MEMORANDUM

MIAMI-DADE COUNTY

Date: January 22, 2009

To: Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

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

From: George M. Burgess, County Manager

Subject: Contract Award Recommendation in the Amount of $10,007,270.12 between Acosta Tractors, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Improvements along SW 157 Avenue, from SW 136 Street to SW 120 Street and along SW 136 Street, from the new SW 157 Avenue to SW 152 Avenue, Located Within Commission District 11 (Project No: 20070626 PTP; Contract No: 20070626)

Recommendation

This Recommendation to Award Construction Contract No. 20070626 has been prepared by the Public Works Department (PWD), in conjunction with the Water and Sewer Department (WASD) and is recommended for approval. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund the PWD portion of this project, therefore, approval by the Board of County Commissioners (BCC) and the Citizens' Independent Transportation Trust (CITT) is required. This project is specifically listed in the Stimulus Plan.

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 157 Avenue, from SW 136 Street to SW 120 Street and along SW 136 Street, from the new SW 157 Avenue to SW 152 Avenue

PROJECT NO: 20070626 PTP ESP

CONTRACT NO: 20070626

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 the construction of a new four (4) lane roadway along SW 157 Avenue, from SW 136 Street to SW 120 Street and improvements along SW 136 Street, from the new SW 157 Avenue to SW 152 Avenue (Additive #1). Work consists of new sidewalks, curb and gutters, median, stormwater drainage, new signage, pavement markings, signalization and roadway lighting.

The project also includes the construction of a new 36-inch sewer force main along SW 157 Avenue, from SW 136 Street to SW 120 Street; and along SW 136 Street, from the new SW 157 Avenue to the existing SW 157 Avenue as part of the overall wastewater master plan to continue the connection north of SW 112 Street.

PROJECT LOCATION: SW 157 Avenue, from SW 136 Street to SW 120 Street and along SW 136 Street, from the new SW 157 Avenue to SW 152 Avenue

PROJECT SITES:

LOCATION	DIST	ESTIMATE	T-S-R
SW 157 Avenue from SW 136 Street to SW 120 Street and SW 136 Street, from the new SW 157 Avenue to SW 152 Avenue	11	$10,007,270.12	0 -0 -0

PRIMARY COMMISSION DISTRICT: District 11 Joe A. Martinez

APPROVAL PATH: Board of County Commissioners Economic Stimulus Plan

USING DEPARTMENT: Public Works Department and Water & Sewer Department

MANAGING DEPARTMENT: Public Works Department

Fiscal Impact / Funding Source

OPERATIONS COST IMPACT/FUNDING: The estimated annual operations cost is approximately $8,998.00 to be funded from the Maintenance of Roads & Bridges, Budget Project No. 6031221 and the Street Lighting Maintenance, Budget Project No. 6031231. The estimated annual maintenance cost for WASD is approximately $10,000.00. The total annual operations cost will be $18,998.00.

MAINTENANCE COST IMPACT/FUNDING: The estimated annual maintenance cost for PWD is approximately $21,853.88 to be funded from the Maintenance of Roads & Bridges, Budget Project No. 6031221 and the Street Lighting Maintenance, Budget Project No. 6031231. The estimated annual maintenance cost for WASD is approximately $297.00. The total annual maintenance cost will be $22,150.88.

LIFE EXPECTANCY OF ASSET: The life expectancy is approximately 30 years for the roadway portion of the project and between 40 to 50 years on the sewer force main.

FUNDING SOURCES:

SOURCE	AMOUNT
Wastewater Connection Charges and WASD Revenue Bonds	$2,614,956.20
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).	$7,392,313.92

The proposed improvements qualify under the allowable work categories included in the PTP Major Highway and Roadway Improvements Section. This project is listed in Exhibit 1 of the PTP Ordinance under the Board Requested Projects in Commission District 11. Any other applicable funding source except General Obligation Bond (GOB) as noted below, may subsidize this contract subject to Board approval.

Total Funding: $10,007,270.12

PTP FUNDING: Yes

GOB FUNDING: No

CAPITAL BUDGET PROJECTS:

BUDGET PROJECT / DESCRIPTION	AWARD ESTIMATE
601070-CONSTRUCTION OF SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET Book Page: 68 Funding Year: Proposed Capital Budget Book for FY 2008-09, Prior Years' funds. (The total available funding for prior years' is $560,000.00; however, $380,674.75 was used on Project No. E04-PW-06; Contract No. 20040354 for Professional Engineering Design Services).	$243,325.25
601070-CONSTRUCTION OF SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET Book Page: 68 Funding Year: Proposed Capital Budget Book for FY 2008-09, FY 2008-09 funds. (The total available funding for FY 2008-09 is $4,200,000.00).	$4,200,000.00
601070-CONSTRUCTION OF SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET Book Page: 68 Funding Year: Proposed Capital Budget Book for FY 2008-09, FY 2009-10 funds. (The total available funding for FY 2008-09 is $5,472,000.00).	$2,948,988.67
9651071-PUMP STATION IMPROVEMENTS PROGRAM Book Page: 271 Funding Year: Proposed Capital Budget Book for FY 2008-09, from Prior Years' funds.	$2,614,956.20
Project Totals:	$10,007,270.12

BID PACKAGES ISSUED: 34

BIDS RECEIVED: 14

CONTRACT PERIOD: 400 Days. The Request to Advertise (RTA) was approved with an estimated contract period of 365 calendar days with a contingency period of 36 days.

