# MEMORANDUM

MIAMI-DADE COUNTY

**Date:** November 20, 2008

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

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

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

**Subject:** Contract Award Recommendation in the Amount of $1,463,815.13 for the People's Transportation Plan (PTP) Roadway Improvements along SW 72 Avenue, from SW 40 Street to SW 20 Street, Located Within Commission District 6 (Project No: 20070645 PTP; Contract No: 20070645), to General Asphalt Co., Inc.

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**Recommendation**

This Recommendation to Award Construction Contract No. 20070645 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 Citizens' Independent Transportation Trust (CITT) is required.

Delegation of Authority - The authority of the County Mayor or County Mayor's designee to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County. "No additional authority has been sought within the body of this contract."

**Scope**

**PROJECT NAME:** PTP Roadway Improvements along SW 72 Avenue, from SW 40 Street to SW 20 Street, located within Commission District 6

**PROJECT NO:** 20070645 PTP

**CONTRACT NO:** 20070645

**PROJECT DESCRIPTION:** The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for roadway improvements along SW 72 Avenue, from SW 40 Street to SW 20 Street. The work includes landscaping, concrete median, milling and resurfacing, a continuous storm drainage system, curb and gutters, sidewalk replacement, pavement markings, signage, and signal modifications as well as new signalization.

**PROJECT LOCATION:** SW 72 Avenue, from SW 40 Street to SW 20 Street

**PROJECT SITES:**

| LOCATION | DIST | ESTIMATE | T-S-R |
|---|---|---|---|
| SW 72 AVE FROM SW 40 ST TO SW 20 ST | 6 | $1,463,815.13 | 0 -0 -0 |

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

**Fiscal Impact / Funding Source**

| | |
|---|---|
| **OPERATIONS COST IMPACT/FUNDING:** | The estimated annual operations cost is approximately $10,386.00 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 $16,356.23 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 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 approval of the Citizens' Independent Transportation Trust (CITT). The proposed improvements qualify under the allowable work categories included in the PTP Major Highway and Roadway Improvements Section. This site-specific project is included in the PTP Ordinance under the Board Requested Projects in Commission District 6. Any other applicable funding source except General Obligation Bond (GOB) as noted below, may subsidize this contract subject to Board approval. The programmed cost for this project has increased from $1.17 million in the Adopted Capital Budget for FY 2007-08 to $1.852 million. The increase is due to the new traffic signal installation on SW 39 Street, additional storm water drainage, and median widening along SW 24 Street. The Proposed Capital Budget for FY 2008-09, once adopted, will incorporate the increased funding. | $1,463,815.13 |

**PTP FUNDING:** Yes

**GOB FUNDING:** No

**CAPITAL BUDGET PROJECTS:**

| BUDGET PROJECT / DESCRIPTION | AWARD ESTIMATE |
|---|---|
| 607000 – IMPROVEMENTS ON SW 72 AVENUE FROM SW 40 STREET TO SW 20 STREET<br>Book Page: 91 Funding Year: Adopted Capital Budget Book for FY 2007-08, Prior Years' Funds. (The total available funding from prior years is $233,000). | $233,000.00 |
| 607000 – IMPROVEMENTS ON SW 72 AVENUE FROM SW 40 STREET TO SW 20 STREET<br>Book Page: 91 Funding Year: Adopted Capital Budget Book for FY 2007-08, FY 2007-08 funds. (The total available funding for FY 07-08 is $437,000). | $437,000.00 |
| 607000 – IMPROVEMENTS ON SW 72 AVENUE FROM SW 40 STREET TO SW 20 STREET<br>Book Page: 74 Funding Year: Proposed Capital Budget Book for FY 2008-09, FY 2008-09 funds. (The total programmed funding for FY 2008-09 is $1.418). | $793,815.13 |
| Project Totals: | $1,463,815.13 |

**BID PACKAGES ISSUED:** 25

**BIDS RECEIVED:** 15

**CONTRACT PERIOD:** 365 Days.

**CONTINGENCY PERIOD:** 36 Days.

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

**ART IN PUBLIC PLACES:** No

**BASE ESTIMATE:** $1,623,615.00

**BASE CONTRACT AMOUNT:** $1,252,174.23

| CONTINGENCY | TYPE | PERCENT | AMOUNT | COMMENT |
|---|---|---|---|---|
| ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE): | Infrastructure | 10% | $125,217.42 | |
| PERMIT FEES: | $10,000.00 | 0.80% | | |
| CSX FLAGGER: | $5,000.00 | 0.40% | | |
| MAINTENANCE OF TRAFFIC: | $25,043.48 | 2.00% | | |
| OFF-DUTY LAW ENFORCEMENT OFFICER: | $26,880.00 | 2.15% | | |
| BITUMINOUS MATERIAL ADJUSTMENT: | $19,500.00 | 1.60% | | |
| TOTAL DEDICATED ALLOWANCE: | $86,423.48 | | | |
| TOTAL AMOUNT: | $1,463,815.13 | | | |

**Track Record / Monitor**

**SBD HISTORY OF VIOLATIONS:** None. No violations on file.

**EXPLANATION:** On March 5, 2008, 15 engineering firms proffered bids for the referenced project. Tran Construction, Inc. proffered a bid of $1,122,464.32; however, the contractor does not have a Miami-Dade County Contractor's Certificate of Competency as required in Article 36 of the Special Provisions governing this contract. In addition, multiple errors were found on the contractor's bid form; the contractor omitted bid item no. 102-60A from the bid form, subsequently, the quantities for bid items 630-1-12, 639-1-13, and 711-11-241 were changed and multiple mathematical errors were found.

Therefore, the three (3) lowest responsive, responsible bids were as follows: the lowest bidder, General Asphalt, Inc., proffered a base bid of $1,252,174.23, 23% below the County's cost estimate; the second lowest bidder, Acosta Tractors, Inc., proffered a base bid of $1,299,655.15, 4% over the lowest bidder; the third lowest bidder, Kailas Corp., proffered a base bid of $1,497,980.30, 15% over the second lowest bidder. Therefore, PWD recommends that General Asphalt, Inc., the lowest responsive, responsible bidder, be awarded the subject contract for the sum of $1,463,815.13.

Additionally, during the advertisement phase one allowance account (CSX Flagger) was added as requested for the CSX wire line crossing agreement which caused the cost estimate to increase by $5,000.00; however, taking the increase into consideration, the bids still came in well below the County's cost estimate. In addition, the County has entered into an Agreement with CSX Transportation, Inc., Board of County Commissioners Resolution No. R-1294-06, for the construction of a traffic signal loop wire and casing under the railroad crossing at SW 39 Street in the vicinity of SW 72 Avenue.

The contractor, General Asphalt, Inc., has performed work for PWD at an above satisfactory level as reported by the Project Manager. Additionally, the Office of Capital Improvements (OCI) database lists a total of 15 awarded construction contracts, one (1) from the Park & Recreation Department and 15 from PWD. The referenced database also lists a total of 15 contractor performance evaluations with an overall performance rating of satisfactory (3.8) out of a possible superior performance (4) rating.

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:** | 3/7/2008 |
| **BID BOND EXPIRES:** | 1/5/2009 |
| **BID VALID UNTIL:** | 1/5/2009 |
| **ESTIMATED NOTICE TO PROCEED:** | 12/1/2008 |
| **PRIME CONTRACTOR:** | General Asphalt Co., Inc. |
| **COMPANY PRINCIPAL:** | Robert A. Lopez, Albert J. Lopez, Royal S. Webster and Robert A. Lopez Jr. |
| **COMPANY QUALIFIERS:** | Royal S. Webster |
| **COMPANY EMAIL ADDRESS:** | Robert@generalasphalt.com |
| **COMPANY STREET ADDRESS:** | 4850 NW 72 Avenue |
| **COMPANY CITY-STATE-ZIP:** | Miami, Florida 33166 |
| **YEARS IN BUSINESS:** | 42 Years |

| | |
|---|---|
| **PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:** | According to the Firm History Report as provided by the Department of Small Business Development, the contractor has been awarded 13 contracts with a total value of $31,881,906.24. |
| **SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):** | Quality Construction Performance, Inc., Berlo Industry, Inc. and White Rock Quarries Corp. |
| **MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:** | No |
| **STANDARD PAYMENT AND PERFORMANCE BOND:** | Yes |
| **REVIEW COMMITTEE:** | **MEETING DATE:** 10/24/2007 **SIGNOFF DATE:** 10/24/2007 |
| **RESPONSIBLE WAGES:** | Yes |

**REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:**

| TYPE | GOAL | ESTIMATED VALUE | COMMENT |
|---|---|---|---|
| CSBE | 23.00% | $316,800.08 | |
| CWP | 10.00% | | |

| | |
|---|---|
| **MANDATORY CLEARING HOUSE:** | Yes |

| | | | |
|---|---|---|---|
| **CONTRACT MANAGER NAME/PHONE/EMAIL:** | Frank Aira | 305-375-2077 | AiraF@miamidade.gov |
| **PROJECT MANAGER NAME/PHONE/EMAIL:** | Juan Paan | 305-375-2116 | JuanP@miamidade.gov |

**Background**

**BACKGROUND:** This project was specifically listed in the PTP as one of the Board requested improvement projects. This project is needed to improve storm water drainage in the area, beautify the corridor, provide traffic signalization, roadway improvements, and provide enhancements such as: curb and gutters, a traffic separator on Coral Way at the rail road crossing and ADA compliant pedestrian ramps.

The projected cost estimate for this project has increased from what is listed in the ~~Proposed~~ Adopted Capital Budget book for FY 07-08. These increases are due to the new traffic signal installation on SW 39 Street, additional storm water drainage and a median widening along SW 24 Street.

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**DEPARTMENT FINANCE:** DEPT. FINANCE OFFICER — DATE 7/22/08

**INDEX CODES:** CPEPTP10672A

**BUDGET APPROVAL FUNDS AVAILABLE:** OSBM DIRECTOR — DATE 8/22/08 *

**APPROVED AS TO LEGAL SUFFICIENCY:** COUNTY ATTORNEY — DATE 8/22/08

**CAPITAL IMPROVEMENTS CONCURRENCE:** OC DIRECTOR — DATE 8/26/08

ASSISTANT COUNTY MANAGER — DATE 8-26-08

**CLERK DATE** — DATE

* S.T. APPROVAL OF FY 2008-09 PROPOSED CAPITAL BUDGET. 8/22/08

# MEMORANDUM

(Revised)

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

**DATE:** November 20, 2008

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

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

**Please note any items checked.**

_____ **"4-Day Rule" ("3-Day Rule" for committees) applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Bid waiver requiring County Manager's written recommendation**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **Housekeeping item (no policy decision required)**

✓ **No committee review**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(LL)
11-20-08

RESOLUTION NO. _____

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $1,463,815.13 BETWEEN GENERAL ASPHALT, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG SW 72 AVENUE, FROM SW 40 STREET TO SW 20 STREET, LOCATED WITHIN COMMISSION DISTRICT 6 (PROJECT NO. 20070645)

**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 $1,463,815.13 between General Asphalt, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Improvements along SW 72 Avenue, from SW 40 Street to SW 20 Street, located within Commission District 6 (Project No. 20070645) 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
Carlos A. Gimenez
Joe A. Martinez
Dorrin D. Rolle
Katy Sorenson
Sen. Javier D. Souto
Audrey M. Edmonson
Sally A. Heyman
Dennis C. Moss
Natacha Seijas
Rebeca Sosa

The Chairperson thereupon declared the resolution duly passed and adopted this 20th day of November, 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

MIAMI-DADE COUNTY

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

July 17, 2008

**CERTIFIED MAIL NO.**
7006 3450 0003 9195 2242

**FACSIMILE; TELEPHONE No.**
305-477-4675; 305-592-3480

Mr. Robert Lopez
General Asphalt, Co., Inc.
4850 N.W. 72nd Avenue
Miami, Florida 33166

Re: **Request for Extension of Bid Prices and Bid Bond**
Public Works Department (PWD) Project No. 20070645
People's Transportation Plan (PTP) Roadway Improvements along S.W. 72nd Avenue, from S.W. 40th Street to S.W. 20th Street

Dear Mr. Lopez:

Be advised 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 one hundred twenty (120) calendar days honoring the unit prices and other terms and conditions as originally submitted on March 7, 2008, for the referenced project.

Please acknowledge your concurrence by signing in the space provided below no later than the close of business day on July 22, 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 September 7, 2008, expiration. Should you have any questions please contact me at 305-375-2930.

Sincerely,

Gisela Cubeddu, P.E.
Senior Construction Specifications Writer
Contracts, Public Works Department

The firm listed below by committing your signature below hereby extends the unit prices an additional 120 calendar days from September 7, 2008, to January 5, 2009, 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 15th Floor, or Facsimile (305) 375-2931**, followed by original document, **Attn: Gisela Cubeddu.**

Delivering Excellence Every Day

Concurrence – General Asphalt Co., Inc.

c: Johnny Martinez, OCI, Clerk of the Board, Project File, Reading File

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**RECONSTRUCTION OF SW 137 AVENUE FROM SW 88 STREET TO SW 84 STREET** **PROJECT # 60310411**

DESCRIPTION: Reconstruct road, improve intersections, install remedial drainage, construct curb and gutter on 0.2 miles of roadway

LOCATION: SW 137 Ave from SW 88 St to SW 84 St
Unincorporated Miami-Dade County

DISTRICT LOCATED: 10 , 11
DISTRICT(s) SERVED: 10 , 11

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 | 4,935 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,935 |
| **TOTAL REVENUE:** | **4,935** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **4,935** |

| EXPENDITURE SCHEDULE: | PRIOR | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Planning and Design | 960 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 960 |
| Construction | 2,000 | 1,975 | 0 | 0 | 0 | 0 | 0 | 0 | 3,975 |
| **TOTAL EXPENDITURES:** | **2,960** | **1,975** | **0** | **0** | **0** | **0** | **0** | **0** | **4,935** |

**RECONSTRUCTION OF SW 62 AVENUE FROM SW 70 STREET TO SW 64 STREET** **PROJECT # 601610**

DESCRIPTION: Narrow five lanes to two lanes on 0.5 miles of roadway

LOCATION: SW 62 Ave from SW 70 St to SW 64 St
South Miami

DISTRICT LOCATED: 7
DISTRICT(s) SERVED: 7

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 | 83 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83 |
| PTP Bond Program | 162 | 200 | 2,764 | 0 | 0 | 0 | 0 | 0 | 3,126 |
| **TOTAL REVENUE:** | **245** | **200** | **2,764** | **0** | **0** | **0** | **0** | **0** | **3,209** |

| EXPENDITURE SCHEDULE: | PRIOR | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Planning and Design | 245 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 245 |
| Construction | 0 | 200 | 2,764 | 0 | 0 | 0 | 0 | 0 | 2,964 |
| **TOTAL EXPENDITURES:** | **245** | **200** | **2,764** | **0** | **0** | **0** | **0** | **0** | **3,209** |

**RIGHTS-OF-WAY ACQUISITION FOR CONSTRUCTION PROJECTS IN COMMISSION DISTRICT 02** **PROJECT # 606990**

DESCRIPTION: Acquire rights-of-way for construction projects in District 2

LOCATION: Various Sites
Various Sites

DISTRICT LOCATED: 2
DISTRICT(s) SERVED: 2

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

| REVENUE SCHEDULE: | PRIOR | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| PTP Bond Program | 0 | 1,000 | 4,437 | 0 | 0 | 0 | 0 | 0 | 5,437 |
| **TOTAL REVENUE:** | **0** | **1,000** | **4,437** | **0** | **0** | **0** | **0** | **0** | **5,437** |

| EXPENDITURE SCHEDULE: | PRIOR | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Land/Bldg. Acquisition | 0 | 1,000 | 4,437 | 0 | 0 | 0 | 0 | 0 | 5,437 |
| **TOTAL EXPENDITURES:** | **0** | **1,000** | **4,437** | **0** | **0** | **0** | **0** | **0** | **5,437** |

**Dept: Public Works Department** 6/10/2008 2:54:43 PM

## BUDGET PROJECT 601610

Project Title: 601610-RECONSTRUCTION OF SW 62 AVENUE FROM SW 70 STREET TO SW 64 STREET

Project Desc: Narrow 0.5 miles of road from five to two lanes

| Project($$ in 000's) | Start: | End: | Prior: | 07-08: | 08-09: | 09-10: | 10-11: | Total: |
|---|---|---|---|---|---|---|---|---|
| Expenditures | 12/15/2003 | 9/30/2008 | 245 | 200 | 2,764 | 0 | 0 | 3,209 |
| Revenue | | | 245 | 200 | 2,764 | 0 | 0 | 3,209 |

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 | 245 | 0 | 0 | 0 | 0 | 245 |
| Construction | N/A | N/A | 0 | 200 | 2,764 | 0 | 0 | 2,964 |

**CDPWeb Project Revenue ($ IN 000'S)**

| Revenue: | Start: | End: | Prior: | 07-08: | 08-09: | 09-10: | 10-11: | Total: |
|---|---|---|---|---|---|---|---|---|
| People's Transportati | N/A | N/A | 180 | 2,330 | 0 | 0 | 0 | 2,510 |

EXIT

# Current Contracts for Project 601610

| Dept | ContractNo | Contract Name | RTA Budget Allocation | Award Budget Allocation | CIIS Award |
|---|---|---|---|---|---|
| PW | 20070645 | PTP Roadway Improvements along | $162,000.00 | $0.00 | $1,252,174.23 |
| PW | 20070645 | PTP Roadway Improvements along | $200,000.00 | $0.00 | $1,252,174.23 |
| PW | 20070645 | PTP Roadway Improvements along | $342,829.00 | $0.00 | $1,252,174.23 |
| PW | 20070645 | PTP Roadway Improvements along | $0.00 | $162,000.00 | $1,252,174.23 |
| PW | 20070645 | PTP Roadway Improvements along | $0.00 | $200,000.00 | $1,252,174.23 |
| PW | 20070645 | PTP Roadway Improvements along | $0.00 | $342,829.00 | $1,252,174.23 |
| | | Total Allocated: | $704,829.00 | $704,829.00 | |

# There are no SItes for Project 601610

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**IMPROVEMENTS ON SW 72 AVENUE FROM SW 40 STREET TO SW 20 STREET** **PROJECT # 607000**

DESCRIPTION: Construct street and traffic operational improvements on 1.3 miles of roadway

LOCATION: SW 72 Ave from SW 40 St to SW 20 St
Unincorporated Miami-Dade County

DISTRICT LOCATED: 6
DISTRICT(s) SERVED: 6

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 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 |
| PTP Bond Program | 220 | 437 | 500 | 0 | 0 | 0 | 0 | 0 | 1,157 |
| **TOTAL REVENUE:** | **233** | **437** | **500** | **0** | **0** | **0** | **0** | **0** | **1,170** |

| EXPENDITURE SCHEDULE: | PRIOR | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Planning and Design | 145 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 145 |
| Construction | 88 | 437 | 500 | 0 | 0 | 0 | 0 | 0 | 1,025 |
| **TOTAL EXPENDITURES:** | **233** | **437** | **500** | **0** | **0** | **0** | **0** | **0** | **1,170** |

**IMPROVEMENTS ON TAMIAMI CANAL AND TAMIAMI BOULEVARD** **PROJECT # 6033071**

DESCRIPTION: Construct drainage improvements and resurface 1.2 miles of roadway

LOCATION: Tamiami Blvd from SW 8 St to Flagler St
Unincorporated Miami-Dade County

DISTRICT LOCATED: 6
DISTRICT(s) SERVED: 6

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 | 50 | 0 | 0 | 0 | 450 | 500 | 0 | 0 | 1,000 |
| **TOTAL REVENUE:** | **50** | **0** | **0** | **0** | **450** | **500** | **0** | **0** | **1,000** |

| EXPENDITURE SCHEDULE: | PRIOR | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Planning and Design | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| Construction | 0 | 0 | 0 | 0 | 450 | 500 | 0 | 0 | 950 |
| **TOTAL EXPENDITURES:** | **50** | **0** | **0** | **0** | **450** | **500** | **0** | **0** | **1,000** |

**RECONSTRUCTION OF NW 62 STREET FROM NW 47 AVENUE TO NW 37 AVENUE** **PROJECT # 6036311**

DESCRIPTION: Reconstruct four lanes on one mile of roadway

LOCATION: NW 62 St from NW 47 Ave to NW 37 Ave
Hialeah

DISTRICT LOCATED: 6
DISTRICT(s) SERVED: 6

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

| REVENUE SCHEDULE: | PRIOR | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Secondary Gas Tax | 1,915 | 1,680 | 0 | 0 | 0 | 0 | 0 | 0 | 3,595 |
| **TOTAL REVENUE:** | **1,915** | **1,680** | **0** | **0** | **0** | **0** | **0** | **0** | **3,595** |

| EXPENDITURE SCHEDULE: | PRIOR | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Construction | 410 | 3,185 | 0 | 0 | 0 | 0 | 0 | 0 | 3,595 |
| **TOTAL EXPENDITURES:** | **410** | **3,185** | **0** | **0** | **0** | **0** | **0** | **0** | **3,595** |



