal of inaccurate payrolls Under Appeal  
415 5/28/2003 MDAD B382B-1 6/19/2001 AV 90-143 Failed to post Wages at the Job Site Closed  
657 9/15/2003 MDAD B382B-1 6/19/2001 AV 90-143 \$54,614.76 Underpayment of Employee Under Appeal  
658 9/15/2003 MDAD B382B-1 6/19/2001 AV 90-143 Failed to submit Payrolls Under Appeal 6/21/2004 MDAD B382B-1 AV Failure to submit Monthly Utilization Report  
770 6/19/2001 97-52 Under Appeal  
826 10/16/2004 MDAD B382B-1 6/19/2001 AV 90-143 Submittal of inaccurate payrolls Closed  
836 11/22/2004 671128 12/30/2003 PW 90-143 \$308.93 Underpayment of Employee Open

**Lisset Cabrera**  
**Miami-Dade County Public Works Department**  
**Contracts & Specifications Section**  
Phone: (305) 375-4720  
Fax: (305) 375-2931  
[www.lica@miamidade.gov](mailto:www.lica@miamidade.gov)  
**"Delivering Excellence Every Day"**

122

## Cabrera, Lisset (PWD)

---

**From:** Moore, Michael J. (PWD)  
**Sent:** Wednesday, January 09, 2008 5:01 PM  
**To:** Cabrera, Lisset (PWD); Hidalgo-Gato, Alice (DBD)  
**Cc:** Moore, Michael J. (PWD); Cotarelo, Antonio (PWD); Muñoz, Alfredo E. (PWD); McMillian, Rodney (PWD)  
**Subject:** RE: The De Moya Group

There oldest violation is from 2004. This is outside the 3 year window. Move forward with the recommendation.

Alice FYI.....

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

---

**From:** Cabrera, Lisset (PWD)  
**Sent:** Wednesday, January 09, 2008 9:35 AM  
**To:** Moore, Michael J. (PWD); McMillian, Rodney (PWD)  
**Cc:** Muñoz, Alfredo E. (PWD)  
**Subject:** The De Moya Group  
**Importance:** High

Please review De Moya's violations below and advise. They do not appear in any other reports, however, the list below shows 5 violations that are under appeal and 1 open.

### History of Violations Report:

The De Moya Group, Inc. (Violations: Period -->9 Total --> 9)  
554 6/29/2001 W-761 3/7/1995 WS 90-143 \$209.69 \$209.69 Underpayment of Employee Closed  
362 10/16/2002 MDAD B382B-1 6/19/2001 AV 90-143 \$41,467.72 Underpayment of Employee Under Appeal  
365 10/16/2002 MDAD B382B-1 6/19/2001 AV 90-143 Submittal of inaccurate payrolls Under Appeal  
415 5/28/2003 MDAD B382B-1 6/19/2001 AV 90-143 Failed to post Wages at the Job Site Closed  
657 9/15/2003 MDAD B382B-1 6/19/2001 AV 90-143 \$54,614.76 Underpayment of Employee Under Appeal  
658 9/15/2003 MDAD B382B-1 6/19/2001 AV 90-143 Failed to submit Payrolls Under Appeal 6/21/2004 MDAD B382B-1 AV Failure to submit Monthly Utilization Report  
770 6/19/2001 97-52 Under Appeal  
826 10/16/2004 MDAD B382B-1 6/19/2001 AV 90-143 Submittal of inaccurate payrolls Closed  
836 11/22/2004 671128 12/30/2003 PW 90-143 \$308.93 Underpayment of Employee Open

**Lisset Cabrera**  
**Miami-Dade County Public Works Department**  
**Contracts & Specifications Section**  
Phone: (305) 375-4720  
Fax: (305) 375-2931  
[www.lica@miamidade.gov](http://www.lica@miamidade.gov)  
*"Delivering Excellence Every Day"*

123