	Addendum No. 2, dated April 1, 2008, amended the term of the contract to 300 days. Addendum No. 5, dated May 7, 2008 amended the RTA to 400 calendar days with a contingency period of 40 days. This includes 100 calendar days and 10 contingency days which will only apply in the event the County exercises Additive #1 of the contract.			
CONTINGENCY PERIOD:	40 Days.			
IG FEE INCLUDED IN BASE CONTRACT:	Yes			
ART IN PUBLIC PLACES:	No			
BASE ESTIMATE:	$10,067,372.00	(WASD $2,680,580.00; PWD $7,386,792.00) Base estimate was amended to $11,994,355.33 on Addendum No. 5 dated May 7, 2008.		
BASE CONTRACT AMOUNT:	$7,000,060.84	WASD $2,266,848.60; PWD $4,773,212.24		
ADDITIVE #1:	$1,776,297.24	PWD $1,776,297.24		
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$877,635.81	WASD $226,684.87; PWD $650,950.94
PERMIT FEES :	$116,249.07	1.30%	WASD $76,249.07; PWD $40,000.00	
FPL CONNECTION ALLOWANCE :	$1,500.00	0.02%		
BITUMINOUS MATERIAL ADJUSTMENT :	$20,000.00	0.23%		
MAINTENANCE OF TRAFFIC :	$175,527.16	2.00%	WASD $45,336.98; PWD $130,190.18	
OFF-DUTY LAW ENFORCEMENT OFFICER :	$40,000.00	0.46%		
TOTAL DEDICATED ALLOWANCE:	$353,276.23			
TOTAL AMOUNT:	$10,007,270.12			

Track Record / Monitor

SBD HISTORY OF VIOLATIONS:	Yes- Report Attached.	No open violations on file, however, there are two (2) closed violations with an outstanding make-up amount of $43,913.28. As per SBD the contractor has submitted a make-up plan for such amount and the plan was approved by SBD.

EXPLANATION: This contract contains some optional bid items (Additive #1) for the construction of the segment of the roadway illustrated on the plans for SW 136 Street, from the new SW 157 Avenue to SW 152 Avenue. Construction of this segment, or part thereof, is at the option of the County and shall be pursuant to written authorization from the County.

The project's RTA for $11,420,956.27, which is inclusive of the contingencies, allowances and WASD portion, was approved on February 8, 2008. However, after approval of the RTA the project's cost estimate increased due to the addition of the aforementioned additive items for the PWD portion of the work. Consequently, the project's base estimate increased from $10,067,372.00 to $11,994,355.33; with the total estimated cost increasing from $11,420,956.27 to $13,579,177.69.

On May 21, 2008, 14 engineering contractor firms proffered bids for the referenced project. The three (3) lowest responsive, responsible bids were as follows: the lowest bidder, Acosta Tractors, Inc., proffered a base bid of $8,776,358.08, 26% below the County's cost estimate; the second lowest bidder, Downrite Engineering Corp., proffered a base bid of $8,857,948.00, 1% over the lowest bidder; the third lowest bidder, H & R Paving, Inc. proffered a base bid of $9,557,363.90, 8% over the second lowest bidder.

Due to the slowing economy, contractors have been providing increasingly competitive prices. For this reason, the bidders' participation for this contract provided lower prices as compared to the Engineer's cost estimate.

Therefore, PWD recommends that Acosta Tractors, Inc., the lowest responsive, responsible bidder, be awarded the subject contract for the sum of $10,007,270.12 which is inclusive of Additive #1.

The contractor, Acosta Tractors, Inc. is currently performing work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the Office of Capital Improvements (OCI) database and found six (6) awarded contracts. Two (2) contracts from each of the following Departments: PWD, the Department of Environmental Resource Management (DERM) and WASD. The referenced database also lists five (5) contractor performance evaluations with an overall performance rating of satisfactory (3.6) out of a possible superior performance (4) rating. The evaluation for the remaining PWD project has not been submitted since the project is in the preliminary stage.

	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 for 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., for day to day responsibilities.
BID OPEN DATE:	5/23/2008
BID BOND EXPIRES:	3/3/2009
BID VALID UNTIL:	3/3/2009
ESTIMATED NOTICE TO PROCEED:	3/3/2009
PRIME CONTRACTOR:	Acosta Tractors, Inc.
COMPANY PRINCIPAL:	Felix and Mayra Acosta and Alejandro Ros
COMPANY QUALIFIERS:	Felix Acosta
COMPANY EMAIL ADDRESS:	felix@acostatractors.com
COMPANY STREET ADDRESS:	11986 NW 97 Avenue
COMPANY CITY-STATE-ZIP:	Hialeah Gardens, Florida 33018-1608
YEARS IN BUSINESS:	34 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 five (5) contracts with a total value of $6,036,301.82 including change orders approved by the BCC of $500,000.00.
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Construct Group Corp., Pavex Corporation DBA Ranger Construction South, All Quality Electrical Services, Inc., J & M Parking Lot Maintenance, Inc., Sunshine Guardrail Corp., The Bennett Power Group, Ferguson Enterprises, Inc. and White Rock Quarries
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No

STANDARD PAYMENT AND PERFORMANCE BOND:	Yes			
REVIEW COMMITTEE:	**MEETING DATE:** 10/17/2007 **SIGNOFF DATE:** 10/22/2007 **RESUBMIT DATE:** 5/14/2008 **RESUBMIT SIGNOFF:** 5/14/2008			
RESPONSIBLE WAGES:	Yes			
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**TYPE**	**GOAL**	**ESTIMATED VALUE**	**COMMENT**
	CSBE	15.00%	$1,448,099.08	
	CWP	0.00%	0	Not applicable.
MANDATORY CLEARING HOUSE:	Yes			
CONTRACT MANAGER NAME/PHONE/EMAIL:	Frank Aira	305-375-2930	AiraF@miamidade.gov	
PROJECT MANAGER NAME/PHONE/EMAIL:	Juan Paan	305-375-2116	JuanP@miamidade.gov	

Background

BACKGROUND: This project is listed in Exhibit 1 of the PTP Ordinance under the Board Requested Projects in Commission District 11. This project is necessary to construct and improve roads, install a sewer force main and appurtenances along the proposed roads. The coordination of departmental projects will minimize the impact to the public and provide the most cost effective means to accomplish the described work. A Memorandum of Agreement (MOA) between WASD and PWD detailing the scopes of work and the responsibilities for each department was approved and attached herein for reference.