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Dept: Public Works Department 6/10/2008 2:54:24 PM

## BUDGET PROJECT 607000

Project Title: 607000-IMPROVEMENTS ON SW 72 AVENUE FROM SW 40 STREET TO SW 20 STREET

Project Desc: Construct street and traffic operational improvements on 1.3 miles of roadway

| Project($$ in 000's) | Start: | End: | Prior: | 07-08: | 08-09: | 09-10: | 10-11: | Total: |
|---|---|---|---|---|---|---|---|---|
| Expenditures | N/A | 9/30/2006 | 233 | 437 | 500 | 0 | 0 | 1,170 |
| Revenue | | | 233 | 437 | 500 | 0 | 0 | 1,170 |

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 | 145 | 0 | 0 | 0 | 0 | 145 |
| Construction | N/A | N/A | 88 | 437 | 500 | 0 | 0 | 1,025 |

**CDPWeb Project Revenue ($ IN 000'S)**

| Revenue: | Start: | End: | Prior: | 07-08: | 08-09: | 09-10: | 10-11: | Total: |
|---|---|---|---|---|---|---|---|---|
| People's Transportati | N/A | N/A | 80 | 625 | 0 | 0 | 0 | 705 |

EXIT

# Current Contracts for Project 607000

| Dept | ContractNo | Contract Name | RTA Budget Allocation | Award Budget Allocation | CIIS Award |
|---|---|---|---|---|---|
| PW | 20070645 | PTP Roadway Improvements along | $233,000.00 | $0.00 | $1,252,174.23 |
| PW | 20070645 | PTP Roadway Improvements along | $437,000.00 | $0.00 | $1,252,174.23 |
| PW | 20070645 | PTP Roadway Improvements along | $500,000.00 | $0.00 | $1,252,174.23 |
| PW | 20070645 | PTP Roadway Improvements along | $0.00 | $233,000.00 | $1,252,174.23 |
| PW | 20070645 | PTP Roadway Improvements along | $0.00 | $437,000.00 | $1,252,174.23 |
| PW | 20070645 | PTP Roadway Improvements along | $0.00 | $500,000.00 | $1,252,174.23 |
| | | Total Allocated: | $1,170,000.00 | $1,170,000.00 | |

# Current Sites for Project 607000

| Site | Location |
|---|---|
| 73064 | SW 72 AVE from SW 40 ST to SW 20 ST |
| 73065 | SW 72ND AVE FROM SW 40TH ST TO SW 20 ST |

15

Proposed 2008-09

**STRATEGIC AREA:** Transportation
**DEPARTMENT:** Public Works

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

**IMPROVEMENTS ON SW 62 AVENUE FROM SW 24 STREET TO NW 7 STREET** — **PROJECT # 602840**

DESCRIPTION: Construct street improvements on two miles of roadway

LOCATION: SW 62 Ave from SW 24 St to NW 7 St
Unincorporated Miami-Dade County — DISTRICT LOCATED: 6

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

| REVENUE SCHEDULE: | PRIOR | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | 2013-14 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Charter County Transit System Surtax | 112 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 112 |
| PTP Bond Program | 474 | 3,724 | 8,100 | 0 | 0 | 0 | 0 | 0 | 12,298 |
| **TOTAL REVENUE:** | **586** | **3,724** | **8,100** | **0** | **0** | **0** | **0** | **0** | **12,410** |

| EXPENDITURE SCHEDULE: | PRIOR | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | 2013-14 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Planning and Design | 410 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 410 |
| Construction | 176 | 3,724 | 8,100 | 0 | 0 | 0 | 0 | 0 | 12,000 |
| **TOTAL EXPENDITURES:** | **586** | **3,724** | **8,100** | **0** | **0** | **0** | **0** | **0** | **12,410** |

**IMPROVEMENTS ON SW 72 AVENUE FROM SW 20 STREET TO SW 40 STREET** — **PROJECT # 607000**

DESCRIPTION: Construct street and traffic operational improvements on 1.3 miles of roadway

LOCATION: SW 72 Ave from SW 20 St to SW 40 St
Unincorporated Miami-Dade County — DISTRICT LOCATED: 6

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

| REVENUE SCHEDULE: | PRIOR | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | 2013-14 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Charter County Transit System Surtax | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 |
| PTP Bond Program | 421 | 1,418 | 0 | 0 | 0 | 0 | 0 | 0 | 1,839 |
| **TOTAL REVENUE:** | **434** | **1,418** | **0** | **0** | **0** | **0** | **0** | **0** | **1,852** |

| EXPENDITURE SCHEDULE: | PRIOR | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | 2013-14 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Planning and Design | 113 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 125 |
| Construction | 321 | 1,406 | 0 | 0 | 0 | 0 | 0 | 0 | 1,727 |
| **TOTAL EXPENDITURES:** | **434** | **1,418** | **0** | **0** | **0** | **0** | **0** | **0** | **1,852** |

-682

**IMPROVEMENTS ON TAMIAMI CANAL AND TAMIAMI BOULEVARD** — **PROJECT # 6033071**

DESCRIPTION: Construct drainage improvements and resurface 1.2 miles of roadway

LOCATION: Tamiami Blvd from Flagler St to SW 8 St
Unincorporated Miami-Dade County — DISTRICT LOCATED: 6

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

| REVENUE SCHEDULE: | PRIOR | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | 2013-14 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Road Impact Fees | 50 | 0 | 0 | 0 | 0 | 950 | 0 | 0 | 1,000 |
| **TOTAL REVENUE:** | **50** | **0** | **0** | **0** | **0** | **950** | **0** | **0** | **1,000** |

| EXPENDITURE SCHEDULE: | PRIOR | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | 2013-14 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Planning and Design | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| Construction | 0 | 0 | 0 | 0 | 0 | 950 | 0 | 0 | 950 |
| **TOTAL EXPENDITURES:** | **50** | **0** | **0** | **0** | **0** | **950** | **0** | **0** | **1,000** |



16

Comb.
$54,000

Proposed 2008-09

**STRATEGIC AREA:** Transportation
**DEPARTMENT:** Public Works

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

**IMPROVEMENTS TO CORAL WAY AND ANDERSON ROAD** — **PROJECT # 607120**

DESCRIPTION: Construct intersection improvements

LOCATION: Coral Way and Anderson Rd
Coral Gables

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

| REVENUE SCHEDULE: | PRIOR | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | 2013-14 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Road Impact Fees | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 0 | 200 |
| **TOTAL REVENUE:** | **0** | **0** | **0** | **200** | **0** | **0** | **0** | **0** | **200** |

| EXPENDITURE SCHEDULE: | PRIOR | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | 2013-14 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Construction | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 0 | 200 |
| **TOTAL EXPENDITURES:** | **0** | **0** | **0** | **200** | **0** | **0** | **0** | **0** | **200** |

**RECONSTRUCTION OF SW 62 AVENUE FROM SW 64 STREET TO SW 70 STREET** — **PROJECT # 601610**

DESCRIPTION: Narrow five lanes to two lanes on 0.5 miles of roadway

LOCATION: SW 62 Ave from SW 64 St to SW 70 St
South Miami

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

| REVENUE SCHEDULE: | PRIOR | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | 2013-14 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Charter County Transit System Surtax | 83 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83 |
| PTP Bond Program | 121 | 0 | 1,500 | 1,333 | 0 | 0 | 0 | 0 | 2,954 |
| **TOTAL REVENUE:** | **204** | **0** | **1,500** | **1,333** | **0** | **0** | **0** | **0** | **3,037** |

| EXPENDITURE SCHEDULE: | PRIOR | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | 2013-14 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Planning and Design | 187 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 187 |
| Construction | 17 | 0 | 1,500 | 1,333 | 0 | 0 | 0 | 0 | 2,850 |
| **TOTAL EXPENDITURES:** | **204** | **0** | **1,500** | **1,333** | **0** | **0** | **0** | **0** | **3,037** |

-172,000

**RIGHTS-OF-WAY ACQUISITION FOR CONSTRUCTION PROJECTS IN COMMISSION DISTRICT 02** — **PROJECT # 606990**

DESCRIPTION: Acquire rights-of-way for construction projects in District 2

LOCATION: Various Sites
Various Sites

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

| REVENUE SCHEDULE: | PRIOR | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | 2013-14 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| PTP Bond Program | 0 | 1,400 | 0 | 0 | 0 | 0 | 0 | 0 | 1,400 |
| **TOTAL REVENUE:** | **0** | **1,400** | **0** | **0** | **0** | **0** | **0** | **0** | **1,400** |

| EXPENDITURE SCHEDULE: | PRIOR | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | 2013-14 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Land/Bldg. Acquisition | 0 | 1,400 | 0 | 0 | 0 | 0 | 0 | 0 | 1,400 |
| **TOTAL EXPENDITURES:** | **0** | **1,400** | **0** | **0** | **0** | **0** | **0** | **0** | **1,400** |



17

amb.
854,000

# Memorandum

MIAMI-DADE COUNTY

**Date:** April 3, 2008

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

**From:** Penelope Townsley, Director
Department of Small Business Development

**Subject:** CSBE Compliance Review of Project Number 20070645, PTP Roadway Improvements Along SW 72 Avenue From SW 40 Street to SW 20 Street

---

The Department of Small Business Development (SBD) has completed its review of the referenced project for compliance with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 23% CSBE subcontractor goal.

The Contracts & Specifications Section of the Public Works Department submitted bid documents from General Asphalt Company, Inc. (General Asphalt), Acosta Tractors, Inc. (Acosta), and Kailas Corp. for compliance review.

General Asphalt submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Berlo Industry, a certified CSBE firm, to perform thermoplastic stripe reflective pavement markers, thermoplastic 6" w/y (solid & skip), P.M., D.A. 8" white, 12" white, 18" w/y, 24" white at 4% and Quality Construction Performance, a certified CSBE firm, to perform concrete, drainage, and paving work at 43%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. General Asphalt has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Acosta submitted the required SOI Affidavit committing to utilize All Quality Electrical Services, Inc., a certified CSBE firm, to perform traffic signalization work at 14.59%, J &M Parking Lot Maintenance, a certified CSBE firm, to perform pavement marking and signage work at 6.07%, and TRW Contracting, a certified CSBE firm, to perform concrete work at 9.40%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Acosta has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Kailas Corp., a certified CSBE firm, submitted an SOI Affidavit committing to perform drainage and roadway work with its own forces at 20%. SOI Affidavits were also submitted that listed LNC Engineering, a certified CSBE firm, to perform concrete work at 7.5% and Miami Striping and Signs, a certified CSBE firm, to perform striping and signs work at 4%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Kailas Corp. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

SBD staff only reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Section of the Public Works Department is responsible for any other issues that may exist. Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

c: Rodney McMillian, SPA, PWD
Betty Alexander, Division Director, SBD
Patrice King, SBD

DEPARTMENT OF BUSINESS DEVELOPMENT

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

**Project/Contract Title:** PTP ROADWAY IMPROVEMENTS ALONG SW 72 AVENUE FROM SW 40 STREET TO SW 20 STREET (SIC 16)

**Project/Contract No:** 20070645

**RC Date:** 10/24/2007

**Department:** PUBLIC WORKS DEPARTMENT

**Funding Source:** PTP

**Item No:** 3-02

**Estimated Cost of Project/Bid:** $1,874,829.00

**Resubmittal Date(s):** 10/17/2007

**Description of Project/Bid:** TO ESTABLISH A CONTRACT THAT CONSISTS OF MILLING AND RESURFACING, REMEDIAL DRAINAGE, CURB AND GUTTERS, SIDEWALK REPLACEMENT, RECONSTRUCT CONCRETE MEDIAN, LANDSCAPING, PAVEMENT MARKINGS AND SIGNAGE, AND TRAFFIC SIGNAL INSTALLATION AND MODIFICATION.

### Contract Measures Recommendation

| Measure | Program | Goal Percent |
|---|---|---|
| Goal | CSBE | 22.99% |
| Workforce Goal | CWP | 10.00% |

### Reasons for Recommendation

An analysis of the factors contained in Section VI C Of Administrative Order 3-22 indicate that a 23% goal is appropriate in the trades of concrete and drainage pipes and structures (All Other Heavy Construction).

This project is being resubmitted to include the Community Workforce Program (CWP) goal information. The project is located in an eligible Community Development Block Group (CDBG).

CWP Estimated Workforce: 28
CWP Workforce Recommendation: 3

CWP Designated Target Areas: CDBG Eligible Block Groups

### Analysis for Recommendation of a Goal

| Subtrade | Cat. | Estimated Value | % of Items to Base Bid | Availability |
|---|---|---|---|---|
| All Other Heavy Construction | CSBE | $335,594.39 | 17.90% | 21 |
| Concrete Contractors | CSBE | $95,428.80 | 5.09% | 25 |
| | Total | $431,023.19 | 22.99% | |

**Living Wages:** YES [ ] NO [X]

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

**Highway:** YES [X] NO [ ]

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

**Heavy Construction:** YES [ ] NO [X]

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

### REVIEW COMMITTEE RECOMMENDATION

**Tier 1 Set Aside** _____

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

**Trade Set Aside (MCC)** _____ **Goal** CSBE = 23% CWP = 10% **Bid Preference** _____

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

Chairperson, Review Committee — Date 10/24/07

County Manager — Date

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DBDR0090 v. 2005101

# BID SUMMARY SHEET

**PROJECT NUMBER:** 20070645

**PWD CSS ENG:** Alfredo Munoz

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

**BID SUBMITTAL DUE DATE:** March 5, 2008

**BID OPENING DATE:** March 7, 2008

**PROJECT NAME:** People's Transportation Plan (PTP) Roadway Improvements to S.W. 72nd Avenue from S.W. 40th Street to S.W. 20th Street

**COST ESTIMATE:** $1,874,829.00

**CSBE CONTRACT MEASURE:** 23% CSBE Goal

**CWP CONTRACT MEASURE:** 10% CWP Goal

**~~ADDENDUM (No. issued):~~** 1

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

| **BIDDERS**<br>**Firm**<br>**Telephone No.** | **Apparent Low Bidder Position** | **CSBE SCHEDULE OF INTENT (√)** | **PROFFERED BID (US MONIES)** | **Remarks** |
|---|---|---|---|---|
| 2 Acosta Tractors, Inc.<br>305-556-0473 | | (4) | 1,299,655.15 | er |
| 3 Budget Construction Co., Inc.<br>305-883-9878 | | (9) | 1,548,125.05 | er |
| Central Florida Equipment<br>~~305-888-3344~~ | | | | |
| 9 Community Asphalt Corp.<br>~~305-829-0700~~ | | 12 | 1,694,712.25 | er |
| 5 Conquest Engineering Group Company<br>305-599-2370 | | (11) | 1,591,765.70 | er |
| Construct Group Corp.<br>305-824-8845 | | | | |
| Development & Comm. Group of Fl., Inc.<br>305-596-0611 | | | | |
| Downrite Engineering Corp. FOUND NOT Responsive by DBD<br>305-232-2340 | NR | (5) | 1,426,500.00 | er |
| General Asphalt, Inc. Different FORM. No ommissions NO ERRORS<br>305-592-3480 | | (1) | 1,252,174.23 | er No Errors |
| H & J Asphalt, Inc.<br>305-634-3342 | | (10) | 1,565,947.80 | er |

Revised 3/5/2008

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# BID SUMMARY SHEET

**PROJECT NUMBER:** 20070645

**PWD CSS ENG:** Alfredo Munoz

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

**BID SUBMITTAL DUE DATE:** March 5, 2008

**BID OPENING DATE:** March 7, 2008

**PROJECT NAME:** People's Transportation Plan (PTP) Roadway Improvements to S.W. 72nd Avenue from S.W. 40th Street to S.W. 20th Street

**COST ESTIMATE:** $1,874,829.00

**CSBE CONTRACT MEASURE:** 23% CSBE Goal

**CWP CONTRACT MEASURE:** 10% CWP Goal

**~~ADDENDUM (No. issued):~~** ~~1~~

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

| **BIDDERS**<br>Firm<br>Telephone No. | Apparent Low Bidder Position | CSBE SCHEDULE OF INTENT (√) | PROFFERED BID (US MONIES) | Remarks |
|---|---|---|---|---|
| H & R Paving, Inc.<br>305-261-3005 | | 10 | 1,777,022.40 | er |
| Horizon Contractors, Inc.<br>305-828-2050 | | | | |
| J.V.A. Engineering Contractors, Inc.<br>~~305-553-5178~~ | | 8 | 1,545,992.55 | er |
| Jador International Corp.<br>~~786-486-2377~~ | | | | |
| Kailas Corp.<br>305-722-0099 | | 6 | 1,497,980.24 | er |
| L & P Equipment, Inc.<br>305-827-5520 | | | | |
| Pavex Corp dba Ranger Construction South<br>305-883-8770 | | 15 | 2,024,024.10 | er |
| Quality Paving Corp. FOUND NOT Responsive by DBD<br>305-525-1456 | NR | 3 | 1,291,299.40 | er |
| R & D Electric, Inc.<br>305-403-7841 | | | | |
| Solution Construction, Inc.<br>786-621-8550 | | 7 | 1,500,000.00 | er |

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Revised 3/5/2008

# BID SUMMARY SHEET

**PROJECT NUMBER:** 20070645

**PWD CSS ENG:** Alfredo Munoz

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

**BID SUBMITTAL DUE DATE:** March 5, 2008

**BID OPENING DATE:** March 7, 2008

**PROJECT NAME:** People's Transportation Plan (PTP) Roadway Improvements to S.W. 72nd Avenue from S.W. 40th Street to S.W. 20th Street

**COST ESTIMATE:** $1,874,829.00

**CSBE CONTRACT MEASURE:** 23% CSBE Goal

**CWP CONTRACT MEASURE:** 10% CWP Goal

~~**ADDENDUM (No. issued):**~~ 1

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

| **BIDDERS** Firm Telephone No. | Apparent Low Bidder Position | CSBE SCHEDULE OF INTENT (√) | PROFFERED BID (US MONIES) | Remarks |
|---|---|---|---|---|
| Southeastern Engineering Contractors, Inc. 305-557-4226 | | | | |
| The Redland Company, Inc. 305-248-5018 | | | | |
| Tran Construction, Inc. 305-756-7756 Wrong License ALTERED FORM OMMISIONS AND ERRORS. | /CGC | License 1 | 1,237,376.40 | er 1,122,464.32 |
| Williams Paving Co., Inc. 305-882-1950 | | 14 | 1,906,134.05 | er |
| Wovel Construction, Inc. 786-999-5315 | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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Revised 3/5/2008

# Appendix J

Bid Form

# Bid Form

PROJECT TITLE: SW 72 Avenue from SW 40 Street to SW 20 Street PROJECT NO: 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE 'NOTICE TO PROCEED WITH CONTRACT WORK'.