DEPARTMENTAL FINANCE: PWD FINANCE OFFICER: 9/17/08 DATE

9/10/08 9/18/2008

WASD FINANCE OFFICER: 9/24/08 DATE

9/23/08

INDEX CODES: CPEPTP211157 $7,392,313.92

ER S047091 FUND EW623(47) $2,614,956.20

BUDGET APPROVAL FUNDS AVAILABLE: OSBM DIRECTOR 11/20/08 DATE

11/13/08

APPROVED AS TO LEGAL SUFFICIENCY: COUNTY ATTORNEY 11/25/08 DATE

CAPITAL IMPROVEMENTS CONCURRENCE: OCI DIRECTOR 12-23-08 DATE

12/22

ASSISTANT COUNTY MANAGER 12-30-08 DATE

CLERK DATE _____

DATE

MEMORANDUM

(Revised)

TO: Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

DATE: January 22, 2009

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

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

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)(K)
1-22-09

RESOLUTION NO _____

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $10,007,270.12 BETWEEN ACOSTA TRACTORS, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG SW 157 AVENUE, FROM SW 136 STREET TO SW 120 STREET AND ALONG SW 136 STREET, FROM THE NEW SW 157 AVENUE TO SW 152 AVENUE, LOCATED WITHIN COMMISSION DISTRICT 11 (PROJECT NO. 20070626)

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 $10,007,270.12 between Acosta Tractors, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Improvements along SW 157 Avenue, from SW 136 Street to SW 120 Street and along SW 136 Street, from the new SW 157 Avenue to SW 152 Avenue, located within Commission District 11 (Project No. 20070626) 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:

Dennis C. Moss, Chairman
Jose "Pepe" Diaz, Vice-Chairman

Bruno A. Barreiro	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Barbara J. Jordan	Joe A. Martinez
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 22nd day of January, 2009. 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

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

miamidade.gov

Carlos Alvarez, Mayor

December 4, 2008

CERTIFIED MAIL NO.
7006 3450 0003 9195 2150

FACSIMILE; TELEPHONE No.
305-556-8268; 305-556-0473

Mr. Felix Acosta
Acosta Tractors, Inc.
11986 N.W. 97th Avenue
Hialeah Gardens, Florida 33018

Re: Bid Extension Letter
Project No. 20070626 – People's Transportation Plan (PTP)
Roadway Improvements along S.W. 157th Avenue, from
S.W. 136th Street to S.W. 120th Street

Dear Mr. Acosta:

The Public Works Department (PWD) is in the final stages of the Recommendation on the referenced project. However, we require additional time to finalize our process. Therefore, PWD requests your firm, if wishing to remain in consideration for the award of this contract, extend the bid prices an additional fifty (50) calendar days honoring the unit prices and other terms and conditions as originally submitted on May 23, 2008 for the referenced project.

Please acknowledge your concurrence by signing in the space provided below no later than December 8, 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 for award. Should you have any questions call me at 305-375-2930.

Sincerely,

Frank Aira, P.E., CFM
Manager, PWD

By committing your signature below, your firm hereby extends the unit prices an additional 50 calendar days from January 12, 2009 to March 3, 2009, and hereby commits 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: **Frank Aira.**

FRANK ACOSTA

Concurrence – Acosta Tractors, Inc.

Delivering Excellence Every Day

C: Antonio Cotarelo, P.E., Clerk of the Board, Project File, Reading File

Memorandum

Date: July 10, 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 20070626, SW 157 Avenue From SW 136 Street to SW 120 Street

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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 15% CSBE subcontractor goal.

The Contracts & Specifications Section of the Public Works Department submitted bid documents from Acosta Tractors, Inc. (Acosta), Downrite Engineering Corp. (Downrite), and H & R Paving, Inc. (H & R) for compliance review.

Acosta submitted the required Schedule of Intent (SOI) Affidavits committing to utilize Construct Group Corp., a certified CSBE firm, to perform concrete, sidewalk, and curb work at 13.13%, All Quality Electrical Services, Inc., a certified CSBE firm, to perform electrical/signalization work at 4.01%, and J & M Parking Lot Maintenance, Inc., a certified CSBE firm, to perform paving marking and signage at 0.85%. 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. Acosta has a goal deficit make-up in the amount of $43,913.28 from Project No. ML 044533075. A goal deficit make-up plan has been submitted and approved. Please note the aforementioned does not impact the firm's pre-award compliance on this project.

Downrite submitted the required SOI Affidavits committing to utilize Magesco, Inc., a certified CSBE firm, to perform traffic signal, roadway lighting electrical service work at 15% and Berlo Industry, Inc., a certified CSBE firm, to perform pavement marking and signage work at 0.8%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Downrite has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

H & R Paving, Inc. submitted the required SOI Affidavit committing to utilize CEB Construction, a certified CSBE firm, to perform drainage work, site work, and restoration work at 15%. CEB Construction, Inc. signed the SOI Affidavit in agreement with the information listed. H & R has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions. H & R has a goal deficit make-up in the amount of $24,562.00 from Project No. RM-6-01/03, $131,487.00 from Project No. 20030256 (651007), and $64,933.00 from Project No. 20030249. A goal deficit make-up plan has been submitted and approved. Please note the aforementioned does not impact the firm's pre-award compliance on this project.

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, PWD
Alice Hidalgo-Gato, SBD

Dept. of Business Development
Project Worksheet

Project/Contract Title:	SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET (SIC 16)	**RC Date:**	05/14/2008
Project/Contract No:	20070626	**Funding Source:**	**Item No:** 3-05
Department:	PUBLIC WORKS DEPARTMENT	PTP	
Estimated Cost of Project/Bid:	$13,579,177.00	**Resubmittal Date(s):**	10/17/2007

Description of Project/Bid: WORK UNDER THIS CONTRACT SHALL INCLUDE, BUT IS NOT LIMITED TO TO THE FOLLOWING: FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT, TOOLS AND PERFORMING ALL OPERATIONS NECESSARY FOR ROADWAY IMPROVEMENTS ALONG SW 157TH AVENUE FROM SW 136TH STREET TO SW 120TH STREET AND SW 136TH STREET FROM SW 157TH AVENUE TO SW 152ND AVENUE, INCLUDING SIDEWALKS, CURB AND GUTTER, MEDIAN, DRAINAGE, SIGNING AND PAVEMENT MARKINGS, SIGNALIZATION AND LIGHTING.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	14.97%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of A.O. 3-22 indicates that a 15% CSBE subcontractor goal in concrete (Highway and Street Construction), pavement markings and signage, and signalization is appropriate.

This project was advertised on March 7, 2008. It has been resubmitted due to a change in the project's scope and an increase in the cost estimate from $11,286,707.00 to $13,579,177.27.

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Painting and Wall Covering Contractors	CSBE	$135,275.76	1.00%	47
Highway and Street Construction	CSBE	$1,416,878.49	10.43%	34
Electrical Contractors	CSBE	$480,526.34	3.54%	6
	Total	$2,032,680.58	14.97%	

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

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

Ordinance 99-143 is applicable to all construction projects over $100,000 that do not utilize Federal Funds

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ Goal 15% _____ Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

Chairperson, Review Committee — Date 5/14/08

Deputy Manager — Date

Dept. of Business Development
Project Worksheet

Project/Contract Title: SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET (SIC 16) **RC Date:** 10/17/2007
Project/Contract No: 20070626 **Funding Source:** **Item No:** 3-02
Department: PUBLIC WORKS DEPARTMENT PTP
Estimated Cost of Project/Bid: $11,386,707.00 **Resubmittal Date(s):**
Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF BUT IS NOT LIMITED TO, FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT, TOOLS AND PERFORMING ALL OPERATIONS NECESSARY FOR THE NEW CONSTRUCTION OF A FOUR (4) LANE ROADWAY ON SW 157TH AVENUE FROM SW 136TH STREET TO SW 120TH STREET. THE NEW CONSTRUCTION OF A FOUR (4) LANE ROADWAY ON SW 136TH STREET FROM SW 157TH AVENUE (EXISTING) TO THE NEW SW 157TH AVENUE INCLUDING INSTALLATION OF CONCRETE SIDEWALKS, CURB AND GUTTER, MEDIAN, DRAINAGE, PAVEMENT MARKING AND SIGNAGE, SIGNALIZATION AND LIGHTING AND THE CONSTRUCTION OF A

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	14.88%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of A.O. 3-22 indicates that a 15% CSBE subcontractor goal in drainage structures and pipes (All Other Heavy Construction) is appropriate.

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
All Other Heavy Construction	CSBE	$1,694,342.00	14.88%	21
	Total	$1,694,342.00	14.88%	

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

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

REVIEW COMMITTE RECOMMENDATION

M Singer 10/18/07

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ **Goal** 15% **Bid Preference** _____

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

Chairperson, Review Committee — 10/17/07 Date

County Manager — 11/12/07 Date

DBDR0090 v. 20080101

Adopted 2007-08

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

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

CONSTRUCTION OF SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET **PROJECT # 601070**

DESCRIPTION: Construct one mile of a new four lane road

LOCATION: SW 157 Ave from SW 136 St to SW 120 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 11
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 9, 11

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	24	0	0	0	0	0	0	0	24
PTP Bond Program	600	1,900	7,701	0	0	0	0	0	10,201
TOTAL REVENUE:	**624**	**1,900**	**7,701**	**0**	**0**	**0**	**0**	**0**	**10,225**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	525	0	0	0	0	0	0	0	525
Construction	99	1,900	7,701	0	0	0	0	0	9,700
TOTAL EXPENDITURES:	**624**	**1,900**	**7,701**	**0**	**0**	**0**	**0**	**0**	**10,225**

CONSTRUCTION OF SW 157 AVENUE FROM SW 184 STREET TO SW 152 STREET **PROJECT # 609590**

DESCRIPTION: Construct two miles of a new four lane road

LOCATION: SW 157 Ave from SW 184 St to SW 152 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 9
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 9, 11

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	26	0	0	0	0	0	0	0	26
PTP Bond Program	500	900	12,378	0	0	0	0	0	13,778
TOTAL REVENUE:	**526**	**900**	**12,378**	**0**	**0**	**0**	**0**	**0**	**13,804**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	526	0	0	0	0	0	0	0	526
Construction	0	900	12,378	0	0	0	0	0	13,278
TOTAL EXPENDITURES:	**526**	**900**	**12,378**	**0**	**0**	**0**	**0**	**0**	**13,804**

DESIGN AND CONSTRUCTION ADMINISTRATION ON FLAGLER STREET FROM NW 2 AVENUE TO BISCAYNE BOULEVARD **PROJECT # 602400**

DESCRIPTION: Convert Flagler St from one-way to two-way from NW 2 Ave to Biscayne Blvd

LOCATION: Flagler St from NW 2 Ave to Biscayne Blvd
City of Miami
DISTRICT LOCATED: 5
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 5

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Road Impact Fees	1,074	0	0	0	0	0	0	0	1,074
TOTAL REVENUE:	**1,074**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1,074**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	500	0	0	0	0	0	0	0	500
Construction	474	100	0	0	0	0	0	0	574
TOTAL EXPENDITURES:	**974**	**100**	**0**	**0**	**0**	**0**	**0**	**0**	**1,074**

Proposed 2008-09

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

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

CONSTRUCTION OF SW 157 AVENUE FROM SW 120 STREET TO SW 136 STREET **PROJECT # 601070**

DESCRIPTION: Construct one mile of a new four lane road

LOCATION: SW 157 Ave from SW 120 St to SW 136 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 11
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 9, 11