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 102-61 | 12.0000 | EA. | BUSINESS SIGNS (temporary, Post Mounted) | ONE HUNDRED AND TEN DOLLARS AND 00 CENTS | 110.00 | 1320.00 |
| 102-71-14 | 1,000.0000 | L.F. | Barrier Wall (Temporary) (F&I) (Type K) | ONE DOLLARS AND 00 CENTS | 1.00 | 1000.00 |
| 102-71-24 | 1,000.0000 | L.F. | Barrier Wall (Temporary) (Relocate) (Type K) | ONE DOLLARS AND 00 CENTS | 1.00 | 1000.00 |
| 102-74-1 | 13,500.0000 | EA/DAY | BARRICADES ( TEMPORARY- TYPE 1, 11, VP & DRUM). III I II | ZERO DOLLARS AND 21 CENTS | 0.21 | 2835.00 |
| 102-74-2 | 1,100.0000 | EA/DAY | BARRICADES (Temporary, Type 111, 6') | ZERO DOLLARS AND 60 CENTS | 0.60 | 660.00 |
| 102-76 | 880.0000 | EA/DAY | FLASHING ARROW BOARD (Temporary, Multimode) | TEN DOLLARS AND 00 CENTS | 10.00 | 8800.00 |
| 102-77 | 1,800.0000 | EA/DAY | HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B") | ZERO DOLLARS AND 42 CENTS | 0.42 | 756.00 |
| 102-91-1A | 13,728.0000 | L.F. | PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) ( Paint) | ONE DOLLARS AND 00 CENTS | 1.00 | 13728.00 |
| 102-99 | 120.0000 | EA/DAY | VARIABLE MESSAGE SIGN (Temporary) | TWENTY TWO DOLLARS AND 00 CENTS | 22.00 | 2640.00 |
| 102-60A | 5,400.0000 | EA/DAY | WORK ZONE SIGNS | ZERO DOLLARS AND 46 CENTS | 0.46 | 2484.00 |
| 104-16 | 62.0000 | EA. | ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12' X 12" X 4". | TEN DOLLARS AND 00 CENTS | 10.00 | 620.00 |
| | | | **CLEARING AND GRUBBING, EARTHWORK** | | | |
| 110-1 | 1.0000 | L.S. | CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete vegetation, etc.) | NINETY THOUSAND DOLLARS AND 00 CENTS | 90000.00 | 90000.00 |
| 110-4 | 980.0000 | S.Y. | REMOVAL OF EXISTING PAVEMENT | SIX DOLLARS AND 60 CENTS | 6.60 | 6468.00 |
| | | | Pay Item 1104 Includes saw cutting, removal and disposal. | | | |
| 110-4-10 | 404.0000 | S.F. | REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM | TWENTY FIVE DOLLARS AND 00 CENTS | 25.00 | 10100.00 |
| 120-1 | 341.0000 | C.Y. | REGULAR EXCAVATION | SIXTEEN DOLLARS AND 00 CENTS | 16.00 | 5456.00 |

# Bid Form

PROJECT TITLE:SW 72 Avenue from SW 40 Street to SW 20 Street PROJECT NO: 20070645

IF -17HIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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 |
|---|---|---|---|---|---|---|
| 120-8D | 300.0000 | S.Y. | RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer This is a contingent item and may be increased or decreased by Engineer.) (Not related to pipeline) | SIX DOLLARS AND 00 CENTS | 6.00 | 1800.00 |
| 160-4 | 1,894.0000 | S.Y. | TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R 30) | SEVEN DOLLARS AND 15 CENTS | 7.15 | 13542.10 |
| 200-1-1 | 10.0000 | S.Y. | LIMEROCK BASE ( 6" Thick, Single course) (Driveway Restoration) | TWENTY DOLLARS AND 00 CENTS | 20.00 | 200.00 |
| 200-1-10 | 1,894.0000 | S.Y. | LIMEROCK BASE (8" Thick, Primed) | TWENTY ONE DOLLARS AND 00 CENTS | 21.00 | 39774.00 |
| 210-1 | 378.0000 | S.Y. | REWORK EXISTING LIMEROCK BASE | SIX DOLLARS AND 60 CENTS | 6.60 | 2494.80 |
| **BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS** | | | | | | |
| 327-70-IA | 32,337.0000 | S.Y. | MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth) | TWO DOLLARS AND 00 CENTS | 2.00 | 64674.00 |
| 331-2-1 | 198.0000 | TON | TYPE S-1 ASPHALTIC CONCRETE (2" Thick) | ONE HUNDRED DOLLARS AND 00 CENTS | 100.00 | 19800.00 |
| 331-72-10 | 110.0000 | S.Y. | ASPHALT DRIVEWAY RESTORATION (includes 6" Limerock Base and 1" thick, Type S-1 Asphalt Concrete) | FORTY FIVE DOLLARS AND 00 CENTS | 45.00 | 4950.00 |
| 331-72-20A | 665.0000 | S.Y. | ROADWAY PAVEMENTRESTORATION (Replace and match existing base thickness and asphaltic course with 8" minimum primed limerock base, and 2" thick Type S-1 Asphaltic Concrete) (Includes replacement of existing pavement markings) | FORTY DOLLARS AND 00 CENTS | 40.00 | 26600.00 |
| 337-2-1 | 1,712.0000 | TON | ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick) | NINETY DOLLARS AND 00 CENTS | 90.00 | 154080.00 |
| 339-1 | 10.0000 | TON | MISCELLANEOUS ASPHALT PAVEMENT | TWO HUNDRED AND TWENTY DOLLARS AND 00 CENTS | 220.00 | 2200.00 |
| 400-1-1 | 280.0000 | C.Y. | 1:10 CONCRETE MIX | TWO HUNDRED AND TWENTY DOLLARS AND 00 CENTS | 220.00 | 61600.00 |
| 400-1-15 | 10.0000 | 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 AND SEVENTY FIVE DOLLARS AND 00 CENTS | 275.00 | 2750.00 |
| **DRAINAGE** | | | | | | |
| 425-1-2A | 3.0000 | EA. | SWALE INLET TYPE D-3 (36"X36" , less than 10 deep ) | TWO THOUSAND TWO HUNDRED AND TWENTY DOLLARS AND 00 CENTS | 2220.00 | 6660.00 |

# Bid Form

PROJECT TITLE : SW 72 Avenue from SW 40 Street to SW 20 Street **PROJECT NO:** 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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 |
|---|---|---|---|---|---|---|
| 425-1-321 | 7.0000 | EA. | INLETS (CURB)(TYPE P-2) <10 | TWO THOUSAND SEVEN HUNDRED AND FIFTY DOLLARS AND 00 CENTS | 2750.00 | 19250.00 |
| 425-1-541 | 1.0000 | EA. | INLET TYPE D | ONE THOUSAND SIX HUNDRED AND SEVENTY FIVE DOLLARS AND 00 CENTS | 1675.00 | 1675.00 |
| 425-1-361 | 2.0000 | EA. | INLET, CURB (Type P-6 )< 10' | FOUR THOUSAND THREE HUNDRED DOLLARS AND 00 CENTS | 4300.00 | 8600.00 |
| 425-2-41 | 9.0000 | EA. | MANHOLE (Type P-7T, Any dimension, maximum 15'deep) | FOUR THOUSAND FIVE HUNDRED AND SEVENTY SIX DOLLARS AND 00 CENTS | 4576.00 | 41184.00 |
| 425-5 | 13.0000 | EA. | ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | THREE HUNDRED DOLLARS AND 00 CENTS | 300.00 | 3900.00 |
| 425-6 | 22.0000 | EA. | ADJUST EXISTING' VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | TWO HUNDRED AND FIFTY DOLLARS AND 00 CENTS | 250.00 | 5500.00 |
| 425-74-1 | 29.0000 | EA. | MANHOLES AND INLETS, CLEANING & SEALING (< 10') | TWO HUNDRED AND SEVENTY FIVE DOLLARS AND 00 CENTS | 275.00 | 7975.00 |
| 430-171-101 | 281.0000 | L.F. | PIPE CULVERT Optional Material) (Round) (Up to 24") | FORTY FOUR DOLLARS AND 00 CENTS | 44.00 | 12364.00 |

Pay Item 430-171-101 includes 230 LF of 15" Diameter and 51 LF of 24" Diameter

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")

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

# Bid Form

PROJECT TITLE: SW 72 Avenue from SW 40 Street to SW 20 Street PROJECT NO: 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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 |
|---|---|---|---|---|---|---|
| 443-70-4H | 1,182.0000 | 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 AND SIXTY FIVE DOLLARS AND 00 CENTS | 165.00 | 195030.00 |

**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**
**(X) CORRUGATED ALLUMINUM ALLOY CULVERT PERFORATED PIPE**
**( ) CORRUGATED STEEL PERFORATED PIPE**
**( ) CORRUGATED POLYETHYLENE, (TO BE USED ONLY ON NON-ARTERIAL ROADS)**

**CONCRETE SIDEWALK, CURB AND GUTTER**

| | | | | | | |
|---|---|---|---|---|---|---|
| 520-1-10 | 3,050.0000 | L.F. | CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade) | TWENTY TWO DOLLARS AND 00 CENTS | 22.00 | 67100.00 |
| 520-2-12 | 170.0000 | L.F. | CONCRETE CURB (Type "D") | TWENTY DOLLARS AND 00 CENTS | 20.00 | 3400.00 |

**Pay Item 520-2-12 Includes the cost of limerock.**

| | | | | | | |
|---|---|---|---|---|---|---|
| 520-5-12 | 160.0000 | L.F. | CONCRETE TRAFFIC SEPARATOR (Type 1) (6 Wide) | THIRTY THREE DOLLARS AND 00 CENTS | 33.00 | 5280.00 |
| 520-70-9 | 250.0000 | S.Y. | CONCRETE TRAFFIC SEPARATOR(TYPE IV ) (V.W. & 45) | TWENTY TWO DOLLARS AND 00 CENTS | 22.00 | 5500.00 |
| 522-1 | 600.0000 | S.Y. | CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.1) (Including pedestrian ramps and sidewalk curbs) | FORTY FOUR DOLLARS AND 00 CENTS | 44.00 | 26400.00 |
| 522-2 | 142.0000 | S.Y. | CONCRETE SIDEWALK (6" Thick, 3000 P.S.1 concrete at 28 days) (including pedestrian ramps and sidewalk curbs) | FORTY EIGHT DOLLARS AND 00 CENTS | 48.00 | 6816.00 |

**Pay Items 522-1 and 522-2 Include saw cutting.**

| | | | | | | |
|---|---|---|---|---|---|---|
| 527-1 | 380.0000 | EA. | DETECTABLE WARNING ON WALKING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer. | FIFTY DOLLARS AND 00 CENTS | 50.00 | 19000.00 |

# Bid Form

PROJECT TITLE: SW 72 Avenue from SW 40 Street to SW 20 Street PROJECT NO: 20070645

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 556-1-2 | 80.0000 | L.F. | JACK AND BORE (6" To <1 2") | EIGHTY DOLLARS AND 00 CENTS | 80.00 | 6400.00 |
| | | | **SODDING AND TREE RELOCATION** | | | |
| 575-1-1 A | 1,570.0000 | S.Y. | SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer). | THREE DOLLARS AND 00 CENTS | 3.00 | 4710.00 |
| 580-327-23 | 3.0000 | EA. | REMOVAL OR RELOCATION OF TREES (Greater than 12" diameter up to 24" diameter) | FIVE HUNDRED DOLLARS AND 00 CENTS | 500.00 | 1500.00 |
| 580-327-22R | 15.0000 | EA. | REMOVAL OR RELOCATION OF TREES: Up to 12' diameter, measured 18" above grade | THREE HUNDRED DOLLARS AND 00 CENTS | 300.00 | 4500.00 |
| 582-39(M) | 900.0000 | EA. | COCOPLUM Chrysobalanus Icaco) | TWELVE DOLLARS AND 00 CENTS | 12.00 | 10800.00 |
| 583-3 | 90.0000 | EA. | SILVER BUTTONWOOD - [(conocarpus erectus variety sericea) (3 gal. pot] | TWELVE DOLLARS AND 00 CENTS | 12.00 | 1080.00 |
| | | | **SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE** | | | |
| 620-1-1 | 130.0000 | L.F. | GROUNDING ELECTRODE | FIVE DOLLARS AND 00 CENTS | 5.00 | 650.00 |
| 630-1-12 | 1,160.0000 | L.F. | CONDUIT 2" PVC, UNDERGROUND | ELEVEN DOLLARS AND 00 CENTS | 11.00 | 12760.00 |
| 630-1-13 | 200.0000 | L.F. | CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer) | FORTY DOLLARS AND 00 CENTS | 40.00 | 8000.00 |
| 630-1-16 | 420.0000 | L.F. | CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | NINE DOLLARS AND 68 CENTS | 9.68 | 4065.60 |
| 632-7-1A | 1,840.0000 | L.F. | TRAFFIC CONTROL CABLE - (I 1-21 conductor) | FOUR DOLLARS AND 62 CENTS | 4.62 | 8500.80 |
| 632-7-1 B | 700.0000 | L. F. | TRAFFIC CONTROL CABLE - (4-7 conductor) | TEN DOLLARS AND 23 CENTS | 10.23 | 7161.00 |
| 632-8-212 | 1,000.0000 | L.F. | INTERCONNECT CABLE | ONE DOLLARS AND 43 CENTS | 1.43 | 1430.00 |
| 635-1-11 | 15.0000 | AS. | PULL BOX, METER TYPE (Polymer) | EIGHT HUNDRED AND FOURTEEN DOLLARS AND 00 CENTS | 814.00 | 12210.00 |
| 635-1-15 | 1.0000 | EA | PULL BOXES (INTERCONNECT) | NINE HUNDRED AND FIFTY FIVE DOLLARS AND 00 CENTS | 955.00 | 955.00 |

# Bid Form

PROJECT TITLE: SW 72 Avenue from SW 40 Street to SW 20 Street PROJECT NO: 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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 |
|---|---|---|---|---|---|---|
| 639-1-13 | 1.0000 | AS. | ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight enclosure, disconnect switch, pole conduit) | ONE THOUSAND TWO HUNDRED AND NINETY EIGHT DOLLARS AND 00 CENTS | 1298.00 | 1298.00 |
| 639-2-1 | 460.0000 | L.F. | SERVICE WIRE [(#6 AWG with THW insulation) (Three conductor set) (Black, white and green)] | FIVE DOLLARS AND 39 CENTS | 5.39 | 2479.40 |
| 647-11-58 | 1.0000 | AS. | GALVANIZED STEEL POLE AND MAST ARM (58 ARM) (DS-25) | THIRTY THOUSAND EIGHT HUNDRED DOLLARS AND 00 CENTS | 30800.00 | 30800.00 |
| 650-51-113 | 2.0000 | AS. | TRAFFIC SIGNAL (Furnish and Install) (1 SECTION 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | FIVE HUNDRED AND NINETY FOUR DOLLARS AND 00 CENTS | 594.00 | 1188.00 |
| 650-51-313 | 20.0000 | AS. | TRAFFIC SIGNAL (Furnish and Install) (3 SECTION 1 WAY), (Complete with horizontal mounting brackets, and lamps) (LED) | ONE THOUSAND EIGHTY FIVE DOLLARS AND 00 CENTS | 1085.00 | 21700.00 |
| 650-51-323 | 2.0000 | AS. | TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 2 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | ONE THOUSAND EIGHT HUNDRED AND SEVENTY SEVEN DOLLARS AND 00 CENTS | 1877.00 | 3754.00 |
| 650-51-413 | 3.0000 | AS. | TRAFFIC SIGNAL (Furnish and Install) (4 SECTION I WAY), (Complete with horizontal mounting brackets and lamps) (LED) | ONE THOUSAND FOUR HUNDRED AND EIGHT DOLLARS AND 00 CENTS | 1408.00 | 4224.00 |
| 650-51-513 | 5.0000 | AS. | TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | ONE THOUSAND FIVE HUNDRED AND EIGHTY ONE DOLLARS AND 00 CENTS | 1581.00 | 7905.00 |
| 653-179 | 13.0000 | AS. | PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way) | SIX HUNDRED NINETY FOUR DOLLARS AND 00 CENTS | 694.00 | 9022.00 |
| 659-107 | 1.0000 | EA. | ALUMINUM PEDESTAL 4" I.D. (Up to 20 ' ) | NINE HUNDRED AND THIRTY SIX DOLLARS AND 00 CENTS | 936.00 | 936.00 |
| 660-1-109 | 2.0000 | EA. | LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET) | ONE HUNDRED AND SIXTY EIGHT DOLLARS AND 00 CENTS | 168.00 | 336.00 |
| 660-2-101 | 10.0000 | AS. | LOOP ASSEMBLY | NINE HUNDRED AND FORTY THREE DOLLARS AND 00 CENTS | 943.00 | 9430.00 |
| 660-4-4 | 165.0000 | P.I. | LOOP LEAD- IN CABLE (NO. 14 A.W.G.) | ONE DOLLARS AND 21 CENTS | 1.21 | 199.65 |
| 670-5-12 | 1.0000 | AS. | TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170) | NINETEEN THOUSAND THREE HUNDRED AND EIGHTY SEVEN DOLLARS AND 00 CENTS | 19387.00 | 19387.00 |
| ~~685-120~~ | ~~1.0000~~ | ~~EA.~~ | ~~SYSTEM AUXILIARIES (Telemetry Transceiver)~~ | ~~ONE THOUSAND TWO HUNDRED AND FIFTY DOLLARS AND 00 CENTS~~ | ~~1250.00~~ | ~~1250.00~~ |



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

# Bid Form

PROJECT TITLE: SW 72 Avenue from SW 40 Street to SW 20 Street **PROJECT NO:** 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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 | 1.0000 | EA. | SYSTEM AUXILIARIES (Universal Adapter) | ONE THOUSAND TWO HUNDRED AND FIFTY DOLLARS AND 00 CENTS | 1250.00 | 1250.00 |
| 690-10 | 24.0000 | EA. | REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY | THIRTY EIGHT DOLLARS AND 00 CENTS | 38.00 | 912.00 |
| 690-20 | 13.0000 | EA. | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY | THIRTY EIGHT DOLLARS AND 00 CENTS | 38.00 | 494.00 |
| 699-1-1A | 4.0000 | AS. | INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET) | TWO THOUSAND SIX HUNDRED AND SIXTY-SEVEN DOLLARS AND 00 CENTS | 2667.00 | 10668.00 |
| 700-40-1 | 27.0000 | AS. | ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION) | TWO HUNDRED AND EIGHTY SIX DOLLARS AND 00 CENTS | 286.00 | 7722.00 |
| 700-46-1 | 3.0000 | AS. | REMOVE EXISTING SIGN | SEVENTEEN DOLLARS AND 00 CENTS | 17.00 | 51.00 |
| 700-48-18 | 17.0000 | EA. | SIGN PANEL (LESS THAN 15 SF.) | ONE HUNDRED AND THIRTY SIX DOLLARS AND 00 CENTS | 136.00 | 2312.00 |
| 700-48-60 | 4.0000 | EA. | REMOVE EXISTING SIGN - (Overhead mount) | THIRTY EIGHT DOLLARS AND 00 CENTS | 38.00 | 152.00 |
| 700-48-60B | 3.0000 | EA. | REMOVAL OF SIGN PANEL | TWENTY SEVEN DOLLARS AND 50 CENTS | 27.50 | 82.50 |
| 700-72 | 10.0000 | EA. | RELOCATE EXISTING SIGNS | TWO HUNDRED AND TWENTY TWO DOLLARS AND 00 CENTS | 222.00 | 2220.0 |
| 700-82 | 2.0000 | AS. | STREET NAME SIGN (D3-1 S) | FIVE HUNDRED DOLLARS AND 00 CENTS | 500.00 | 1000.00 |
| 700-84-1 | 3.0000 | EA. | STREET NAME SIGN (D3-1S) | FIVE HUNDRED DOLLARS AND 00 CENTS | 500.00 | 1500.00 |
| 706-3 | 898.0000 | EA | REFLECTIVE PAVEMENT MARKER (See plan sheet for details) | FIVE DOLLARS AND 00 CENTS | 5.00 | 4490.00 |
| 711-11-141 | 1,037.0000 | L.F. | THERMOPLASTIC (White) (Skip) (6") | ZERO DOLLARS AND 82 CENTS | 0.82 | 850.34 |
| 711-11-160 | 10.0000 | EA. | THERMOPLASTIC (White) (Message) | ONE HUNDRED AND TEN DOLLARS AND 00 CENTS | 110.00 | 1100.00 |
| 711-11-170 | 51.0000 | EA | THERMOPLASTIC (White) (Arrows) | FIFTY FIVE DOLLARS AND 00 CENTS | 55.00 | 2805.00 |
| 711-11-251 | 310.0000 | L.F. | THERMOPLASTIC (Yellow) (Dotted/Guideline) (6") | TWO DOLLARS AND 20 CENTS | 2.20 | 682.00 |
| 711-11-121 | 17,923.0000 | L.F. | THERMOPLASTIC (White) (Solid) (6") | ZERO DOLLARS AND 78 CENTS | 0.78 | 13979.94 |
| 711-11-122 | 2,358.0000 | L.F. | THERMOPLASTIC (White) (Solid) (8") | ONE DOLLARS AND 00 CENTS | 1.00 | 2358.00 |
| 711-11-123 | 1,381.0000 | L.F. | THERMOPLASTIC (White) (Solid) (12") | ONE DOLLARS AND 76 CENTS | 1.76 | 2430.56 |

# Bid Form

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 71 1 11 124 | 456.0000 | L.F. | THERMOPLASTIC (White) (Solid) (18" ) | TWO DOLLARS AND 20 CENTS | 2.20 | 1003.20 |
| 71 1-11-125 | 1,473.0000 | L.F. | THERMOPLASTIC (White) (Solid) (24") | THREE DOLLARS AND 60 CENTS | 3.60 | 5302.80 |
| 71 1-11-224 | 283.0000 | L.F. | THERMOPLASTIC (Yellow) (Solid) (18") | TWO DOLLARS AND 20 CENTS | 2.20 | 622.60 |
| 71 1-11-241 | 1,299.0000 | L.F. | THERMOPLASTIC (Yellow) (Skip) (13") | ZERO DOLLARS AND 82 CENTS | 0.82 | 1065.18 |
| 71 1-11-221 | 13,492.0000 | L.F. | THERMOPLASTIC (Yellow) (Solid) (6") | ZERO DOLLARS AND 78 CENTS | 0.78 | 10523.76 |

**SUB-TOTAL $** 1,252,174.23 ok.

10% · 125,217.42
2% 25,043.48
other 61,380.00
TOTAL 1,463,815.13

# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 Street to SW 20 Street **PROJECT NO:** 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

**Grand Total:** $1,252,174.23

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

Tax Identification Number: 59-1115297

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

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

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

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

# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 Street to SW 20 Street **PROJECT NO:** 20070645