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Charter County Transit System Surtax	24	0	0	0	0	0	0	0	24
PTP Bond Program	536	4,200	5,472	0	0	0	0	0	10,208
TOTAL REVENUE:	**560**	**4,200**	**5,472**	**0**	**0**	**0**	**0**	**0**	**10,232**

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Planning and Design	525	0	0	0	0	0	0	0	525
Construction	35	4,200	5,472	0	0	0	0	0	9,707
TOTAL EXPENDITURES:	**560**	**4,200**	**5,472**	**0**	**0**	**0**	**0**	**0**	**10,232**

CONSTRUCTION OF SW 157 AVENUE FROM SW 152 STREET TO SW 184 STREET **PROJECT # 609590**

DESCRIPTION: Construct two miles of a new four lane road

LOCATION: SW 157 Ave from SW 152 St to SW 184 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 9
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 9, 11

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Charter County Transit System Surtax	26	0	0	0	0	0	0	0	26
PTP Bond Program	577	0	9,000	3,350	0	0	0	0	12,927
TOTAL REVENUE:	**603**	**0**	**9,000**	**3,350**	**0**	**0**	**0**	**0**	**12,953**

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Planning and Design	603	0	0	0	0	0	0	0	603
Construction	0	0	9,000	3,350	0	0	0	0	12,350
TOTAL EXPENDITURES:	**603**	**0**	**9,000**	**3,350**	**0**	**0**	**0**	**0**	**12,953**

IMPROVEMENTS ON NE 2 AVENUE FROM NE 20 STREET TO NE 36 STREET **PROJECT # 603260**

DESCRIPTION: Construct street and traffic operational improvements on one mile of roadway

LOCATION: NE 2 Ave from NE 20 St to NE 36 St
City of Miami
DISTRICT LOCATED: 3
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 3

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Charter County Transit System Surtax	5	0	0	0	0	0	0	0	5
PTP Bond Program	0	0	0	3,945	0	0	0	0	3,945
TOTAL REVENUE:	**5**	**0**	**0**	**3,945**	**0**	**0**	**0**	**0**	**3,950**

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Construction	5	0	0	3,945	0	0	0	0	3,950
TOTAL EXPENDITURES:	**5**	**0**	**0**	**3,945**	**0**	**0**	**0**	**0**	**3,950**

adopted 2007-08

STRATEGIC AREA: Neighborhood and Unincorporated Area Municipal Services
DEPARTMENT: Water and Sewer

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

PUMP STATION IMPROVEMENTS PROGRAM **PROJECT # 9651071**

DESCRIPTION: Upgrade pump stations systemwide to meet forecasted demands

LOCATION: Systemwide
Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: Systemwide
DISTRICT(s) SERVED: Systemwide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Wastewater Connection Charges	11,603	0	4,385	0	0	0	0	0	15,988
WASD Revenue Bonds Sold	31,004	0	0	0	0	0	0	0	31,004
Future WASD Revenue Bonds	0	0	0	10,000	0	8,000	0	26,000	44,000
TOTAL REVENUE:	**42,607**	**0**	**4,385**	**10,000**	**0**	**8,000**	**0**	**26,000**	**90,992**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	2,397	1,263	616	657	253	228	501	2,366	8,281
Construction	23,943	12,617	6,156	6,562	2,528	2,272	4,999	23,634	82,711
TOTAL EXPENDITURES:	**26,340**	**13,880**	**6,772**	**7,219**	**2,781**	**2,500**	**5,500**	**26,000**	**90,992**

SANITARY SEWER SYSTEM EXTENSION **PROJECT # 9653281**

DESCRIPTION: Extend sewer system lines to include the existing sanitary sewer needs assessment

LOCATION: Systemwide
Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: Systemwide
DISTRICT(s) SERVED: Systemwide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Wastewater Renewal Fund	28,222	660	4,000	4,000	4,000	4,000	4,000	4,000	52,882
EPA Grant	500	500	0	500	1,500	0	0	0	3,000
Building Better Communities GOB Program	1,633	1,965	1,468	6,693	3,216	2,064	3,688	75,005	95,732
TOTAL REVENUE:	**30,355**	**3,125**	**5,468**	**11,193**	**8,716**	**6,064**	**7,688**	**79,005**	**151,614**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	1,359	831	1,256	1,117	793	552	700	7,190	13,798
Construction	13,574	8,299	12,550	11,155	7,923	5,511	6,988	71,816	137,816
TOTAL EXPENDITURES:	**14,933**	**9,130**	**13,806**	**12,272**	**8,716**	**6,063**	**7,688**	**79,006**	**151,614**

Proposed 2008-09

STRATEGIC AREA: Neighborhood and Unincorporated Area Municipal Services
DEPARTMENT: Water and Sewer

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

PUMP STATION IMPROVEMENTS PROGRAM **PROJECT # 9651071**

DESCRIPTION: Upgrade pump stations systemwide to meet forecasted demands

LOCATION: Systemwide
Systemwide

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

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Wastewater Renewal Fund	309	0	0	0	0	0	0	0	309
Wastewater Connection Charges	11,603	0	0	0	0	0	0	0	11,603
WASD Revenue Bonds Sold	23,748	0	0	0	0	0	0	0	23,748
Future WASD Revenue Bonds	0	0	7,219	2,781	2,500	5,500	4,500	21,500	44,000
TOTAL REVENUE:	**35,660**	**0**	**7,219**	**2,781**	**2,500**	**5,500**	**4,500**	**21,500**	**79,660**

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Planning and Design	2,940	305	657	253	228	500	409	1,957	7,249
Construction	29,363	3,052	6,562	2,528	2,272	5,000	4,091	19,543	72,411
TOTAL EXPENDITURES:	**32,303**	**3,357**	**7,219**	**2,781**	**2,500**	**5,500**	**4,500**	**21,500**	**79,660**