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

| | Trench Safety Measure (Description) | Units of Measure (LF, SY) | Unit (Quantity) | Unit Cost | Extended Cost |
|---|---|---|---|---|---|
| A. | TRENCH BOX | ~~SQ~~ FT | 1100 | $10.00 | $11,000.00 |
| B. | | | | | |
| C. | | | | | |
| D. | | | | | |

TOTAL $11,000.00

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

# Appendix J

Bid Form

# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 Street to SW 20 Street **PROJECT NO:** 20070645

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 102-61 | 12.0000 | EA. | BUSINESS SIGNS (Temporary, Post Mounted) | Seventy five dollars | 75.00 | 900.00 |
| 102-71-14 | 1,000.0000 | L.F. | Barrier Wall (Temporary) (F&I) (Type K) | Fourteen dollars | 14.00 | 14,000.00 |
| 102-71-24 | 1,000.0000 | L.F. | Barrier Wall (Temporary) (Relocate) (Type K) | Five dollars | 5.00 | 5,000.00 |
| 102-74-1 | 13,500.0000 | EA/DAY | BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM ). | Forty cents | 0.40 | 5,400.00 |
| 102-74-2 | 1,100.0000 | EA/DAY | BARRICADES ( Temporary; Type III, 6') | Seventy cents | 0.70 | 770.00 |
| 102-76 | 880.0000 | EA/DAY | FLASHING ARROW BOARD (Temporary, Multimode) | Fifteen dollars | 15.00 | 13,200.00 |
| 102-77 | 1,800.0000 | EA/DAY | HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B") | Sixty cents | 0.60 | 1,080.00 |
| 102-91-1A | 13,728.0000 | L.F. | PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) ( Paint) | Thirty cents | 0.30 | 4,118.40 |
| 102-99 | 120.0000 | EA/DAY | VARIABLE MESSAGE SIGN (Temporary) | Twenty five dollars | 25.00 | 3,000.00 |
| 102-60A | 5,400.0000 | EA/DAY | WORK ZONE SIGNS | One dollars | 1.00 | 5,400.00 |
| 104-16 | 62.0000 | EA. | ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4". | Ten dollars | 10.00 | 620.00 |
| | | | **CLEARING AND GRUBBING, EARTHWORK** | | | |
| 110-1 | 1.0000 | L.S. | CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.) | Two hundred eighty thousand dollars | 280,000.00 | 280,000.00 |
| 110-4 | 980.0000 | S.Y. | REMOVAL OF EXISTING PAVEMENT | Two dollars | 2.00 | 1,960.00 |
| | | | **Pay Item 110-4 Includes saw cutting, removal and disposal.** | | | |
| 110-4-10 | 404.0000 | S.F. | REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM | Five dollars | 5.00 | 2,020.00 |
| 120-1 | 341.0000 | C.Y. | REGULAR EXCAVATION | Five dollars | 5.00 | 1,705.00 |

# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 Street to SW 20 Street **PROJECT NO:** 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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 |
|---|---|---|---|---|---|---|
| 120-8D | 300.0000 | S.Y. | RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer. This is a contingent item and may be increased or decreased by Engineer.) (Not related to pipeline) | Five dollars | 5.00 | 1,500.00 |
| 160-4 | 1,894.0000 | S.Y. | TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30) | two dollars | 2.00 | 3,788.00 |
| 200-1-1 | 10.0000 | S.Y. | LIMEROCK BASE ( 6" Thick, Single course) (Driveway Restoration)] | Eighteen dollars | 18.00 | 180.00 |
| 200-1-10 | 1,894.0000 | S.Y. | LIMEROCK BASE (8" Thick, Primed) | twenty dollars | 20.00 | 37,880.00 |
| 210-1 | 378.0000 | S.Y. | REWORK EXISTING LIMEROCK BASE | Fifteen dollars | 15.00 | 5,670.00 |
| **BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS** | | | | | | |
| 327-70-1A | 32,337.0000 | S.Y. | MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth) | two dollars | 2.00 | 64,674.00 |
| 331-2-1 | 198.0000 | TON | TYPE S-1 ASPHALTIC CONCRETE (2" Thick) | One hundred ten dollars | 110.00 | 21,780.00 |
| 331-72-10 | 110.0000 | S.Y. | ASPHALT DRIVEWAY RESTORATION (Includes 6" Limerock Base and 1" thick, Type S-1 Asphalt Concrete) | thirty five dollars | 35.00 | 3,850.00 |
| 331-72-20A | 665.0000 | S.Y. | ROADWAY PAVEMENTRESTORATION (Replace and match existing base thickness and asphaltic course with 8" minimum primed limerock base, and 2" thick Type S-1 Asphaltic Concrete) (Includes replacement of existing pavement markings) | thirty five dollars | 35.00 | 23,275.00 |
| 337-2-1 | 1,712.0000 | TON | ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick) | One hundred Twenty dollars | 120.00 | 205,440.00 |
| 339-1 | 10.0000 | TON | MISCELLANEOUS ASPHALT PAVEMENT | Two hundred Fifty dollars | 250.00 | 2,500.00 |
| 400-1-1 | 280.0000 | C.Y. | 1:10 CONCRETE MIX | One hundred forty dollars | 140.00 | 39,200.00 |
| 400-1-15 | 10.0000 | 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 Fourty dollars | 340.00 | 3,400.00 |
| **DRAINAGE** | | | | | | |
| 425-1-2A | 3.0000 | EA. | SWALE INLET TYPE D-3 (36"X36" , less than 10' deep ) | three Thousand five hundred dollars | 3,500.00 | 10,500.00 |

# Bid Form

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IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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 |
|---|---|---|---|---|---|---|
| 425-1-321 | 7.0000 | EA. | INLETS (CURB)(TYPE P-2) < 10 ' | Five thousand dollars | 5,000= | 35,000= |
| 425-1-541 | 1.0000 | EA. | INLET TYPE D | three thousand five hundred | 3,500= | 3,500= |
| 425-1-361 | 2.0000 | EA. | INLET, CURB (Type P-6 )< 10' | Four thousand five hundred | 4,500= | 9,000= |
| 425-2-41 | 9.0000 | EA. | MANHOLE (Type P-7T, Any dimension, maximum 15' deep) | Four thousand | 4,000= | 36,000= |
| 425-5 | 13.0000 | EA. | ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | Four hundred Fifty dollars | 450= | 5,850= |
| 425-6 | 22.0000 | EA. | ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | One hundred Fifty dollars | 150= | 3,300= |
| 425-74-1 | 29.0000 | EA. | MANHOLES AND INLETS, CLEANING & SEALING (<10') | two hundred dollars | 200= | 5,800= |
| 430-171-101 | 281.0000 | L.F. | PIPE CULVERT Optional Material) (Round) (Up to 24") | Fifty dollars | 50= | 14,050= |

**Pay Item 430-171-101 includes 230 LF of 15" Diameter and 51 LF of 24" Diameter**

**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")**

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

# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 Street to SW 20 Street **PROJECT NO:** 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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 |
|---|---|---|---|---|---|---|
| 443-70-4H | 1,182.0000 | 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 sixty dollars | 160.= | 189,120.= |

**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**
**(X) CORRUGATED ALLUMINUM ALLOY CULVERT PERFORATED PIPE**
**( ) CORRUGATED STEEL PERFORATED PIPE**
**( ) CORRUGATED POLYETHYLENE, (TO BE USED ONLY ON NON-ARTERIAL ROADS)**

**CONCRETE SIDEWALK, CURB AND GUTTER**

| | | | | | | |
|---|---|---|---|---|---|---|
| 520-1-10 | 3,050.0000 | L.F. | CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade) | Eighteen dollars | 18.= | 54,900.= |
| 520-2-12 | 170.0000 | L.F. | CONCRETE CURB (Type "D") | thirteen dollars | 13.= | 2,210.= |
| **Pay Item 520-2-12 Includes the cost of limerock.** | | | | | | |
| 520-5-12 | 160.0000 | L.F. | CONCRETE TRAFFIC SEPARATOR (Type I) (6' Wide) | thirty seven dollars | 37.= | 5,920.= |
| 520-70-9 | 250.0000 | S.Y. | CONCRETE TRAFFIC SEPARATOR(TYPE IV ) (V.W. & 4.5' ) | Fifty Eight dollars | 58.= | 14,500.= |
| 522-1 | 600.0000 | S.Y. | CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs) | thirty five dollars | 35.= | 21,000.= |
| 522-2 | 142.0000 | S.Y. | CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs) | Fourty five dollars | 45.= | 6,390.= |
| **Pay Items 522-1 and 522-2 Include saw cutting.** | | | | | | |
| 527-1 | 380.0000 | EA. | DETECTABLE WARNING ON WALKING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer. | Fourty five dollars | 45.= | 17,100.= |

# Bid Form

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IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Out Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 556-1-2 | 80.0000 | L.F. | JACK AND BORE (6" To <12") | one hundred dollars & zero cents | 100.00 | 8,000.00 |
| | | | **SODDING AND TREE RELOCATION** | | | |
| 575-1-1A | 1,570.0000 | S.Y. | SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer). | five dollars & zero cents. | 5.00 | 7,850.00 |
| 580-327-23 | 3.0000 | EA. | REMOVAL OR RELOCATION OF TREES (Greater than 12" diameter up to 24" diameter) | two thousand five hundred dollars and zero cents | 2,500.00 | 7,500.00 |
| 580-327-22R | 15.0000 | EA. | REMOVAL OR RELOCATION OF TREES: Up to 12" diameter, measured 18" above grade | one thousand five hundred dollars and zero cents | 1,500.00 | 22,500.00 |
| 582-39(M) | 900.0000 | EA. | COCOPLUM Chrysobalanus icaco) | fifteen dollars and zero cents. | 15.00 | 13,500.00 |
| 583-3 | 90.0000 | EA. | SILVER BUTTONWOOD - [(conocarpus erectus variety sericea) (3 gal. pot)] | fifteen dollars and zero cents. | 15.00 | 1,350.00 |
| | | | **SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE** | | | |
| 620-1-1 | 130.0000 | L.F. | GROUNDING ELECTRODE | twenty dollars & fifty two cents. | 20.52 | 2,667.60 |
| 630-1-12 | 1,160.0000 | L.F. | CONDUIT 2" PVC, UNDERGROUND | twelve dollars & ninety six cents | 12.96 | 15,033.60 |
| 630-1-13 | 200.0000 | 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 seven dollars and zero cents. | 27.00 | 5,400.00 |
| 630-1-16 | 420.0000 | L.F. | CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | Ten dollars and eighty cents. | 10.80 | 4,536.00 |
| 632-7-1A | 1,840.0000 | L.F. | TRAFFIC CONTROL CABLE - (11-21 conductor) | three dollars and twenty four cents. | 3.24 | 5,961.60 |
| 632-7-1B | 700.0000 | L.F. | TRAFFIC CONTROL CABLE - (4-7 conductor) | three dollars and twenty four cents | 3.24 | 2,268.00 |
| 632-8-212 | 1,000.0000 | L.F. | INTERCONNECT CABLE | two dollars and forty eight cents. | 2.48 | ~~2,484.00~~ 2480 |
| 635-1-11 | 15.0000 | AS. | PULL BOX, METER TYPE (Polymer) | six hundred nine dollars and twelve cents. | 609.12 | 9,136.80 |
| 635-1-15 | 1.0000 | EA | PULL BOXES (INTERCONNECT) | one thousand four hundred forty three dollars and ninety six cents. | 1,443.96 | 1,443.96 |

# Bid Form

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IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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 |
|---|---|---|---|---|---|---|
| 639-1-13 | 1.0000 | AS. | ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit) | three thousand forty five and 60/100. | 3,045.60 | 3,045.60 |
| 639-2-1 | 460.0000 | L.F. | SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)] | Seven dollars and 56/100. | 7.56 | 3,477.60 |
| 647-11-58 | 1.0000 | AS. | GALVANIZED STEEL POLE AND MAST ARM (58 ARM) (DS-25) | twenty eight thousand seven hundred twenty seven dollars. | 28,777.68 | 28,777.68 |
| 650-51-113 | 2.0000 | AS. | TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | Four hundred thirty two | 432.00 | 864.00 |
| 650-51-313 | 20.0000 | AS. | TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | One thousand Eighty dollars | 1,080.00 | 21,600.00 |
| 650-51-323 | 2.0000 | AS. | TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 2 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | two thousand Fifty two dollars | 2,052.00 | 4,104.00 |
| 650-51-413 | 3.0000 | AS. | TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | One thousand four hundred sixty two and 32/100. | 1,462.32 | 4,386.96 |
| 650-51-513 | 5.0000 | AS. | TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | One thousand four hundred sixty three and 40/100. | 1,463.40 | 7,317.00 |
| 653-179 | 13.0000 | AS. | PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way) | One thousand four dollars and 40/100 | 1,004.40 | 13,057.20 |
| 659-107 | 1.0000 | EA. | ALUMINUM PEDESTAL 4" I.D. (Up to 20') | two thousand one hundred six dollars | 2,106.00 | 2,106.00 |
| 660-1-109 | 2.0000 | EA. | LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET) | One hundred ninety eight and 22/100 | 198.72 | 397.44 |
| 660-2-101 | 10.0000 | AS. | LOOP ASSEMBLY | Seven hundred two dollars | 702.00 | 7,020.00 |
| 660-4-4 | 165.0000 | P.I. | LOOP LEAD- IN CABLE ( NO. 14 A.W.G.) | two dollars and 70/100 | 2.70 | 445.50 |
| 670-5-12 | 1.0000 | AS. | TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170) | Twenty three thousand seven hundred sixty dollars | 23,760.00 | 23,760.00 |
| 685-120 | 1.0000 | EA. | SYSTEM AUXILIARIES (Telemetry Transceiver) | One thousand three hundred fifty dollars. | 1,350.00 | 1,350.00 |

# Bid Form

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IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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 | 1.0000 | EA. | SYSTEM AUXILIARIES (Universal Adapter) | One thousand three hundred fifty. | 1,350.00 | 1,350.00 |
| 690-10 | 24.0000 | EA. | REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY | Eighty one dollars | 81.00 | 1,944.00 |
| 690-20 | 13.0000 | EA. | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY | Eighty one dollars | 81.00 | 1,053.00 |
| 699-1-1A | 4.0000 | AS. | INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET) | two thousand nine hundred sixteen | 2,916.00 | 11,664.00 |
| 700-40-1 | 27.0000 | AS. | ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION) | two hundred ten dollars | 210.00 | 5,670.00 |
| 700-46-1 | 3.0000 | AS. | REMOVE EXISTING SIGN | One hundred dollars | 100.00 | 300.00 |
| 700-48-18 | 17.0000 | EA. | SIGN PANEL (LESS THAN 15 SF.) | One hundred twenty dollars | 120.00 | 2,040.00 |
| 700-48-60 | 4.0000 | EA. | REMOVE EXISTING SIGN - (Overhead mount) | One hundred sixty dollars | 160.00 | 640.00 |
| 700-48-60B | 3.0000 | EA. | REMOVAL OF SIGN PANEL | Fifty dollars | 50.00 | 150.00 |
| 700-72 | 10.0000 | EA. | RELOCATE EXISTING SIGNS | One hundred thirty dollars | 130.00 | 1,300.00 |
| 700-82 | 2.0000 | AS. | STREET NAME SIGN (D3-1S) | three hundred fifty dollars | 350.00 | 700.00 |
| 700-84-1 | 3.0000 | EA. | STREET NAME SIGN D3-1S | three hundred fifty dollars | 350.00 | 1,050.00 |
| 706-3 | 898.0000 | EA | REFLECTIVE PAVEMENT MARKER (See plan sheet for details) | fifty dollars | 5.00 | 4,490.00 |
| 711-11-141 | 1,037.0000 | L.F. | THERMOPLASTIC (White) (Skip) (6") | seventy cents | 0.70 | 725.90 |
| 711-11-160 | 10.0000 | EA. | THERMOPLASTIC (White) (Message) | ninety dollars | 90.00 | 900.00 |
| 711-11-170 | 51.0000 | EA | THERMOPLASTIC (White) (Arrows) | six dollars | 6.00 | 306.00 |
| 711-11-251 | 310.0000 | L.F. | THERMOPLASTIC (Yellow) (Dotted/Guideline) (6") | seventy cents | 0.70 | 217.00 |
| 711-11-121 | 17,923.0000 | L.F. | THERMOPLASTIC (White) (Solid) (6") | One dollars and 20/100 | 1.20 | 21,507.60 |
| 711-11-122 | 2,358.0000 | L.F. | THERMOPLASTIC (White) (Solid) (8") | One dollars and 70/100 | 1.70 | 4,008.60 |
| 711-11-123 | 1,381.0000 | L.F. | THERMOPLASTIC (White) (Solid) (12") | two dollars and 20/100 | 2.20 | 3,038.20 |

# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 Street to SW 20 Street **PROJECT NO:** 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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 |
|---|---|---|---|---|---|---|
| 711-11-124 | 456.0000 | L.F. | THERMOPLASTIC (White) (Solid) (18") | two dollars and twenty cents. | 2.20 | 1,003.20 |
| 711-11-125 | 1,473.0000 | L.F. | THERMOPLASTIC (White) (Solid) (24") | three dollars and fifty cents. | 3.50 | 5,155.50 |
| 711-11-224 | 283.0000 | L.F. | THERMOPLASTIC (Yellow) (Solid) (18") | two dollars and twenty cents. | 2.20 | 622.60 |
| 711-11-241 | 1,299.0000 | L.F. | THERMOPLASTIC (Yellow) (Skip) (6") | seventy cents. | 0.70 | 909.30 |
| 711-11-221 | 13,492.0000 | L.F. | THERMOPLASTIC (Yellow) (Solid) (6") | seventy cents. | 0.70 | 9,444.40 |

**SUB-TOTAL $** ~~1,497,980.24~~ 1,497,976.30

10% 149,798.02
2% 29,959.60
other 61,380.00
Total 1,739,117.87

10% 149,797.63
2% 29,959.53
other 61,380.00
Total 1,739,113.46

# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 Street to SW 20 Street **PROJECT NO:** 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

**Grand Total:** 1,497,980.24

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

Tax Identification Number: 20 - 1135454

D.C. Certificate of competency No: E - 241100

Bidder's Name: KAILAS, Co-p

Bidder's telephone Number: 305. 722. 0099

Bidder's address: 12401 NW 98 Avenue, Bay H-6
Hialeah Gardens, FL 33018

# Bid Form

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

| | Trench Safety Measure (Description) | Units of Measure (LF, SY) | Unit (Quantity) | Unit Cost | Extended Cost |
|---|---|---|---|---|---|
| A. | Trench Box | LF | 1200 | 10 | 12000 |
| B. | | | | | |
| C. | | | | | |
| D. | | | | | |

TOTAL 12000

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

# Appendix J

Bid Form

# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 to SW 20 Street

**PROJECT NO:** 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*

| Item Number | Quantity | Unit | Description | Unit Price in Words | Unit Price | Total Amount |
|---|---|---|---|---|---|---|
| 102-61 | 12.0000 | EA. | BUSINESS SIGNS (Temporary, Post Mounted) | SIXTEEN DOLLARS AND TWENTY CENTS | $ 16.20 | $ 194.40 |
| 102-71-14 | 1,000.0000 | L.F. | Barrier Wall (Temporary) (F&I) (Type K) | TWENTY THREE DOLLARS AND TWENTY-TWO CENTS | $ 23.22 | $ 23,220.00 |
| 102-71-24 | 1,000.0000 | L.F. | Barrier Wall (temporary) (Relocate) (Type K) | TWO DOLLARS AMD SEVENTY CENTS | $ 2.70 | $ 2,700.00 |
| 102-74-1 | 13,500.0000 | EA/DAY | BARRICADES ( TEMPORARY - TYPE I, II, VP & DRUM). | TWENTY-ONE CENTS | $ 0.21 | $ ~~2,770.20~~ 2835 |
| 102-74-2 | 1,100.0000 | EA/DAY | BARRICADES ( Temporary , Type III, 6') | FIFTY CENTS | $ 0.50 | $ ~~646.48~~ 550 |
| 102-76 | 880.0000 | EA/DAY | FLASHING ARROW BOARD ( Temporary, Multimode) | SEVENTEEN DOLLARS AND TWENTY-EIGHT CENTS | $ 17.28 | $ 15,206.40 |
| 102-77 | 1,800.0000 | EA/DAY | HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B") | THIRTY-EIGHT CENTS | $ 0.38 | $ ~~680.40~~ 684.00 |
| 102-91-1A | 13,728.0000 | L.F.. | PAVEMENT MARKING TEMPORARY (Solid)(Any width) (Yellow or White) (Paint) | FORTY-THREE CENTS | $ 0.43 | $ ~~5,900.50~~ 5,903.0 |
| 102-99 | 120.0000 | EA/DAY | WORK ZONE SIGNS | EIGHTEEN DOLLARS AND THIRTY-SIX CENTS | $ 18.36 | $ 2,203.20 |
| 104-16 | 62.0000 | EA. | ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS; BAGS ARE TO BE 12" X 12" X 4" | FOUR DOLLARS AND THIRTY-TWO CENTS | $ 4.32 | $ 267.84 |
| | | | **CLEARING AND GRUBBING, EARTHWORK** | | | |
| 110-1 | 1.0000 | L.S. | CLEARING AND GRUBBING(Includes pavement removal, sidewalk curb & gutter,misc.concrete, vegetation, etc.) | EIGHTY THREE THOUSAND THREE HUNDRED THIRTY TWO DOLLARS AND EIGHTY CENTS | $ 83,332.80 | $ 83,332.80 |
| 110-4 | 980.0000 | S.Y. | REMOVAL OF EXISTING PAVEMENT | NINETEEN DOLLARS AND FORTY-FOUR CENTS | $ 19.44 | $ 19,051.20 |
| | | | **Pay Item 110-4 Includes saw cutting, removal and disposal.** | | | |
| 110-4-10 | 404.0000 | S.F. | REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM | FIVE DOLLARS AND FORTY CENTS | $ 5.40 | $ 2,181.60 |
| 120-1 | 341.0000 | C.Y. | REGULAR EXCAVATION | THREE DOLLARS AND SEVENTY-EIGHT CENTS | $ 3.78 | $ 1,288.98 |