SANITARY SEWER SYSTEM EXTENSION **PROJECT # 9653281**

DESCRIPTION: Extend sewer system lines to include the existing sanitary sewer needs assessment

LOCATION: Systemwide
Systemwide

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

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Wastewater Renewal Fund	14,847	785	1,015	1,000	2,000	2,000	3,599	5,140	30,386
EPA Grant	3,000	0	0	0	0	0	0	0	3,000
Building Better Communities GOB Program	3,962	1,475	6,695	4,243	1,490	3,363	70,853	0	92,081
TOTAL REVENUE:	**21,809**	**2,260**	**7,710**	**5,243**	**3,490**	**5,363**	**74,452**	**5,140**	**125,467**

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Planning and Design	1,158	424	990	661	454	488	6,775	468	11,418
Construction	11,562	4,235	9,892	6,600	4,536	4,874	67,677	4,673	114,049
TOTAL EXPENDITURES:	**12,720**	**4,659**	**10,882**	**7,261**	**4,990**	**5,362**	**74,452**	**5,141**	**125,467**

BID SUMMARY SHEET

PROJECT NO. 20070626

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: May 21, 2008

BID OPENING DATE: May 23, 2008

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvements Along SW 157 Avenue from SW 136 Street to SW 120 Street and SW 136 Street from Existing SW 157 Avenue to new SW 157 Avenue

COST ESTIMATE: $11,386,707.00

CSBE CONTRACT MEASURE: 15% CSBE Goal

ADDENDUM (No. issued): 5

REQUEST FOR INFORMATION (No. issued): 6

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
(1) Acosta Tractors, Inc 305-556-0473	(1)		$8,791,504.95	
All Star Enterprises 305-951-5983			No Bid,	
American Cast Iron Pipe Co. 205-325-8022			No Bid	
APAC Group 305-624-1641			No Bid	
Astaldi Construction Corp. 954-423-8766	9-		$10,932,488.97	NR
Atlantic Civil, Inc. 305-670-9610			No Bid	
Budget Construction 305-883-9878			No Bid	
Central Florida Equipment Rental 305-888-3344	14-		$17,253,876.00	

BID SUMMARY SHEET

PROJECT NO. 20070626

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: May 21, 2008

BID OPENING DATE: May 23, 2008

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvements Along SW 157 Avenue from SW 136 Street to SW 120 Street and SW 136 Street from Existing SW 157 Avenue to new SW 157 Avenue

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CSBE CONTRACT MEASURE: 15% CSBE Goal

ADDENDUM (No. issued): 5

REQUEST FOR INFORMATION (No. issued): 6

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Community Asphalt Corp. 305-829-0700	1 ✓		#11,619,716.17	
Construct Group Corp. 3005-824-8845			No Bid	
Crisscross Concrete Cutting & Drilling, Inc. 305-769-3979			No Bid	
Curb Systems of SW FL & Sarasota LLC 239-947-3777			No Bid	
Danella National, Inc. 954-691-1720			No Bid	
(2) Downrite Eng. Corp. 305-232-2340	(2) ✓		#8,857,948.00 ✓	
FRS Prestress Precast Co. 305-247-9611			No Bid	

BID SUMMARY SHEET

PROJECT NO. 20070626

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: May 21, 2008

BID OPENING DATE: May 23, 2008

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvements Along SW 157 Avenue from SW 136 Street to SW 120 Street and SW 136 Street from Existing SW 157 Avenue to new SW 157 Avenue

COST ESTIMATE: $11,386,707.00

CSBE CONTRACT MEASURE: 15% CSBE Goal

ADDENDUM (No. issued): 5

REQUEST FOR INFORMATION (No. issued): 6

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
General Asphalt 305-592-3480			No Bid	
(3) H & R Paving Inc. 305-261-3005	4		$9,557,783.90	
H.A. Contracting Corp. 305-591-9212			No Bid	
H.G. Trading CIA Inc. 305-986-5702			No Bid	
Hecol LLC 786-573-4155			No Bid	
Horizon Contractors, Inc. 305-828-2050	7		$9,891,262.50	
J.V.A. Engineering Contractors 305-553-5178			No Bid	

BID SUMMARY SHEET

PROJECT NO. 20070626

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: May 21, 2008

BID OPENING DATE: May 23, 2008

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvements Along SW 157 Avenue from SW 136 Street to SW 120 Street and SW 136 Street from Existing SW 157 Avenue to new SW 157 Avenue

COST ESTIMATE: $11,386,707.00

CSBE CONTRACT MEASURE: 15% CSBE Goal

ADDENDUM (No. issued): 5

REQUEST FOR INFORMATION (No. issued): 6

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Kailas Corp. 305-722-0299			No Bid	
Lanzo Construction Co., of FL 954-979-0802			NO Bid	
Pavex Corp. DBA Ranger Constr. 305-883-8770			NO Bid	
R & G Engineering 786-388-9780			No Bid	
Ric-Man International, Inc. 954-426-1042		13	$14,170,413.10	NR
Solo Construction Corp. 305-944-3922		12✓	$11,739,741.37	
Southeastern Engineering Contrac. 305-557-4226		5✓	$9,603,874.80	
The Redland Co., Inc. 305-247-3226		6✓	$9,731,343.00	

BID SUMMARY SHEET

PROJECT NO. 20070626

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: May 21, 2008

BID OPENING DATE: May 23, 2008

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvements Along SW 157 Avenue from SW 136 Street to SW 120 Street and SW 136 Street from Existing SW 157 Avenue to new SW 157 Avenue

COST ESTIMATE: $11,386,707.00

CSBE CONTRACT MEASURE: 15% CSBE Goal

ADDENDUM (No. issued): 5

REQUEST FOR INFORMATION (No. issued): 6

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Tran Construction Inc. **305-756-7756**		3 ✓	$9,148,710.95	NR
Trans Florida Dev. **305-378-2323**			No Bid	
Williams Paving Co. **305-882-1950**		10 ✓	$10,973,483.15	
Ranger Construction-South		8 ✓	$10,675,809.70	