MISSING 102-60A, EA/Day, 5,400.00

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# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 to SW 20 Street

**PROJECT NO:** 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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 Price |
|---|---|---|---|---|---|---|
| 120-8D | 300.0000 | S.Y. | RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer. This is a contingent item and may be increased or decreased by Engineer.) (Not related to pipeline) | FORTY DOLLARS AND EIGHTEEN CENTS | $ 40.18 | $ ~~12,052.80~~ 12,054 |
| 160-4 | 1,894.0000 | S.Y. | TYPE "B" STABILIZATION(12" Thick)(Min C.B.R. 30) | ONE DOLLARS AND FORTY-FOUR CENTS | $ 1.44 | $ ~~2,720.54~~ 2727.31 |
| 200-1-1 | 10.0000 | S.Y. | LIMEROCK BASE (6" Thick, Single course) (Driveway Restoration)] | FOURTEEN DOLLARS AND FOUR CENTS | $ 14.04 | $ 140.40 |
| 200-1-10 | 1,894.0000 | S.Y. | LIMEROCK BASE (8" Thick, Primed) | TEN DOLLARS AND EIGHTY CENTS | $ 10.80 | $ 20,455.20 |
| 210-1 | 378.0000 | S.Y. | REWORK EXISTING LIMEROCK BASE | SIX DOLLARS AND FORTY-EIGHT CENTS | $ 6.48 | $ 2,449.44 |
| **BITUMINOUS SURFACE COURSES AND ASPHALTIC CONCRETE PAVEMENT** | | | | | | |
| 327-70-1A | 32,337.0000 | S.Y. | MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth) | ONE DOLLAR AND SIXTY-TWO CENTS | $ 1.62 | $ 52,385.94 |
| 331-2-1 | 198.0000 | TON | TYPE S-1 ASPHALTIC CONCRETE (2" Thick) | NINETY NINE DOLLARS AND NINETY-FIVE CENTS | $ 99.95 | $ ~~19,790.89~~ 19,790.1 |
| 331-72-10 | 110.0000 | S.Y. | ASPHALT DRIVEWAY RESTORATION (Includes 6" Limerock Base and 1" thick, Type S-1 Asphalt Concrete) | EIGHTEEN DOLLARS AND THIRTY-SIX CENTS | $ 18.36 | $ 2,019.60 |
| 331-72-20A | 665.0000 | S.Y. | ROADWAY PAVEMENT RESTORATION (Replace and match existing base thickness and asphaltic course with 8" minimum primed limerock base, and 2" thick Type S-1 Asphaltic Concrete) (Includes replacement of existing pavement markings) | TWENTY SEVEN DOLLARS | $ 27.00 | $ 17,955.00 |
| 337-2-1 | 1,712.0000 | TON | ASPHALTIC CONCRETE FRICTION FC-3(1"Thick) | ONE HUNDRED TWO DOLLARS AND SIXTY CENTS | $ 102.60 | $ 175,651.20 |
| 339-1 | 10.0000 | TON | MISCELLANEOUS ASPHALT PAVEMENT | ONE HUNDRED SIXTY TWO DOLLARS | $ 162.00 | $ 1,620.00 |
| 400-1-1 | 280.0000 | C.Y. | 1:10 CONCRETE MIX | NINETY EIGHT DOLLARS AND TWENTY-EIGHT CENTS | $ 98.28 | $ 27,518.40 |
| 400-1-15 | 10.0000 | 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 SEVENTY DOLLARS | $ 270.00 | $ 2,700.00 |
| **DRAINAGE** | | | | | | |
| 425-1-2A | 3.0000 | EA. | SWALE INLET TYPE D-3 ( 36'X36", less than 10' deep) | TWO THOUSAND FIVE HUNDRED DOLLARS AND TWENTY CENTS | $ 2,500.20 | $ 7,500.60 |

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# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 to SW 20 Street

**PROJECT NO**: 20070645

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 425-1-321 | 7.0000 | EA. | INLETS (CURB) (TYPE P-2) < 10' | TWO THOUSAND NINE HUNDRED SEVENTY DOLLARS | $ 2,970.00 | $ 20,790.00 |
| 425-1-541 | 1.0000 | EA. | INLET TYPE D | TWO THOUSAND FIVE HUNDRED DOLLARS AND TWENTY CENTS | $ 2,500.20 | $ 2,500.20 |
| 425-1-361 | 2.0000 | EA. | INLET, CURB (Type P-6) < 10' | TWO THOUSAND SIX HUNDRED TWO DOLLARS AND EIGHTY CENTS | $ 2,602.80 | $ 5,205.60 |
| 425-2-41 | 9.0000 | EA. | MANHOLE (Type P-7T, Any dimension, maximum 15' deep) | THREE THOUSAND SIXTY FIVE DOLLARS AND FOUR CENTS | $ 3,065.04 | $ 27,585.36 |
| 425-5 | 13.0000 | EA. | ADJUST MANHOLE (This item is contingent upon field conditions and may be increased,decreased or eliminated by the Engineer) | THREE HUNDRED SEVENTY EIGHT DOLLARS | $ 378.00 | $ 4,914.00 |
| 425-6 | 22.0000 | 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) | NINETY NINE DOLLARS AND THIRTY-SIX CENTS | $ 99.36 | $ 2,185.92 |
| 425-74-1 | 29.0000 | EA. | MANHOLES AND INLETS, CLEANING & SEALING (<10') | TWO HUNDRED SEVENTY DOLLARS | $ 270.00 | $ 7,830.00 |
| 430-171-101 | 281.0000 | L.F. | PIPE CULVERT Optional Material) (Round) (Up to 24") | TWENTY SEVEN DOLLARS AND FIFTY-FOUR CENTS | $ 27.54 | $ 7,738.74 |

**Pay Item 430-171-101 includes 230 LF of 15" Diameter and 51 LF of 24" Diameter**

**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"**

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

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# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 to SW 20 Street

**PROJECT NO:** 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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 |
|---|---|---|---|---|---|---|
| 443-70-4H | 1,182.0000 | 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 THIRTY FIVE DOLLARS | $ 135.00 | $ 159,570.00 |

**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:**

**PIPE MATERIAL-SELECT ONE ("X")**
**( ) SLOTTED OR PERFORATED CONCRETE PIPE**
**( ) CORRUGATED ALUMINUM ALLOY CULVERT PERFORATED PIPE**
**( ) CORRUGATED STEEL PERFORATED PIPE**
**(X) CORRUGATED POLYETHYLENE, (TO BE USED ONLY ON NON-ARTERIAL ROADS)**

## CONCRETE SIDEWALK, CURB AND GUTTER

| | | | | | | |
|---|---|---|---|---|---|---|
| 520-1-10 | 3,050.0000 | L.F. | CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade) | FOURTEEN DOLLARS AND SIXTY-NINE CENTS | $ 14.69 | $ ~~44,798.40~~ 44,804.5 |
| 520-2-12 | 170.0000 | L.F. | CONCRETE CURB (Type "D") | TEN DOLLARS AND EIGHTY CENTS | $ 10.80 | $ 1,836.00 |
| | | | **Pay Item 520-2-12 includes the cost of limerock** | | | |
| 520-5-12 | 160.0000 | L.F. | CONCRETE TRAFFIC SEPARATOR (Type I) (6" Wide) | THIRTY SEVEN DOLLARS AND EIGHTY CENTS | $ 37.80 | $ 6,048.00 |
| 520-70-9 | 250.0000 | S.Y. | CONCRETE TRAFFIC SEPARATOR (TYPE IV ) (V.W. & 4.5') | FIFTY SIX DOLLARS AND SIXTEEN CENTS | $ 56.16 | $ 14,040.00 |
| 522-1 | 600.0000 | S.Y. | CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs) | THIRTY DOLLARS AND TWENTY-FOUR CENTS | $ 30.24 | $ 18,144.00 |
| 522-2 | 142.0000 | S.Y. | CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs) | FORTY SEVEN DOLLARS AND FIFTY-TWO CENTS | $ 47.52 | $ 6,747.84 |
| | | | **Pay Items 522-1 and 522-2 include saw cutting** | | | |
| 527-1 | 380.0000 | EA. | DETECTABLE WARNING ON WALKING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by the Engineer. | FORTY SIX DOLLARS AND FORTY-FOUR CENTS | $ 46.44 | $ 17,647.20 |

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# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 to SW 20 Street

**PROJECT NO:** 20070645

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| Item Number | Quantity | Unit | Description | Dollars Written Out | Unit Price | Extension |
|---|---|---|---|---|---|---|
| 556-1-2 | 80.0000 | L.F. | JACK AND BORE (6" TO < 12") | TWNETY ONE DOLLARS AND SIXTY CENTS | $ 21.60 | $ 1,728.00 |
| | | | **SODDING AND TREE RELOCATION** | | | |
| 575-1-1A | 1,570.0000 | S.Y. | SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance.)(This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer). | TWO DOLLARS AND FIVE CENTS | $ 2.05 | $ ~~3,221.64~~ 3,218.[illegible] |
| 580-327-23 | 3.0000 | EA. | REMOVAL OR RELOCATION OF TREES (Greater than 12" diameter up to 24" diameter) | THREE HUNDRED FIVE DOLLARS AND SIXTY-FOUR CENTS | $ 305.64 | $ 916.92 |
| 580-327-22R | 15.0000 | EA. | REMOVAL OR RELOCATION OF TREES: Up to 12" diameter, measured 18" above grade | THREE HUNDRED FIVE DOLLARS AND SIXTY-FOUR CENTS | $ 305.64 | $ 4,584.60 |
| 582-39(M) | 900.0000 | EA. | COCOPLUM Chrysobalanus icaco) | SEVEN DOLLARS AND TWO CENTS | $ 7.02 | $ 6,318.00 |
| 583-3 | 90.0000 | EA. | SILVER BUTTONWOOD - [(conocarpus erectus variety sericea) (3 gal. pot)] | ONE HUNDRED EIGHTY NINE DOLLARS | $ 189.00 | $ 17,010.00 |
| | | | **SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE** | | | |
| 620-1-1 | 130.0000 | L.F. | GROUNDING ELECTRODE | FOUR DOLLARS AND EIGHTY-SIX CENTS | $ 4.86 | $ 631.80 |
| 630-1-12 | 11,160.0000 | L.F. | CONDUIT 2" PVC, UNDERGROUND | TEN DOLLARS AND EIGHTY CENTS | $ 10.80 | $ ~~120,528.00~~ 12,528 |
| 630-1-13 | 200.0000 | 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 FOUR DOLLARS AND THIRTY CENTS | $ 24.30 | $ 4,860.00 |
| 630-1-16 | 420.0000 | L.F. | CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | NINE DOLLARS AND FIFTY CENTS | $ 9.50 | $ ~~3,991.68~~ 3,990.0 |
| 632-7-1A | 1,840.0000 | L.F. | TRAFFIC CONTROL CABLE - (11-21 conductor) | FOUR DOLLARS AND FIFTY-FOUR CENTS | $ 4.54 | $ ~~8,346.24~~ 8353.6 |
| 632-7-1B | 700.0000 | L.F. | TRAFFIC CONTROL CABLE - (4-7 conductor) | TEN DOLLARS AND FOUR CENTS | $ 10.04 | $ ~~7,030.80~~ 7028 |
| 632-8-212 | 1,000.0000 | L.F. | INTERCONNECT CABLE | ONE DOLLAR AND FORTY CENTS | $ 1.40 | $ ~~1,404.00~~ 1400 |
| 635-1-11 | 15.0000 | AS. | PULL BOX, METER TYPE (Polymer) | SIX HUNDRED SEVENTY FIVE DOLLARS | $ 675.00 | $ 10,125.00 |
| 635-1-15 | 1.0000 | EA. | PULL BOXES (INTERCONNECT) | EIGHT HUNDRED TEN DOLLARS | $ 810.00 | $ 810.00 |

1,160.00

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# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 to SW 20 Street

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| Item Number | Quantity | Unit | Description | Written Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 639-1-13 | 2.0000 | AS. | ELECTRICAL POWER SERVICES (includes NEMA-3R rain-tight enclosure, disconnect switch, pole conduit) | ONE THOUSAND TWO HUNDRED SEVENTY FOUR DOLLARS AND FORTY CENTS | $ 1,274.40 | $ 2,548.80 |
| 639-2-1 | 460.0000 | L.F. | SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black, white and green)] | FIVE DOLLARS AND TWENTY-NINE CENTS | $ 5.29 | $ 2,434.32 |
| 647-11-58 | 1.0000 | AS. | GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25) | TWENTY SEVEN THOUSAND DOLLARS | $ 27,000.00 | $ 27,000.00 |
| 650-51-113 | 2.0000 | AS. | TRAFFIC SIGNAL (Furnish and install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | FIVE HUNDRED EIGHT THREE DOLALRS AND TWENTY CENTS | $ 583.20 | $ 1,166.40 |
| 650-51-313 | 20.0000 | AS. | TRAFFIC SIGNAL (Furnish and install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | ONE THOUSAND SIXTY FIVE DOLLARS AND NINETY-SIX CENTS | $ 1,065.96 | $ 21,319.20 |
| 650-51-323 | 2.0000 | AS. | TRAFFIC SIGNAL (Furnish and install) (3 SECTION, 2 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | ONE THOUSAND EIGHT HUNDRED FORTY TWO DOLLARS AND FORTY-EIGHT CENTS | $ 1,842.48 | $ 3,684.96 |
| 650-51-413 | 3.0000 | AS. | TRAFFIC SIGNAL (Furnish and install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | ONE THOUSAND THREE HUNDRED EIGHTY TWO DOLLARS AND FORTY CENTS | $ 1,382.40 | $ 4,147.20 |
| 650-51-513 | 5.0000 | AS. | TRAFFIC SIGNAL (Furnish and install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | ONE THOUSAND FIVE HUNDRED FIFTY ONE DOLLARS AND NINETY-SIX CENTS | $ 1,551.96 | $ 7,759.80 |
| 653-179 | 13.0000 | AS. | PEDESTRIAN SIGNAL (Furnish & Install) (LED - Countdown) (One way) | SIX HUNDRED EIGHTY ONE DOLLARS AND FORTY-EIGHT CENTS | $ 681.48 | $ 8,859.24 |
| 659-107 | 1.0000 | EA. | ALUMINUM PEDESTAL 4" I.D. (Up to 20') | NINE HUNDRED NINETEEN DOLLARS AND EIGHT CENTS | $ 919.08 | $ 919.08 |
| 660-1-109 | 2.0000 | EA | LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT - RACK MOUNTED TYPE 170 CABINET) | ONE HUNDRED SIXTY FIVE DOLLARS AND TWENTY FOUR CENTS | $ 165.24 | $ 330.48 |
| 660-2-101 | 10.0000 | AS. | LOOP ASSEMBLY | NINE HUNDRED TWENTY FIVE DOLLARS AND FIFTY-SIX CENTS | $ 925.56 | $ 9,255.60 |
| 660-4-4 | 165.0000 | P.I. | LOOP LEAD - IN CABLE ( NO. 14 A.W.G.) | ONE DOLLAR AND NINETEEN CENTS | $ 1.19 | $ 196.02 |
| 670-5-12 | 1.0000 | AS. | TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170) | NINETEEN THOUSAND THIRTY FIVE DOLLARS | $ 19,035.00 | $ 19,035.00 |
| 685-120 | 1.0000 | EA. | SYSTEM AUXILIARIES (Telemetry Transceiver) | ONE THOUSAND TWO HUNDRED TWENTY FIVE DOLLARS AND EIGHT CENTS | $ 1,225.80 | $ 1,225.80 |

1,274.9

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196.35

1.00

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# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 to SW 20 Street

**PROJECT NO:** 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK"

| Item Number | Quantity | Units | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 685-124 | 1.0000 | EA | SYSTEM AUXILIARIES (Universal Adapter) | FIVE HUNDRED FORTY DOLLARS | $ 540.00 | $ 540.00 |
| 690-10 | 24.0000 | EA | REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY | THIRTY SEVEN DOLLARS EIGHTY CENTS | $ 37.80 | $ 907.20 |
| 690-20 | 13.0000 | EA | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY | THIRTY SEVEN DOLLARS AND EIGHTY CENTS | $ 37.80 | $ 491.40 |
| 699-1-1A | 4.0000 | AS. | INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET) | TWO THOUSAND SIX HUNDRED NINETEEN DOLLARS | $ 2,619.00 | $ 10,476.00 |
| 700-40-1 | 27.0000 | AS. | ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION) | TWO HUNDRED EIGHTY SIX DOLLARS AND TWENTY CENTS | $ 286.20 | $ 7,727.40 |
| 700-46-1 | 3.0000 | AS. | REMOVE EXISTING SIGN | ONE HUNDRED EIGHT DOLLARS | $ 108.00 | $ 324.00 |
| 700-48-18 | 17.0000 | EA. | SIGN PANEL (LESS THAN 15 SF.) | FIVE HUNDRED SIXTY THREE DOLLARS AND SEVENTY-SIX CENTS | $ 563.76 | $ 9,583.92 |
| 700-48-60 | 4.0000 | EA. | REMOVE EXISTING SIGN - (Overhead mount) | THIRTY SEVEN DOLLARS AND EIGHTY CENTS | $ 37.80 | $ 151.20 |
| 700-48-60B | 3.0000 | EA. | REMOVAL OF SIGN PANEL | EIGHTY ONE DOLLARS | $ 81.00 | $ 243.00 |
| 700-72 | 10.0000 | EA. | RELOCATE EXISTING SIGNS | ONE HUNDRED THIRTY FIVE DOLLARS | $ 135.00 | $ 1,350.00 |
| 700-82 | 2.0000 | AS. | STREET NAME SIGN (D3-1S) | TWO HUNDRED SEVENTY DOLLARS | $ 270.00 | $ 540.00 |
| 700-84-1 | 3.0000 | EA. | STREET NAME SIGN D3 - 1S | TWO HUNDRED SEVENTY DOLLARS | $ 270.00 | $ 810.00 |
| 706-3 | 898.0000 | EA. | REFLECTIVE PAVEMENT MARKERS (See plan sheet for details) | FIVE DOLLARS AND FORTY CENTS | $ 5.40 | $ 4,849.20 |
| 711-11-141 | 1,037.0000 | L.F. | THERMOPLASTIC (White) (Skip) (6") | ONE DOLLAR AND EIGHT CENTS | $ 1.08 | $ 1,119.96 |
| 711-11-160 | 10.0000 | EA. | THERMOPLASTIC (White) (Message) | EIGHTY ONE DOLLARS | $ 81.00 | $ 810.00 |
| 711-11-170 | 51.0000 | EA. | THERMOPLASTIC (White) (Arrows) | EIGHTY ONE DOLLARS | $ 81.00 | $ 4,131.00 |
| 711-11-251 | 310.0000 | L.F. | THERMOPLASTIC (Yellow) (Dotted/Guideline) (6") | FIFTY-NINE CENTS | $ 0.59 | $ ~~184.14~~ 182.90 |
| 711-11-121 | 17,923.0000 | L.F. | THERMOPLASTIC (White) (Solid) (6") | FIFTY-NINE CENTS | $ 0.59 | $ ~~10,646.26~~ 10,574.57 |
| 711-11-122 | 2,358.0000 | L.F. | THERMOPLASTIC (White) (Solid) (8") | ONE DOLLAR AND EIGHT CENTS | $ 1.08 | $ 2,546.64 |
| 711-11-123 | 1,381.0000 | L.F. | THERMOPLASTIC (White) (Solid) (12") | TWO DOLLARS AND SIXTEEN CENTS | $ 2.16 | $ 2,982.96 |

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# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 to SW 20 Street

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| Item Number | Est. Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 711-11-124 | 456.0000 | L.F. | THERMOPLASTIC (White) (Solid) (18") | TWO DOLLARS AND NINETY-SEVEN CENTS | $ 2.97 | $ 1,354.32 |
| 711-11-125 | 1,473.0000 | L.F. | THERMOPLASTIC (White) (Solid) (24") | THREE DOLLARS AND SEVENTY-EIGHT CENTS | $ 3.78 | $ 5,567.94 |
| 711-11-224 | 283.0000 | L.F. | THERMOPLASTIC (Yellow) (Solid) (18") | TWO DOLLARS AND SIXTEEN CENTS | $ 2.16 | $ 611.28 |
| 711-11-241 | 6,515.0000 | L.F. | THERMOPLASTIC (Yellow) (Skip) (6") | ONE DOLLAR AND EIGHT CENTS | $ 1.08 | $ ~~7,036.20~~ 1402.9 |
| 711-11-221 | 13,492.0000 | L.F. | THERMOPLASTIC (Yellow) (Solid) (6") | SIXTY-SIX CENTS | $ 0.66 | $ ~~8,888.53~~ 8904.7 |
| | | | **SUB-TOTAL** | $ ~~1,237,376.40~~ | | |

1,299.00

Bad

1237376.4
10% 123,737.64
2% 24,747.53
other 61,380.-
Total 1,447,241.57

Good

Base 1,122,464.32
10% 112,246.43
2% 22,449.29
other 61,380.00
Total 1,318,540.04

123737.64

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# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 Street to SW 20 Street **PROJECT NO:** 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

**Grand Total:**_____

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

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

Tax Identification Number: 65-0816806

D.C. Certificate of competency No: CGC060092

Bidder's Name: TRAN CONSTRUCTION, INC.