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
			WATER AND SEWER DEPARTMENT			
1A	7,260.0000	L.F.	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	Two hundred Ten dollars	210.00	1,524,600.00
2A	7,260.0000	L.F.	For installing 36-inch ductile iron pipe and fittings for sewage force main.	Twelve dollars ninety cents	12.90	93,654.00
3A	6.0000	EA.	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	Ninety two dollars five hundred twenty five	92,530.00	555,180.00
4A	6.0000	EA.	For installing 36-inch plug valve complete with valve box and riser pipe.	four thousand seven hundred ninety	4,790.00	28,740.00
5A	1.0000	L.S.	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	forty thousand two hundred ninety	40,290.00	40,290.00
6A	1.0000	L.S.	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	eight thousand six hundred eighty	8,680.00	8,680.00
7A	5.0000	EA.	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	Three thousand one hundred thirty	3,130.00	15,650.00
			OPTIONAL ITEMS **THE FOLLOWING TWO ITEMS ARE CONTINGENT UPON THE ACTUAL FIELD CONDITIONS AND QUANTITIES MAY BE INCREASED, DECREASED OR ITEMS ELIMINATED BY THE ENGINEER**			
8A	1,200.0000	L.F.	For trench overcut in 1-foot depth increments.	one cent	.01	12.00
9A	7,260.0000	L.F.	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	One cent	.01	72.60

WATER AND SEWER DEPARTMENT SUB-TOTAL $ 2,266,848.60

Av. 9/2 4

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
PUBLIC WORKS DEPARTMENT						
102-71-11A	495.0000	L.F.	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	one cent	.01	~~582~~ 4.95
Temporary Barrier Wall Includes relocation.						
102-74-1	14,070.0000	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	twenty five cents	.25	3,517.50
102-74-2	2,520.0000	EA/DAY	BARRICADES (Temporary, Type III, 6')	fifty cents	.50	1,260.00
102-77	1,140.0000	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	fifty cents	.50	570.00
102-89	3.0000	LO	TEMPORARY IMPACT ATTENUATOR	one cent	.01	.03 2000
102-91-1A	2,250.0000	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	sixty cents	.60	1,350.00
102-60A	13,060.0000	EA/DAY	WORK ZONE SIGNS	thirty cents	.30	3,918.00
102-76A	495.0000	EA/DAY	ADVANCE WARNING ARROW PANEL	ten dollars	10.00	4,950.00
104-15	3,850.0000	L.F.	STAKED SILT FENCE	two dollars ninety five cents	2.95	11,357.50
104-16	825.0000	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	three dollars ten cents	3.10	2,557.50
104-11A	220.0000	L.F.	FLOATING TURBIDITY BARRIER	one cent	.01	2.20
110-1-1B	1.0000	L.S.	CLEARING AND GRUBBING	two hundred seventy four thousand seven hundred fifty	~~274,750.00~~	274,750.00
110-2	4.0000	EA.	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	seven hundred five	705.00	2,820.00
110-2-00	110.0000	L.F.	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	eighteen dollars	18.00	1,980.00
110-4	34.0000	S.Y.	REMOVAL OF EXISTING PAVEMENT	twelve dollars	12.00	408.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
120-1	4,236.0000	C.Y.	REGULAR EXCAVATION	one cent	.01	42.36
120-6	32,730.0000	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	seven dollars and seventy cents	7.70	252,021.00
160-4	47,281.0000	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	one dollar and twenty cents	1.20	56,737.20
200-1-10	40,375.0000	S.Y.	LIMEROCK BASE (8" Thick, Primed)	ten dollars and thirty five cents	10.35	417,881.25
230-1	303.0000	S.Y.	LIMEROCK BASE (6" Thick, Primed)	eight dollars and fifty cents	8.50	2,575.50
327-70-1A	4,037.0000	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 inch average depth)	two dollars and ninety five cents	2.95	11,909.15
331-2-1	4,544.0000	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	one hundred two dollars	102.00	463,488.00
331-3-34	15.0000	TON	TYPE S-3 ASPHALTIC CONCRETE (1")	Two hundred Fifty dollars	250.00	3,750.00
337-2	2,445.0000	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	one hundred twenty dollars	120.00	293,400.00
339-1	10.0000	TON	MISCELLANEOUS ASPHALT PAVEMENT	Three hundred Fifteen dollars	315.00	3,150.00
351-2A	75.0000	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	forty five dollars	45.00	3,375.00
400-1-11	320.0000	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	Four hundred ninety dollars	490.00	156,800.00
400-1-15	3.0000	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 ninety five dollars	295.00	885.00
425-1-351	32.0000	EA.	INLET CURB (TYPE P-5)< 10 '	Three thousand three hundred	3,370.00	107,840.00
425-1-361	15.0000	EA.	INLET, CURB (Type P-6)< 10'	seventy dollars three thousand	3,760.00	56,400.00
425-1-451	1.0000	EA.	INLETS [(CURB) (TYPE J-5)	seven hundred sixty dollars six thousand	6,870.00	6,870.00
			Item 425-1-451 is for Inlets <10'	eight hundred seventy dollars		

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
425-1-471A	1.0000	EA.	INLETS(Curb Type 7)(<10')	six thousand three hundred fifteen dollars	6,315.00	6,315.00
425-1-901C	1.0000	EA.	INLETS (Special) (< 10')	Two thousand five hundred ninety five	2,595.00	2,595.00
425-2-43	1.0000	EA.	MANHOLES (TYPE P-7) (PARTIAL)	one thousand seven hundred five	1,705.00	1,705.00
425-2-41B	4.0000	EA.	MANHOLE (Type P-7) (< 10')	Three thousand two hundred twenty	3,220.00	12,880.00
425-2-42C	5.0000	EA	MANHOLES (P-7) (>10')	Three thousand four hundred thirty five	3,435.00	17,175.00
430-171-123	2,126.0000	L.F.	PIPE CULVERT - 15" Diameter	Twenty seven	27.00	57,402.00
430-171-129	88.0000	L.F.	PIPE CULVERT 24" DIAMETER	Thirty seven dollars	37.00	3,256.00

NOTE FOR PIPE CUVERT:

BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS FOR THE ABOVE REFERENCED ITEM NUMBERS.