Bidder's telephone Number: 305 766 7756

Bidder's address: 1000 NW 54 St, Miami, FL 33127

Missing Grand TOTAL

# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 to SW 20 Street

**PROJECT NO:** 20070645

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**GRAND TOTAL:** $ 1,237,376.40

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 actual work performed, whatever greater or less than estimated quantities.

**Tax Identification Number:** 65-0816806
**D.C. Certificate of competency No:** CGC 060092
**Bidder's Name:** Tran Construction, Inc.
**Bidder's Telephone Number:** 305-525-2545 (HENRY LOUDEN)
**Bidder's address:** 1000 NW 54th Street, Miami, Florida 33127

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# Appendix J

Bid Form

# Bid Form

**PROJECT TITLE:** SW 72 Avenue from SW 40 Street to SW 20 Street **PROJECT NO:** 20070645

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 102-61 | 12.0000 | EA. | BUSINESS SIGNS (Temporary, Post Mounted) | Fifty Five dollars and sixty cents | 55.60 | 667.20 |
| 102-71-14 | 1,000.0000 | L.F. | Barrier Wall (Temporary) (F&I) (Type K) | Thirty eight dollars and ninty cents | 38.90 | 38,900.00 |
| 102-71-24 | 1,000.0000 | L.F. | Barrier Wall (Temporary) (Relocate) (Type K) | thirteen dollars and thirty cents | 13.30 | 13,300.00 |
| 102-74-1 | 13,500.0000 | EA/DAY | BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM ). | Twenty- five cents | .25 | 3,375.00 |
| 102-74-2 | 1,100.0000 | EA/DAY | BARRICADES ( Temporary, Type III, 6') | sixty cents | .60 | 660.00 |
| 102-76 | 880.0000 | EA/DAY | FLASHING ARROW BOARD (Temporary, Multimode) | eleven dollars | 11.00 | 9,680.00 |
| 102-77 | 1,800.0000 | EA/DAY | HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B") | fifty cents | .50 | 900.00 |
| 102-91-1A | 13,728.0000 | L.F. | PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) ( Paint) | one dollar and eighty cents | 1.80 | 24,710.40 |
| 102-99 | 120.0000 | EA/DAY | VARIABLE MESSAGE SIGN (Temporary) | Thirty three dollars and thirty five cents | 33.35 | 4,002.00 |
| 102-60A | 5,400.0000 | EA/DAY | WORK ZONE SIGNS | forty cents | .40 | 2,160.00 |
| 104-16 | 62.0000 | EA. | ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4". | eleven dollars | 11.00 | 682.00 |
| | | | **CLEARING AND GRUBBING, EARTHWORK** | | | |
| 110-1 | 1.0000 | L.S. | CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.) | one hundred twenty- five thousand seven hundred forty five cents | 125,745. | 125,745.00 |
| 110-4 | 980.0000 | S.Y. | REMOVAL OF EXISTING PAVEMENT | Thirteen dollars and fifteen cents | 13.15 | 12,887.00 |
| | | | **Pay Item 110-4 Includes saw cutting, removal and disposal.** | | | |
| 110-4-10 | 404.0000 | S.F. | REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM | Twenty one dollars and forty cents | 21.40 | 8,645.60 |
| 120-1 | 341.0000 | C.Y. | REGULAR EXCAVATION | Twenty five dollars and sixty cents | 25.60 | 8,729.60 |

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 120-8D | 300.0000 | S.Y. | RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer. This is a contingent item and may be increased or decreased by Engineer.) (Not related to pipeline) | Ten dollars | 10.00 | 3,000.00 |
| 160-4 | 1,894.0000 | S.Y. | TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30) | one dollar and forty cents | 1.40 | 2,651.60 |
| 200-1-1 | 10.0000 | S.Y. | LIMEROCK BASE ( 6" Thick, Single course) (Driveway Restoration)] | Eleven dollars and eighty five cents | 11.85 | 118.50 |
| 200-1-10 | 1,894.0000 | S.Y. | LIMEROCK BASE (8" Thick, Primed) | fourteen dollars and fifteen cents | 14.15 | 26,800.10 |
| 210-1 | 378.0000 | S.Y. | REWORK EXISTING LIMEROCK BASE | eight dollars and ten cents | 8.10 | 3,061.80 |
| **BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS** | | | | | | |
| 327-70-1A | 32,337.0000 | S.Y. | MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth) | two dollars and ninety cents | 2.90 | 93,777.30 |
| 331-2-1 | 198.0000 | TON | TYPE S-1 ASPHALTIC CONCRETE (2" Thick) | one hundred twelve dollars | 112.00 | 22,176.00 |
| 331-72-10 | 110.0000 | S.Y. | ASPHALT DRIVEWAY RESTORATION (Includes 6" Limerock Base and 1" thick, Type S-1 Asphalt Concrete) | Twenty eight dollars and eighty cents | 28.80 | 3,168.00 |
| 331-72-20A | 665.0000 | S.Y. | ROADWAY PAVEMENTRESTORATION (Replace and match existing base thickness and asphaltic course with 8" minimum primed limerock base, and 2" thick Type S-1 Asphaltic Concrete) (Includes replacement of existing pavement markings) | Thirty one dollars | 31.00 | 20,615.00 |
| 337-2-1 | 1,712.0000 | TON | ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick) | one hundred twenty four dollars and forty five cents | 124.45 | 213,058.40 |
| 339-1 | 10.0000 | TON | MISCELLANEOUS ASPHALT PAVEMENT | three hundred eleven dollars | 311.00 | 3,110.00 |
| 400-1-1 | 280.0000 | C.Y. | 1:10 CONCRETE MIX | ninety four dollars and forty five cents | 94.45 | 26,446.00 |
| 400-1-15 | 10.0000 | 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 sixty six dollars and seventy cents | 166.70 | 1,667.00 |
| **DRAINAGE** | | | | | | |
| 425-1-2A | 3.0000 | EA. | SWALE INLET TYPE D-3 (36"X36" , less than 10 deep ) | two thousand one hundred sixty dollars | 2,160. | 6,480.00 |

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 425-1-321 | 7.0000 | EA. | INLETS (CURB)(TYPE P-2) < 10' | five thousand three hundred fifty dollars | 5,350. | 37,450.00 |
| 425-1-541 | 1.0000 | EA. | INLET TYPE D | one thousand nine hundred twenty two | 1,922. | 1,922.00 |
| 425-1-361 | 2.0000 | EA. | INLET, CURB (Type P-6 )< 10' | five thousand eleven dollars | 5,011. | 10,022.00 |
| 425-2-41 | 9.0000 | EA. | MANHOLE (Type P-7T, Any dimension, maximum 15' deep) | Two thousand nine hundred One dollars | 2,901. | 26,109.00 |
| 425-5 | 13.0000 | EA. | ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | Three hundred thirty three dollars | 333.00 | 4,329.00 |
| 425-6 | 22.0000 | EA. | ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | one hundred sixty seven dollars | 167.00 | 3,674.00 |
| 425-74-1 | 29.0000 | EA. | MANHOLES AND INLETS, CLEANING & SEALING (<10') | fifty five dollars | 55.00 | 1,595.00 |
| 430-171-101 | 281.0000 | L.F. | PIPE CULVERT Optional Material) (Round) (Up to 24") | Twenty seven dollars and sixty-five cents | 27.65 | 7,769.65 |

**Pay Item 430-171-101 includes 230 LF of 15" Diameter and 51 LF of 24" Diameter**

**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")**

**( ) REINFORCED CONCRETE PIPE**
**( ) CORRUGATED ALUMINUM PIPE**
**( ) CORRUGATED STEEL PIPE**
**(X) CORRUGATED POLYETHYLENE**

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 443-70-4H | 1,182.0000 | 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 seventeen dollars | 117.00 | 138,294.00 |

**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 ALLUMINUM ALLOY CULVERT PERFORATED PIPE**
**( ) CORRUGATED STEEL PERFORATED PIPE**
**(X) CORRUGATED POLYETHYLENE, (TO BE USED ONLY ON NON-ARTERIAL ROADS)**

**CONCRETE SIDEWALK, CURB AND GUTTER**

| | | | | | | |
|---|---|---|---|---|---|---|
| 520-1-10 | 3,050.0000 | L.F. | CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade) | seventeen dollars and fifteen cents | 17.15 | 52,307.50 |
| 520-2-12 | 170.0000 | L.F. | CONCRETE CURB (Type "D") | sixteen dollars | 16.00 | 2,720.00 |
| **Pay Item 520-2-12 Includes the cost of limerock.** | | | | | | |
| 520-5-12 | 160.0000 | L.F. | CONCRETE TRAFFIC SEPARATOR (Type I) (6' Wide) | Thirty nine dollars | 39.00 | 6,240.00 |
| 520-70-9 | 250.0000 | S.Y. | CONCRETE TRAFFIC SEPARATOR(TYPE IV ) (V.W. & 4.5' ) | Fifty-nine dollars | 59.00 | 14,750.00 |
| 522-1 | 600.0000 | S.Y. | CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs) | thirty five dollars | 35.00 | 21,000.00 |
| 522-2 | 142.0000 | S.Y. | CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs) | forty six dollars | 46.00 | 6,532.00 |
| **Pay Items 522-1 and 522-2 Include saw cutting.** | | | | | | |
| 527-1 | 380.0000 | EA. | DETECTABLE WARNING ON WALKING SURFACE (Labor and material as described in the Special Provisions and Included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer. | forty nine dollars | 49.00 | 18,620.00 |

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 556-1-2 | 80.0000 | L.F. | JACK AND BORE (6" To <12") | Sixty Five dollars | 65.00 | 5,200.00 |
| | | | **SODDING AND TREE RELOCATION** | | | |
| 575-1-1A | 1,570.0000 | S.Y. | SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer). | Two dollars and fifty cents | 2.50 | 3,925.00 |
| 580-327-23 | 3.0000 | EA. | REMOVAL OR RELOCATION OF TREES (Greater than 12" diameter up to 24" diameter) | one hundred ninety four dollars | 194.00 | 582.00 |
| 580-327-22R | 15.0000 | EA. | REMOVAL OR RELOCATION OF TREES: Up to 12" diameter, measured 18" above grade | one hundred ninety four dollars | 194.00 | 2,910.00 |
| 582-39(M) | 900.0000 | EA. | COCOPLUM Chrysobalanus icaco) | seven dollars and thirty cents | 7.30 | 6,570.00 |
| 583-3 | 90.0000 | EA. | SILVER BUTTONWOOD - [(conocarpus erectus variety sericea) (3 gal. pot)] | seven dollars and thirty cents | 7.30 | 657.00 |
| | | | **SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE** | | | |
| 620-1-1 | 130.0000 | L.F. | GROUNDING ELECTRODE | Eleven dollars and sixty cents | 11.60 | 1,508.00 |
| 630-1-12 | 1,160.0000 | L.F. | CONDUIT 2" PVC, UNDERGROUND | Fifteen dollars and sixty cents | 15.60 | 18,096.00 |
| 630-1-13 | 200.0000 | L.F. | CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer) | nineteen dollars and forty cents | 19.40 | 3,880.00 |
| 630-1-16 | 420.0000 | L.F. | CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | six dollars and forty five cents | 6.45 | 2,709.00 |
| 632-7-1A | 1,840.0000 | L.F. | TRAFFIC CONTROL CABLE - (11-21 conductor) | eight dollars and ninety cents | 8.90 | 16,376.00 |
| 632-7-1B | 700.0000 | L.F. | TRAFFIC CONTROL CABLE - (4-7 conductor) | five dollars and seventy five cents | 5.75 | 4,025.00 |
| 632-8-212 | 1,000.0000 | L.F. | INTERCONNECT CABLE | six dollars and forty five cents | 6.45 | 6,450.00 |
| 635-1-11 | 15.0000 | AS. | PULL BOX, METER TYPE (Polymer) | five hundred ninety one dollars | 591.00 | 8,865.00 |
| 635-1-15 | 1.0000 | EA | PULL BOXES (INTERCONNECT) | eight hundred six dollars | 806.00 | 806.00 |

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 639-1-13 | 1.0000 | AS. | ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit) | Three thousand six hundred fifty five dollars | 3,655. | 3,655.00 |
| 639-2-1 | 460.0000 | L.F. | SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)] | Five dollars and ninety cents | 5.90 | 2,714.00 |
| 647-11-58 | 1.0000 | AS. | GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25) | Twenty thousand fifty four dollars | 20,054. | 20,054.00 |
| 650-51-113 | 2.0000 | AS. | TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | Five hundred twenty-two dollars | 522.00 | 1,044.00 |
| 650-51-313 | 20.0000 | AS. | TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | one thousand twenty two dollars | 1,022. | 20,440.00 |
| 650-51-323 | 2.0000 | AS. | TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 2 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | Two thousand one hundred seven | 2,107. | 4,214.00 |
| 650-51-413 | 3.0000 | AS. | TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | one thousand one hundred twenty nine dollars | 1,129. | 3,387.00 |
| 650-51-513 | 5.0000 | AS. | TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | One thousand three hundred forty four dollars | 1,344. | 6,720.00 |
| 653-179 | 13.0000 | AS. | PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way) | nine hundred fifty five dollars | 955.00 | 12,415.00 |
| 659-107 | 1.0000 | EA. | ALUMINUM PEDESTAL 4" I.D. (Up to 20') | one thousand eight hundred dollars | 1,828. | 1,828.00 |
| 660-1-109 | 2.0000 | EA. | LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET) | twenty eight one hundred eighty three dollars | 183. | 366.00 |
| 660-2-101 | 10.0000 | AS. | LOOP ASSEMBLY | nine hundred forty six dollars | 946. | 9,460.00 |
| 660-4-4 | 165.0000 | P.I. | LOOP LEAD- IN CABLE ( NO. 14 A.W.G.) | four dollars and thirty cents | 4.30 | 709.50 |
| 670-5-12 | 1.0000 | AS. | TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170) | Twenty thousand six hundred forty five dollars | 20,645. | 20,645.00 |
| 685-120 | 1.0000 | EA. | SYSTEM AUXILIARIES (Telemetry Transceiver) | one thousand one hundred eighty three dollars | 1,183. | 1,183.00 |

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 685-124 | 1.0000 | EA. | SYSTEM AUXILIARIES (Universal Adapter) | one hundred ninety four dollars | 194.00 | 194.00 |
| 690-10 | 24.0000 | EA. | REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY | two hundred forty two dollars | 242.00 | 5,808.00 |
| 690-20 | 13.0000 | EA. | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY | two hundred four dollars | 204.00 | 2,652.00 |
| 699-1-1A | 4.0000 | AS. | INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET) | two thousand three hundred sixty five dollars | 2365. | 9,460.00 |
| 700-40-1 | 27.0000 | AS. | ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION) | two hundred forty two dollars | 242.00 | 6,534.00 |
| 700-46-1 | 3.0000 | AS. | REMOVE EXISTING SIGN | fifty four dollars | 54.00 | 162.00 |
| 700-48-18 | 17.0000 | EA. | SIGN PANEL (LESS THAN 15 SF.) | ninety one dollars and forty cents | 91.40 | 1,553.80 |
| 700-48-60 | 4.0000 | EA. | REMOVE EXISTING SIGN - (Overhead mount) | seventy dollars | 70.00 | 280.00 |
| 700-48-60B | 3.0000 | EA. | REMOVAL OF SIGN PANEL | twenty seven dollars | 27.00 | 81.00 |
| 700-72 | 10.0000 | EA. | RELOCATE EXISTING SIGNS | one hundred seven dollars | 107.00 | 1,070.00 |
| 700-82 | 2.0000 | AS. | STREET NAME SIGN (D3-1S) | three hundred twenty two cents | 322.00 | 644.00 |
| 700-84-1 | 3.0000 | EA. | STREET NAME SIGN D3-1S | one hundred sixty one dollars | 161.00 | 483.00 |
| 706-3 | 898.0000 | EA | REFLECTIVE PAVEMENT MARKER (See plan sheet for details) | four dollars and thirty cents | 4.30 | 3,861.40 |
| 711-11-141 | 1,037.0000 | L.F. | THERMOPLASTIC (White) (Skip) (6") | seventy five cents | .75 | 777.75 |
| 711-11-160 | 10.0000 | EA. | THERMOPLASTIC (White) (Message) | two hundred ten dollars | 210.00 | 2,100.00 |
| 711-11-170 | 51.0000 | EA | THERMOPLASTIC (White) (Arrows) | forty eight dollars and forty cents | 48.40 | 2,468.40 |
| 711-11-251 | 310.0000 | L.F. | THERMOPLASTIC (Yellow) (Dotted/Guideline) (6") | seventy five cents | .75 | 232.50 |
| 711-11-121 | 17,923.0000 | L.F. | THERMOPLASTIC (White) (Solid) (6") | seventy five cents | .75 | 13,442.25 |
| 711-11-122 | 2,358.0000 | L.F. | THERMOPLASTIC (White) (Solid) (8") | one dollar and ten cents | 1.10 | 2,593.80 |
| 711-11-123 | 1,381.0000 | L.F. | THERMOPLASTIC (White) (Solid) (12") | one dollar and fifty cents | 1.50 | 2,071.50 |

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 7 11-11-124 | 456.0000 | L.F. | THERMOPLASTIC (White) (Solid) (18") | one dollar and ninety cents | 1.90 | 866.40 |
| 7 11-11-125 | 1,473.0000 | L.F. | THERMOPLASTIC (White) (Solid) (24") | Three dollars and twenty five cents | 3.25 | 4,787.25 |
| 7 11-11-224 | 283.0000 | L.F. | THERMOPLASTIC (Yellow) (Solid) (18") | one dollar and ninety cents | 1.90 | 537.70 |
| 7 11-11-241 | 1,299.0000 | L.F. | THERMOPLASTIC (Yellow) (Skip) (6") | seventy five cents | .75 | 974.25 |
| 7 11-11-221 | 13,492.0000 | L.F. | THERMOPLASTIC (Yellow) (Solid) (6") | seventy five cents | .75 | 10,119.00 |

**SUB-TOTAL $** 1,299,655.15

10 129,965.52

2% 25,993.10

Other cont 61,380.00

TOTAL 1,516,993.77

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**Grand Total:** $1,299,655.15

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: 59-1454801
D.C. Certificate of competency No: E-184
Bidder's Name: Acosta Tractors, Inc.
Bidder's telephone Number: 305-556-0473
Bidder's address: 11980 NW 97 Avenue
Hialeah Gardens, FL 33018-1608.

ONE Million Two HUNDRED Ninety-Nine thousand Six hundred fifty-five dollars and fifteen cents.

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

| | Trench Safety Measure (Description) | Units of Measure (LF, SY) | Unit (Quantity) | Unit Cost | Extended Cost |
|---|---|---|---|---|---|
| A. | Trench Box | LS | 1 | $ 1,000.00 | $ 1,000.00 |
| B. | | | | | |
| C. | | | | | |
| D. | | | | | |

TOTAL $ 1,000.00

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

Find Contracts With Search String ==> Projects

Goto Bottom

Exit

# MIAMI-DADE COUNTY, FLORIDA

## Capital Improvements Information System

### All Contracts for FEIN 591115297

### General Asphalt Co., Inc.

| DST | DPT | Type | Contract | Name | Location / Contractor | Estimated Completion Date | Total Award | Last Status Date | % Complete / Status * |
|---|---|---|---|---|---|---|---|---|---|
| 30 | PW | CON | 20030004 | PTP RESURFACING | General Asphalt Co., Inc. | 10/25/2005 | $1,000,000 | 6/21/2006 | 100% / Complete |
| 0 | PW | 7360 | 20050002 | RESURFACING - ROAD IMPROVEMENT | General Asphalt Co., Inc. | 5/27/2005 | $600,000 | 7/25/2007 | 100% / Closed |
| 9 | PW | CON | 20050045 | Card Sound Road | General Asphalt Co., Inc. | 4/21/2006 | $2,878,475 | 7/25/2007 | 100% / Closed |
| 4 | PW | 7360 | 20060077 | Resurfacing Contract District | General Asphalt Co., Inc. | 7/13/2007 | $500,000 | 3/11/2008 | 100% / Closed |
| 30 | PW | 7360 | 20060186 | NW 62 Street from NW 27 Avenue | General Asphalt Co., Inc. | 8/29/2007 | $1,148,746 | 5/7/2008 | 100% / Work Complete: Pending Change Order |
| 30 | PW | 7360 | 20060187 | NW 62 Street from NW 37 Avenue | General Asphalt Co., Inc. | 8/29/2007 | $764,679 | 5/7/2008 | 100% / Closed |
| 11 | PW | 7360 | 20060199 | Resurfacing Contract District | General Asphalt Co., Inc. | 11/15/2007 | $1,000,000 | 3/11/2008 | 100% / Closed |
| 11 | PW | 7360 | 20060200 | Resurfacing Contract District | General Asphalt Co., Inc. | 10/30/2007 | $800,000 | 3/11/2008 | 100% / Closed |
| 30 | PW | 7360 | 20060204 | People's Transportation Plan ( | General Asphalt Co., Inc. | 12/22/2007 | $1,000,000 | 3/11/2008 | 100% / Closed |
| 30 | PW | 7360 | 20060205 | People's Transportation Plan ( | General Asphalt Co., Inc. | 12/22/2007 | $1,000,000 | 3/11/2008 | 100% / Closed |
| 7 | PW | CON | 20070597 | Rickenbacker Causeway Road Res | General Asphalt Co., Inc. | 11/23/2008 | $3,062,260 | | 0% / N/A |
| 6 | PW | CON | 20070645 | PTP Roadway Improvements along | General Asphalt Co., Inc. | N/A | $1,252,174 | | 0% / N/A |
| 7 | PR | CON | 510601-00-001 | Matheson Hammock Park, Roadway | General Asphalt Co., Inc. | 6/15/2007 | $2,440,000 | 4/1/2008 | 100% / Complete |
| 0 | PW | CON | 629900 | Resurfacing Contract No. 4 | General Asphalt Co., Inc. | N/A | $2,000,000 | 8/8/2005 | 100% / Complete |
| 0 | PW | CON | 630011Q | Quality Neighborhoods Improvem | General Asphalt Co., Inc. | N/A | $1,760,000 | 8/8/2005 | 100% / Complete |
| 0 | PW | CON | 630012Q | QNIP Resurfacing Contract No. | General Asphalt Co., Inc. | N/A | $1,760,000 | 8/8/2005 | 100% / Complete |
| | | | | | Totals: | 16 | $22,966,334 | | |

* Yellow Status=Inactive Contract

Contracts Status View MCC Status View Exit Projects Goto Top

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Exit

# Capital Improvements Information System

## Contractor Evaluations Report

| Dept | Contract | Type | Contractor / Architect Name | Date | Rater | Period | Rate |
|---|---|---|---|---|---|---|---|
| PW | 629900 | CON | General Asphalt Co., Inc. | 8/24/2005 | Armando Aragon | Project conclusion or closeout | 4.0 |
| PW | 20030004 | CON | General Asphalt Co., Inc. | 8/24/2005 | Armando Aragon | Interim | 4.0 |
| PW | 20030004 | CON | General Asphalt Co., Inc. | 3/23/2006 | Armando Aragon | Project conclusion or closeout | 4.0 |
| PR | 510601-00-001 | CON | General Asphalt Co., Inc. | 12/26/2007 | John Gouthro | Completion of construction | 3.7 |
| PW | 630011Q | CON | General Asphalt Co., Inc. | 2/14/2008 | Armando Aragon | Project conclusion or closeout | 4.0 |
| PW | 630012Q | CON | General Asphalt Co., Inc. | 2/14/2008 | Armando Aragon | Project conclusion or closeout | 4.0 |
| PW | 20050045 | CON | General Asphalt Co., Inc. | 2/15/2008 | Juan Paan | Project conclusion or closeout | 3.0 |
| PW | 20050002 | 7360 | General Asphalt Co., Inc. | 8/24/2005 | Armando Aragon | Interim | 4.0 |
| PW | 20060200 | 7360 | General Asphalt Co., Inc. | 12/27/2006 | Armando Aragon | Interim | 4.0 |
| PW | 20060077 | 7360 | General Asphalt Co., Inc. | 4/10/2007 | Armando Aragon | Interim | 3.0 |
| PW | 20060199 | 7360 | General Asphalt Co., Inc. | 4/10/2007 | Armando Aragon | Interim | 3.0 |
| PW | 20060200 | 7360 | General Asphalt Co., Inc. | 4/10/2007 | Armando Aragon | Interim | 4.0 |
| PW | 20060204 | 7360 | General Asphalt Co., Inc. | 4/10/2007 | Armando Aragon | Interim | 4.0 |
| PW | 20060205 | 7360 | General Asphalt Co., Inc. | 4/10/2007 | Armando Aragon | Interim | 4.0 |
| PW | 20060077 | 7360 | General Asphalt Co., Inc. | 11/28/2007 | Armando Aragon | Project conclusion or closeout | 3.9 |
| PW | 20060199 | 7360 | General Asphalt Co., Inc. | 11/28/2007 | Armando Aragon | Project conclusion or closeout | 3.9 |
| PW | 20060200 | 7360 | General Asphalt Co., Inc. | 11/28/2007 | Armando Aragon | Interim | 3.9 |
| PW | 20060204 | 7360 | General Asphalt Co., Inc. | 11/28/2007 | Armando Aragon | Interim | 3.9 |
| PW | 20060205 | 7360 | General Asphalt Co., Inc. | 11/28/2007 | Armando Aragon | Interim | 3.9 |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| PW | 20060186 | 7360 | General Asphalt Co., Inc. | 2/20/2008 | Urbano Baz | Completion of construction | 3.6 |
| PW | 20060187 | 7360 | General Asphalt Co., Inc. | 2/20/2008 | Urbano Baz | Completion of construction | 3.6 |
| PW | 20060200 | 7360 | General Asphalt Co., Inc. | 3/10/2008 | Armando Aragon | Project conclusion or closeout | 4.0 |
| PW | 20060204 | 7360 | General Asphalt Co., Inc. | 3/10/2008 | Armando Aragon | Project conclusion or closeout | 4.0 |
| PW | 20060205 | 7360 | General Asphalt Co., Inc. | 3/10/2008 | Armando Aragon | Project conclusion or closeout | 4.0 |

Evaluation Count: 24 Contractors: 1 Average Evaluation: 3.8

Exit

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DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

# MIAMI DADE COUNTY
## Firm History Report

**From:** 06/09/2003 **To:** 06/09/2008

**FIRM NAME:** GENERAL ASPHALT CO., INC.
4850 NW 72nd Ave
Miami, FL 33166

***PRIMES***

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT |
|---|---|---|---|---|---|
| * 20030004 | 1 | PW | GOAL CSBE 6% | 07/13/2004 | $1,000,000.00 |
| RESURFACING CONTRACT NO. 4-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330004) (SIC 16) | | | | | |
| | | | | | $1,000,000.00 |
| POPW0500689 (20050002) | 1 | PW | NO MEASURE | 03/28/2005 | $600,000.00 |
| RESURFACING - ROAD IMPROVEMENT NW 67 - 77 AVE - NW 167 - 169 TERR | | | | | |
| | | | | | $600,000.00 |
| * 20050045 | 1 | PW | GOAL CSBE 11.92% | 05/09/2005 | $2,878,475.48 |
| CARD SOUND ROAD IMPROVEMENTS (SIC 16) | | | | | |
| | | | | | $2,878,475.48 |
| H024B-1 | 1 | AV-AA | NO MEASURE | 06/21/2005 | $14,104,543.77 |
| MIA RUNWAY 9/27 PAVEMENT REHABILITATION (SIC 16) | | | | | |
| | | | | | $14,104,543.77 |
| 51060100001 | 1 | PR | NO MEASURE | 05/30/2006 | $2,702,300.00 |
| MATHESON HAMMOCK PARK - ROADWAY (SIC 16) | | | | | |
| | | | | | $2,702,300.00 |

* Indicates closed or expired contracts

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

# MIAMI DADE COUNTY
## Firm History Report

**From:** 06/09/2003 **To:** 06/09/2008

**FIRM NAME:** GENERAL ASPHALT CO., INC.
4850 NW 72nd Ave
Miami, FL 33166

***PRIMES***

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT |
|---|---|---|---|---|---|
| * 20060199 (7360)<br>RESURFACING CONTRACT DISTRICT 11 (SIC 16)(FORMERLY PROJECT# 20050353) | 1 | PW | NO MEASURE | 08/01/2006 | $1,151,000.00 |
| | | | | | $1,151,000.00 |
| * 20060200 (7360)<br>RESURFACING CONTRACT DISTRICT 11 (SIC 16)(FORMERLY RPQ# 20050354) | 1 | PW | NO MEASURE | 08/01/2006 | $922,000.00 |
| | | | | | $922,000.00 |
| 20060077 (7360)<br>RESURFACING CONTRACT DISTRICT 4 (SIC 16) | 1 | PW | NO MEASURE | 08/01/2006 | $581,400.00 |
| | | | | | $581,400.00 |
| * 20060187 (7360)<br>NW 62 STREET FROM NW 37 AVENUE TO NW 27 AVENUE PHASE II (FORMERLY RPQ# 20060112) (SIC 16) | 1 | PW | GOAL CSBE 4% | 08/17/2006 | $871,146.87 |
| | | | | | $871,146.87 |
| * 20060204 (7360)<br>PTP RESURFACING CONTRACT (SIC 16) | 1 | PW | NO MEASURE | 08/17/2006 | $1,151,000.00 |
| | | | | | $1,151,000.00 |

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* Indicates closed or expired contracts

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

# MIAMI DADE COUNTY
## Firm History Report

**From:** 06/09/2003 **To:** 06/09/2008

**FIRM NAME:** **GENERAL ASPHALT CO., INC.**
**4850 NW 72nd Ave**
**Miami, FL 33166**

***PRIMES***

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT |
|---|---|---|---|---|---|
| * 20060205 (7360) | 1 | PW | NO MEASURE | 08/17/2006 | $1,151,000.00 |
| PTP RESURFACING CONTRACT (SIC 16) | | | | | |
| | | | | | $1,151,000.00 |
| 20060186 (7360) | 1 | PW | GOAL CSBE 7% | 08/17/2006 | $1,284,308.95 |
| NW 62ND STREET FROM NW 27 AVENUE TO NW 12 AVENUE PHASE I (FORMERLY 20060111) (SIC 16) | | | | | |
| Change Order # 1 | JUL-07-07 | | | | $0.00 |
| | | | | | $1,284,308.95 |
| 20070597 | 1 | PW | GOAL CSBE 16% | 04/08/2008 | $3,484,731.17 |
| RICKENBACKER CAUSEWAY PHASE III (SIC 16) | | | | | |
| | | | | | $3,484,731.17 |

| | |
|---|---|
| Total Award Amount | $31,881,906.24 |
| Total Change Orders Approved by BCC | $0.00 |
| | $31,881,906.24 |

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* Indicates closed or expired contracts

| Firm | Date of Violation | Project # | Department | Ord. | Amount Identified | Amount Recovered | Amount Makeup | Reason | Status |
|---|---|---|---|---|---|---|---|---|---|
| | 8/1/2007 | 9722A/9722B | CU | 90-143 | $10,992.67 | $10,992.67 | | Misclassification of employee | Closed |
| **GATE GOURMET** | | | | | | | | | |
| | 6/18/2007 | PERMITEE-PC-693 | AV | 99-44 | | | | Failure to respond to requests for information. | Open |
| **GATE SAFE, INC.** | | | | | | | | | |
| | 4/19/2007 | PERMITEE-PX-000843 | AV | 99-44 | | | | Failure to respond to requests for information. | Open |
| **GENERAL HAULING SERVICE, INC.** | | | | | | | | | |
| | 3/14/2007 | 6938-1/04-1 | XX | 99-44 | $1,565.20 | $786.00 | | Underpayment of Employee | Open |
| **GLOBALMAX ENTERPRISES, INC.** | | | | | | | | | |
| | 8/15/2007 | PERMITEE-PC-740 | AV | 99-44 | | | | Failure to respond to requests for information. | Open |
| **GLOBE TICKET & LABEL CO.** | | | | | | | | | |
| | 7/28/2005 | 5001-2/06-1 | MT | 99-44 | | | | Failed to submit Payrolls | Closed |
| **GLOBETEC CONSTRUCTION LLC** | | | | | | | | | |
| | 3/14/2007 | 05C006 | SW | 03-1 | | | | Failure to submit a workforce plan inclusive of required documentation. | Open |
| **GROUP I I, INC.** | | | | | | | | | |
| | 9/8/2005 | 31160802002 | PR | 90-143 | $5,469.50 | $5,469.50 | | Misclassification of employee | Closed |
| **H & D ELECTRIC, INC. D/B/A HALLGREN ENTERPRISES,** | | | | | | | | | |
| | 6/22/2004 | MCC-I-110B | AV | 90-143 | $13,629.21 | $13,629.21 | | Misclassification of employee | Closed |
| | 11/1/2004 | MIA-732B | AV-AA | 90-143 | $7,475.51 | $7,475.51 | $0.00 | Misclassification of employee | Closed |
| | 9/14/2005 | MCC-J-075A | AV | 90-143 | | | $0.00 | Failed to respond to Payroll Audit (RWB) | Closed |
| **H & J ASPHALT, INC.** | | | | | | | | | |
| | 3/14/2007 | 20040422 | PW | 97-52 | | | $29,304.24 | Prime failed to meet CSBE subcontractor goal | Open |
| | 3/14/2007 | 20040423 | PW | 97-52 | | | $67,241.60 | Prime failed to meet CSBE subcontractor goal | Open |
| | 6/21/2007 | 20030252 | PW | 97-52 | | | $5,257.46 | Prime failed to meet CSBE subcontractor goal | Open |
| **H & R PAVING, INC.** | | | | | | | | | |
| | 4/21/2005 | 20030002 | PW | 90-143 | | | | Submittal of inaccurate payrolls | Closed |
| | 5/16/2005 | 630023 | PW | 90-143 | | | | Submittal of inaccurate payrolls | Closed |
| | 5/20/2005 | 629902Q | PW-Q | 90-143 | | | | Failed to respond to Payroll Audit (RWB) | Closed |
| | 8/2/2005 | 20030255 | PW | 90-143 | | | | Failed to post Wages at the Job Site | Closed |
| | 9/13/2005 | 20030254 | PW | 90-143 | | | | Failed to post Wages at the Job Site | Closed |
| | 12/16/2005 | 20040506 | PW | 90-143 | | | | Failed to post Wages at the Job Site | Closed |
| | 1/31/2006 | 20030255 | PW | 90-143 | | | | Failed to post Wages at the Job Site | Closed |
| | 2/2/2006 | 20030256 (651007) | PW | 90-143 | | | | Failed to post Wages at the Job Site | Closed |
| | 3/6/2007 | RM-6-01/03 | AV | 97-52 | | | $24,562.00 | Prime failed to meet CSBE subcontractor goal | Open |
| | 3/6/2007 | 20030249 | PW | 97-52 | | | $64,933.00 | Prime failed to meet CSBE subcontractor goal | Open |
| | 3/6/2007 | 20030256 (651007) | PW | 97-52 | | | $131,487.00 | Prime failed to meet CSBE subcontractor goal | Open |
| | 5/23/2007 | 20040509 | PW | 90-143 | $4,008.47 | | | Submittal of inaccurate payrolls | Open |

**MIAMI-DADE COUNTY**
**DEPARTMENT OF SMALL BUSINESS DEVELOPMENT**
**GOAL DEFICIT MAKE-UP REPORT as of: May 31, 2008**

| FIRM NAME | DATE OF VIOLATION | Project Number | PROGRAM | MAKE-UP AMOUNT | APPROVED PLANS | MAKE-UP BALANCE | COMMENTS |
|---|---|---|---|---|---|---|---|
| Acosta Tractors, Inc. | 11/3/1996 | ML 044533075 | CSBE | $ 43,913.28 | $ 43,913.28 | $ - | Make-up Plan not a condition of Award |
| Adventure Environmental, Inc. | 9/11/2007 | CCDR5 | CSBE | 72,841.44 | - | 72,841.44 | Firm Must Submit a Make-Up Plan and contact SBD |
| | 9/11/2007 | CCDR1 | CSBE | 68,829.24 | - | 68,829.24 | Firm Must Submit a Make-Up Plan and contact SBD |
| | 9/11/2007 | CCDR3 | CSBE | 56,913.06 | - | 56,913.06 | Firm Must Submit a Make-Up Plan and contact SBD |
| American Earth Movers, Inc. | 11/16/2007 | CCDR2 | CSBE | 337,836.00 | 32,000.00 | 305,836.00 | Firm Must Submit a Make-Up Plan and contact SBD |
| Buade Construction Company | 12/21/2000 | 98016 | CSBE | 7,000.00 | - | 7,000.00 | Firm Must Submit a Make-Up Plan and contact SBD |
| Budget Construction, Co | 6/22/2007 | 40070103006 | CSBE | 823,316.00 | - | 823,316.00 | Firm Must Submit a Make-Up Plan and contact SBD |
| DACA Environmental, Inc. | 2/17/2003 | W-799R | CSBE | 171,283.66 | - | 171,283.66 | Firm Must Submit a Make-Up Plan and contact SBD |
| Dato Electric, Inc. | 10/31/2006 | MIA-737H | CSBE | 996,145.00 | - | 996,145.00 | Firm Must Submit a Make-Up Plan and contact SBD |
| Development & Communication Group of Florida, Inc. | 4/6/2005 | POSW0400740, RPQ #04T002 | CSBE | 55,000.00 | 30,377.45 | 24,622.55 | Firm Must Submit a Make-Up Plan and contact SBD |
| | 12/20/2006 | POWS0607759 T0708 | CSBE | 600,000.00 | - | 600,000.00 | Firm Must Submit a Make-Up Plan and contact SBD |
| Environmental Science Associates Corporation | 3/9/2007 | E02-MDAD-01, E (H08 | CSBE | 6,129.46 | - | 6,129.46 | Firm Must Submit a Make-Up Plan and contact SBD |
| F C E Engineers, Inc. | 1/31/2002 | 630121Q | CSBE | 281,748.52 | - | 281,748.52 | Firm Must Submit a Make-Up Plan and contact SBD |
| | 1/31/2002 | 662460 | CSBE | 455,423.32 | - | 455,423.32 | Firm Must Submit a Make-Up Plan and contact SBD |
| | 1/31/2002 | 671703 | CSBE | 99,950.01 | - | 99,950.01 | Firm Must Submit a Make-Up Plan and contact SBD |
| | 1/31/2002 | 693136Q | CSBE | 113,785.07 | - | 113,785.07 | Firm Must Submit a Make-Up Plan and contact SBD |
| | 1/31/2002 | 693203Q | CSBE | 360,538.68 | - | 360,538.68 | Firm Must Submit a Make-Up Plan and contact SBD |
| | 1/31/2002 | 662257 | CSBE | 135,930.77 | - | 135,930.77 | Firm Must Submit a Make-Up Plan and contact SBD |
| Fisk Electric Company | 7/10/2007 | MIA-737-R-8 (WS 16.1) | CSBE | 1,363,000.00 | 1,363,000.00 | - | Make-up Plan not a condition of Award |
| | 7/10/2007 | MIA-739F (16.1) | CSBE | 1,437,000.00 | 1,437,000.00 | - | Make-up Plan not a condition of Award |
| | 7/10/2007 | MIA-739C-3 WS 16.1 | CSBE | 52,000.00 | 52,000.00 | - | Make-up Plan not a condition of Award |

**MIAMI-DADE COUNTY**
**DEPARTMENT OF SMALL BUSINESS DEVELOPMENT**
**GOAL DEFICIT MAKE-UP REPORT as of: May 31, 2008**

| FIRM NAME | DATE OF VIOLATION | Project Number | PROGRAM | MAKE-UP AMOUNT | APPROVED PLANS | MAKE-UP BALANCE | COMMENTS |
|---|---|---|---|---|---|---|---|
| H & J Asphalt, Inc. | 3/14/2007 | 20040422 | CSBE | 35,856.56 | 35,856.56 | - | Make-up Plan not a condition of Award |
| | 3/14/2007 | 20040423 | CSBE | 73,793.92 | 73,793.92 | - | Make-up Plan not a condition of Award |
| | 6/21/2007 | 20030252 | CSBE | 11,809.82 | 11,809.82 | - | Make-up Plan not a condition of Award |
| H & R Paving, Inc. | 3/6/2007 | RM-6-01/03 | CSBE | 24,562.00 (+) | 24,562.00 | - | Make-up Plan not a condition of Award |
| | 3/6/2007 | 20030256 (651007) | CSBE | 131,487.00 (+) | 131,487.00 | - | Make-up Plan not a condition of Award |
| | 3/6/2007 | 20030249 | CSBE | 64,933.00 (+) | 64,933.00 | - | Make-up Plan not a condition of Award |
| Horsepower Electric, Inc. | 2/7/2002 | 671030A | CSBE | 39,583.38 | 74,000.00 | - | Make-up Plan not a condition of Award |
| Lanzo Construction Co., Florida | 1/17/2003 | W-788R | CSBE | 148,000.00 | 148,000.00 | - | Make-up Plan not a condition of Award |
| M. Villa & Associates, Inc. | 8/10/2001 | CDQNIP 1 | CSBE | 203,912.67 | - | 203,912.67 | Firm Must Submit a Make-Up Plan and contact SBD |
| Metro Equipment Service, Inc. | 2/7/2001 | S-412R-2 | CSBE | 267,440.00 | 267,440.00 | - | Make-up Plan not a condition of Award |
| | 8/30/2007 | 602201-01-002 | CSBE | 440,372.00 | 440,372.00 | - | Make-up Plan not a condition of Award |
| Metro Express, Inc. | 1/4/2006 | 630022 | CSBE | 398,840.90 | 320,805.85 | 78,035.05 | Firm Must Submit a Make-Up Plan and contact SBD |
| Petro Hydro, Inc. | 6/30/2006 | 20030180 | CSBE | 293,656.57 | - | 293,656.57 | Firm Must Submit a Make-Up Plan and contact SBD |
| | 2/6/2007 | 20030009 | CSBE | 264,000.00 | - | 264,000.00 | Firm Must Submit a Make-Up Plan and contact SBD |
| | 4/10/2007 | 20050291 | CSBE | 320,248.48 | - | 320,248.48 | Firm Must Submit a Make-Up Plan and contact SBD |
| Pino Kaoba & Associates, Inc. | 8/23/2007 | MDFRD-DB-09 DB04-F | CSBE | 314,039.70 | - | 314,039.70 | Firm Must Submit a Make-Up Plan and contact SBD |
| | 8/23/2007 | DB04-FIRE-02/MDFR | CSBE | 349,267.00 | - | 349,267.00 | Firm Must Submit a Make-Up Plan and contact SBD |
| | 8/23/2007 | MDFRD-DB-11 DB04-F | CSBE | 498,769.80 | - | 498,769.80 | Firm Must Submit a Make-Up Plan and contact SBD |
| Raydan Electric, Inc. | 1/26/2007 | 20030015 | CSBE | 33,617.48 | - | 33,617.48 | Firm Must Submit a Make-Up Plan and contact SBD |
| Solution Construction, Inc. | 9/28/2007 | POPR0701050 46440 | CSBE | 1,650,270.00 | - | 1,650,270.00 | Firm Must Submit a Make-Up Plan and contact SBD |
| Southeastern Engineering Contr. Inc. | 7/24/2002 | 630157Q | CSBE | 135,904.62 | 135,904.62 | - | Make-up Plan not a condition of Award |
| | 10/24/2007 | S-718-4 ER 15761 | CSBE | 59,418.76 | 59,418.76 | - | Make-up Plan not a condition of Award |

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**MIAMI-DADE COUNTY**
**DEPARTMENT OF SMALL BUSINESS DEVELOPMENT**
**GOAL DEFICIT MAKE-UP REPORT as of: May 31, 2008**

| FIRM NAME | DATE OF CERTIFICATION | PROJECT NUMBER | PROGRAM | MAKE-UP AMOUNT | APPROVED PLAN | MAKE-UP DEFICIT | COMMENTS |
|---|---|---|---|---|---|---|---|
| Transamerica Construction Company | 8/13/2007 | POSW0700112 06N01 | CSBE | 89,116.20 | - | 89,116.20 | Firm Must Submit a Make-Up Plan and contact SBD |
| Weekley Asphalt Paving, Inc. | 7/16/2002 | 671908 | CSBE | 40,015.76 | - | 40,015.76 | Firm Must Submit a Make-Up Plan and contact SBD |
| | 7/5/2005 | 629904-1Q | CSBE | 49,992.12 | - | 49,992.12 | Firm Must Submit a Make-Up Plan and contact SBD |
| | | | | | | | |
| TOTAL | | | | [illegible] | [illegible] | [illegible] | |

***FOR QUESTIONS REGARDING THIS REPORT, PLEASE CONTACT ALICE HIDALGO - GATO OR ALECIA ANDERSON AT (305) 375-3111.***

*** The Make-Up Amount is double the deficit of the goal unless otherwise indicated (+)**

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MIAMI-DADE COUNTY

**DEBARRED CONTRACTORS LIST**
**(MONTHLY REPORT)**
**Report Period: May 2008**

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

MIAMI-DADE COUNTY

**DEBARRED CONTRACTORS LIST**
**(MONTHLY REPORT)**
**Report Period: May 2008**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Gilberto Alonso | President/Owner | All Pest Control Service, Inc. | 6854 W. Flagler St. Miami, Florid | Miami-Dade County DPM | Violation of Section 10-38 | Excluded from Contracting w/ Miami-Dade County | 05/15/2007 - 05/14/2012 | Yes |
| Sonia Condo Alonso | Officer/Owner | All Pest Control Service, Inc. | 6854 W. Flagler St. Miami, Florid | Miami-Dade County DPM | Violation of Section 10-38 | Excluded from Contracting w/ Miami-Dade County | 05/15/2007 - 05/14/2012 | Yes |
| Worldwide Industries, Inc | Worldwide Industries, Inc. | Worldwide Industries, Inc. | 3653 Cagney Drive Tallahassee, Fl32309 | Miami-Dade County DPM | Violation of Section 10-38 | Excluded from Contracting w/ Miami-Dade County | 02/01/2008 - 02/02/2013 | Yes |
| Gloria Jones | President | Worldwide Industries, Inc. | 3653 Cagney Drive Tallahassee, Fl32309 | Miami-Dade County DPM | Violation of Section 10-38 | Excluded from Contracting w/ Miami-Dade County | 02/01/2008 - 02/02/2013 | Yes |
| Laraync Whitehead | Vice-President | Worldwide Industries, Inc. | 3653 Cagney Drive Tallahassee, Fl32309 | Miami-Dade County DPM | Violation of Section 10-38 | Excluded from Contracting w/ Miami-Dade County | 02/01/2008 - 02/02/2013 | Yes |

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CLERK OF THE BOARD

2008 JAN 23 PM 1:56

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

# MEMORANDUM

MIAMI-DADE COUNTY

**Date:** 11/1/2007

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

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

**Attn:** ~~Ian H. Yorty~~ Johnny Martinez, P.E.
Director
Office of Capital Improvements

**Subject:** Request to Advertise for People's Transportation Plan (PTP) Roadway Improvements Along SW 72 Avenue, from SW 40 Street to SW 20 Street - Project No: 20070645 PTP; Contract No: 20070645

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## Recommendation

This Request to Advertise for Construction Contract No: 20070645 has been prepared by the Public Works Department (PWD) and is recommended for approval pursuant to Sections 2-8.1 of the Code of Miami-Dade County.

## Scope

**PROJECT NAME:** PTP Roadway Improvements along SW 72 Avenue, from SW 40 Street to SW 20 Street

**PROJECT NO:** 20070645 PTP

**CONTRACT NO:** 20070645

**PROJECT DESCRIPTION:** The work under this contract consists of, but is not limited to, furnishing all supervision, labor required materials, equipment and tools to perform all operations necessary for roadway improvements along SW 72 Avenue, from SW 40 Street to SW 20 Street. The work also includes landscaping, concrete median, milling and resurfacing, a continuous storm drainage system, curb and gutters, sidewalk replacement, pavement markings, signage and modifications as well as new signalization.

**PROJECT LOCATION:** SW 72 Avenue, from SW 40 Street to SW 20 Street

**PROJECT SITES:**

| LOCATION | DIST | ESTIMATE | T-S-R |
|---|---|---|---|
| SW 72ND AVE FROM SW 40TH ST TO SW 20 ST | 6 | $1,874,829.00 | 0 -0 -0 |

**PRIMARY COMMISSION DISTRICT:** District 6 Rebeca Sosa

CAPITAL IMPROVEMENTS

2007 DEC 12 P 2:34

RECEIVED



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**APPROVAL PATH:** Manager's Authority

**USING DEPARTMENT:** Public Works Department

**MANAGING DEPARTMENT:** Public Works Department

## Fiscal Impact / Funding Source

**FUNDING SOURCE:**

| SOURCE | AMOUNT |
|---|---|
| PTP revenues, including but not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). The proposed improvements qualify under the allowable work categories included in the PTP Major Highway and Roadway Improvements Section. This site-specific project is included in the PTP Ordinance under the Board Requested Projects in Commission District 6. Any other applicable funding sources may subsidize this contract. | $1,874,829.00 |

**PTP FUNDING:** Yes

**GOB FUNDING:** No

**CAPITAL BUDGET PROJECTS:**

| BUDGET PROJECT / DESCRIPTION | RTA ESTIMATE |
|---|---|
| 607000-IMPROVEMENTS ON SW 72 AVENUE FROM SW 40 STREET TO SW 20 STREET<br>Book Page: 91 Funding Year: Adopted Capital Budget Book for FY 2007-08 from Prior Years' Funds. (The total available funding from prior years is $233,000). | $233,000.00 |
| 607000-IMPROVEMENTS ON SW 72 AVENUE FROM SW 40 STREET TO SW 20 STREET<br>Book Page: 91 Funding Year: Adopted Capital Budget Book for FY 2007-08. (The total available funding from 2007-08 is $437,000). | $437,000.00 |
| 607000-IMPROVEMENTS ON SW 72 AVENUE FROM SW 40 STREET TO SW 20 STREET<br>Book Page: 91 Funding Year: Adopted Capital Budget Book for FY 2007-08 from 2008-09 Funds. (The total available funding from 2008-09 is $500,000). | $500,000.00 |

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| | |
|---|---|
| 601610-RECONSTRUCTION OF SW 62 AVENUE FROM SW 70 STREET TO SW 64 STREET<br>Book Page: 92 Funding Year: Adopted Capital Budget Book for FY 2007-08. (The total available funding from 2007-08 is $200,000). | $200,000.00 |
| 601610-RECONSTRUCTION OF SW 62 AVENUE FROM SW 70 STREET TO SW 64 STREET<br>Book Page: 92 Funding Year: Adopted Capital Budget Book for FY 2007-08 from 2008-09 Funds. (The total available funding from 2008-09 is $342,829.00). | $342,829.00 |
| 601610-RECONSTRUCTION OF SW 62 AVENUE FROM SW 70 STREET TO SW 64 STREET<br>Book Page: 92 Funding Year: Adopted Capital Budget Book for FY 2007-08 from Prior Years' Funds. (The total available funding from prior years is $162,000). | $162,000.00 |
| Project Totals: | $1,874,829.00 |

| | | | | |
|---|---|---|---|---|
| **ESTIMATED CONTRACT PERIOD:** | 365 Days. | | | |
| **ESTIMATED CONTINGENCY PERIOD:** | 36 Days. | | | |
| **IG FEE INCLUDED IN BASE CONTRACT:** | Yes | | | |
| **ART IN PUBLIC PLACES:** | No | | | |
| **BASE ESTIMATE:** | $1,623,615.00 | | | |
| **CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):** | **TYPE** | **PERCENT** | **AMOUNT** | **COMMENT** |
| | Infrastructure | 10% | $162,362.00 | |
| **PERMIT FEES :** | $10,000.00 | 0.62% | | |
| **MAINTENANCE OF TRAFFIC :** | $32,472.00 | 2.00% | | |
| **OFF-DUTY LAW ENFORCEMENT OFFICER :** | $26,880.00 | 1.66% | | |
| **BITUMINOUS MATERIAL ADJUSTMENT :** | $19,500.00 | 1.20% | | |
| **TOTAL DEDICATED ALLOWANCE:** | $88,852.00 | | | |

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| | |
|---|---|
| **COST ESTIMATE:** | $1,874,829.00 |

## Track Record / Monitor

| | | | | |
|---|---|---|---|---|
| **EXPLANATION** | Not applicable - will be provided at the time of Award. | | | |
| **MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:** | No | | | |
| **REVIEW COMMITTEE:** | **MEETING DATE:** | 10/24/2007 | **SIGNOFF DATE:** | 10/24/2007 |
| **RESPONSIBLE WAGES:** | Yes | | | |
| **REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:** | **MEASURE** | **GOAL** | **COMMENT** | |
| | CSBE | 23.00% | | |
| | CWF | 10.00% | | |
| **MANDATORY CLEARING HOUSE:** | Yes | | | |
| **CONTRACT MANAGER NAME/PHONE/EMAIL:** | Michael Moore | (305) 375-2930 | jmc1@miamidade.gov | |
| **PROJECT MANAGER NAME/PHONE/EMAIL:** | Octavio Marin | (305) 375-1306 | ocm@miamidade.gov | |

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## Background

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

The projected cost estimate for this project has increased from what is listed in the 07-08 Proposed Capital Budget book. These increases are due to the new traffic signal installation on SW 39 Street, additional storm water drainage and a median widening along SW 24 Street.

**DEPARTMENT FINANCE:** _____ 11/16/07
**DEPT FINANCE OFFICER:** **DATE:**

**INDEX CODES:** CPEPTP10672A

11/7/07

**BUDGET APPROVAL FUNDS AVAILABLE:** For _____ 12-7-07 *
**OSBM DIRECTOR** **DATE**

**CAPITAL IMPROVEMENTS CONCURRENCE:** for _____ 1/14/08
**OCI DIRECTOR** **DATE**

_____ 1/22/08
**ASSISTANT COUNTY MANAGER** **DATE**

**CLERK DATE** _____
**DATE**

RDA ONLY.
* ANY AWARD SUBJECT TO FINAL FUNDING CONFIRMATION W/ OSBM. 12-11-07

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9/5/07

20070645

**MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT HIGHWAY DIVISION**

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS

SW 72 AVENUE FROM SW 40 STREET TO SW 20 STREET
PWD PROJECT No. 20040334

DATE:

| ITEM | COST ESTIMATE | TOTAL JOB (%) |
|---|---|---|
| GENERAL CONSTRUCTION OPERATIONS | 78,585 | 4% |
| CONTROL OF EROSION & WATER POLLUTION | 512 | 0% |
| CLEARING & GRUBBING | 99,465 | 5% |
| EARTHWORK | 45,612 | 2% |
| REMOVAL OF SOLID WASTE MATERIAL | 0 | 0% |
| BITUMINOUS SURFACE COURSES AND CONCRETE PAVEMENT | 380,677 | 20% |
| DRAINAGE STRUCTURES & PIPES | 335,650 | 18% |
| CONCRETE | 95,464 | 5% |
| GUARDRAIL & FENCE | - | 0% |
| SODDING & TREE RELOCATION | 39,357 | 2% |
| IRRIGATION | - | 0% |
| SIGNALIZATION | 453,187 | 24% |
| PAVEMENT MARKING & SIGNAGE | 75,047 | 4% |
| LIGHTING | - | 0% |
| BRIDGE | - | 0% |
| INSPECTOR GENERAL (0.25%) | 4,059 | 0% |
| **BASE ESTIMATED COST** | 1,623,615 | |
| CONTINGENCY FUND (10%) | 162,362 | 9% |
| **SUBTOTAL** | 1,785,977 | |
| MAINTENANCE OF TRAFFIC (MOT)(2%) | 32,472 | 2% |
| OFF DUTY LAW ENFORCEMENT OFFICER | 26,880 | 1% |
| BITUMINOUS MATERIAL ADJUSTMENT | 19,500 | 1% |
| PWD PERMIT ALLOWANCES | 10,000 | 1% |
| FPL CONNECTION ALLOWANCE | - | 0% |
| **GRAND TOTAL** | $ 1,874,829 | 99% |

# Memorandum

MIAMI-DADE COUNTY

**Date:** November 28, 2006

**To:** Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

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

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

**Subject:** Resolution Authorizing Execution of a Wireline Crossing Agreement in the amount of $5,940.00 Between Miami-Dade County and CSX Transportation, Inc., for the Construction of a Traffic Signal Loop Wire and Casing Under the Railroad Crossing at SW 39 Street in the Vicinity of SW 72 Avenue

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## RECOMMENDATION

It is recommended that the Board of County Commissioners (BCC) approve the attached resolution authorizing the execution of a Wireline Crossing Agreement between Miami-Dade County and CSX Transportation, Inc., for the construction of a traffic signal loop wire and casing under the railroad crossing at SW 39 Street in the vicinity of SW 72 Avenue. This agreement is required for the installation of a traffic signal at the same location.

## BACKGROUND

The construction of a traffic signal at SW 72 Avenue and SW 39 Street will improve ingress and egress from the development west of the railroad tracks. The traffic signal loop wire and casing under the railroad tracks is needed in order to detect vehicles at the intersection and activate the traffic signal green light sequence to allow eastbound traffic to flow. It will also maximize the traffic signal's efficiency. The Wireline Crossing Agreement requires a one-time encroachment inventory fee and construction risk fee of $5,940.00 to be paid by the Miami-Dade County Public Works Department to CSX Transportation, Inc., for the approval to construct, install and maintain said traffic signal loop under the railroad crossing.

The County through numerous negotiations with CSX Transportation, Inc., had portions of Section 9, **Risk, Liability, Indemnity**, Paragraph 9.1 of the Agreement removed; however the railroad will not delete language requiring the County to agree to indemnify the railroad for any damage, injuries, etc., "except when caused solely by the willful misconduct or gross negligence of Licensor." This means the County will indemnify the railroad for any accidents/incidents linked in anyway to the underground steel encased wireline existence, regardless of the simple negligence of the railroad employees that may be the cause of the accident. In order to accomplish the work, the County has no alternative than to accept the terms set forth in the attached agreement. Otherwise, the traffic signal at this location will not operate efficiently. Notwithstanding, to minimize any potential liability, the underground traffic signal loop wire will be installed inside a steel casing for additional protection.

## FISCAL IMPACT

The fiscal impact is a one time fee of $5,940.00. The funding source is District 6 Road Impact Fee.

Assistant County Manager

10/10/06
Date

# MEMORANDUM
(Revised)

**TO:** Honorable Chairman Joe A. Martinez and Members, Board of County Commissioners

**DATE:** November 28, 2006

**FROM:** Murray A. Greenberg
County Attorney

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

**Please note any items checked.**

_____ **"4-Day Rule" ("3-Day Rule" for committees) applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Bid waiver requiring County Manager's written recommendation**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **Housekeeping item (no policy decision required)**

_____ **No committee review**

Approved _____ Mayor

Veto _____

Override _____

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

11-28-06

RESOLUTION NO. _____

RESOLUTION AUTHORIZING EXECUTION OF A WIRELINE CROSSING AGREEMENT IN THE AMOUNT OF $5,940.00 BETWEEN MIAMI-DADE COUNTY AND CSX TRANSPORTATION, INC., FOR THE CONSTRUCTION OF A TRAFFIC SIGNAL LOOP WIRE AND CASING UNDER THE RAILROAD CROSSING AT SW 39 STREET IN THE VICINITY OF SW 72 AVENUE

**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 Wireline Crossing Agreement between Miami-Dade County and CSX Transportation, Inc., for the construction of a traffic signal loop wire and casing under the railroad crossing at SW 39 Street in the vicinity of SW 72 Avenue, and providing for a one-time encroachment inventory fee and construction risk fee of $5,940.00 to be paid by Miami-Dade County to CSX Transportation, Inc., in substantially the form attached hereto and made a part hereof; and authorizes the County Manager to execute said Agreement for and on behalf of Miami-Dade County, Florida.

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:

Joe A. Martinez, Chairman
Dennis C. Moss, Vice-Chairman

| | |
|---|---|
| Bruno A. Barreiro | Jose "Pepe" Diaz |
| Audrey M. Edmonson | Carlos A. Gimenez |
| Sally A. Heyman | Barbara J. Jordan |
| Dorrin D. Rolle | Natacha Seijas |
| Katy Sorenson | Rebeca Sosa |
| Sen. Javier D. Souto | |

The Chairperson thereupon declared the resolution duly passed and adopted this 28th day of November, 2006. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Thomas Goldstein

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