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

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

443-70-6E	7,240.0000	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	one hundred twenty six	126.00	912,240.00

NOTE FOR PERFORATED PIPE (FRENCH DRAIN):

BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MDC AND FDOT SPECIFICATIONS FOR THE ABOVE REFERENCED ITEM NUMBER.

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

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

515-1-2A	1,592.0000	L.F.	PIPE HANDRAIL - GUIDERAIL (Aluminum)	Thirty six	36.00	57,312.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
520-1-10B	23,992.0000	L.F.	CONCRETE CURB AND GUTTER (Type F)	Fifteen dollars	15.00	359,880.00
520-5-4	1,872.0000	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	Thirty dollars	30.00	56,160.00
522-1	5,150.0000	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	Thirty dollars	30.00	154,500.00
536-1-01	3,403.0000	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	Thirty six dollars	36.00	122,508.00
536-7	20.0000	EA.	SPECIAL GUARDRAIL POST	Three hundred nine dollars	309.00	6,180.00
536-85-25	4.0000	EA.	END ANCHORAGE ASSEMBLY TYPE II	one thousand seventy dollars	1,070.00	4,280.00
536-85-24B	12.0000	EA.	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	Three thousand nine hundred ten	3,910.00	46,920.00
575-1-1	8,413.0000	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Four dollars and eighty cents	4.80	40,382.40
630-1-12	70.0000	L.F.	CONDUIT 2" PVC, UNDERGROUND	Twenty one dollars	21.00	1,470.00
630-1-13	1,803.0000	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 five dollars	25.00	45,075.00
632-7-1	2.0000	P.I.	TRAFFIC CONTROL CABLE	Three thousand seven hundred five	3,705.00	7,410.00
635-1-11D	29.0000	EA.	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	eight hundred	800.00	23,200.00
639-1-13	2.0000	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	Five thousand seven hundred eighty dollars	5,780.00	11,560.00
647-11-30	1.0000	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	Fifteen thousand four hundred sixty	15,460.00	15,460.00
647-11-60	2.0000	AS.	MAST ARM STANDARD (60' Arm) (DS-26)	Twenty thousand five hundred fifty five dollars	20,555.00	41,110.00
647-11-36A	2.0000	AS.	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	Fifteen thousand four hundred forty five dollars	15,445.00	30,890.00
647-11-62A	1.0000	AS.	MAST ARM STANDARD (62' Arm) (DS 27)	Twenty one thousand	21,000.00	21,000.00
647-11-74A	1.0000	AS.	MAST ARM STANDARD (74' Arm) (DS-33)	Twenty six thousand one hundred fifteen dollars	26,115.00	26,115.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
650-51-313	11.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand one hundred Sixty Six	1,166.00	12,826.00
650-51-511	2.0000	AS.	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12' STANDARD ALUMINUM & LAMPS	one thousand five hundred	1,500.00	3,000.00
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	1,500.00	7,500.00
653-191	4.0000	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	nine hundred forty five	945.00	3,780.00
659-101-1	7.0000	EA.	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	two hundred ten	210.00	1,470.00
659-106	58.0000	EA.	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	fourteen dollars	14.00	812.00
659-107A	4.0000	EA.	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	two thousand four hundred	2,428.00	9,712.00
659-118A	1.0000	EA.	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	twenty eight two hundred	235.00	235.00
660-1-109B	6.0000	EA	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	thirty five dollars Three hundred	325.00	1,950.00
660-2-101	7.0000	AS.	LOOP ASSEMBLY	twenty five dollars eight hundred	835.00	5,845.00
663-74-11	2.0000	EA.	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	thirty five dollars Ten thousand	10,085.00	20,170.00
665-11	4.0000	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	eighty five dollars one hundred	190.00	760.00
670-5-120	2.0000	AS.	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	ninety dollars Twenty one	21,890.00	43,780.00
699-1-01	7.0000	EA	INTERNALLY ILLUMINATED SIGN	thousand eight hundred ninety Two thousand	2,445.00	17,115.00
700-20-6	8.0000	AS.	SINGLE POST SIGN (Remove)	four hundred forty six dollars	56.00	448.00
700-20-11	9.0000	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	Two hundred Fifty	250.00	2,250.00
700-20-12	3.0000	AS.	SINGLE POST SIGN (Furnish and Install) (12-20)	eight hundred thirty five	835.00	2,505.00

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REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
700-48-18	3.0000	EA.	SIGN PANEL (LESS THAN 15 SF.)	one hundred seventy	170.00	510.00
706-3	451.0000	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	four dollars forty five cents	4.45	2,006.95
710-30	8.0000	S.Y.	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	seventeen dollars	17.00	136.00
711-11-121	11,489.0000	L.F.	THERMOPLASTIC (White) (Solid) (6")	eighty cents	.80	9,191.20
711-11-122	178.0000	L.F.	THERMOPLASTIC (White) (Solid) (8")	one dollar fifteen cents	1.15	204.70
711-11-123	584.0000	L.F.	THERMOPLASTIC (White) (Solid) (12")	one dollar sixty cents	1.60	934.40
711-11-124	6.0000	L.F.	THERMOPLASTIC (White) (Solid) (18")	one dollar ninety five cents	1.95	11.70
711-11-125	92.0000	L.F.	THERMOPLASTIC (White) (Solid) (24")	three dollars thirty five cents	3.35	308.20
711-11-141	1,640.0000	L.F.	THERMOPLASTIC (White) (Skip) (6")	eighty cents	.80	1,312.00
711-11-151	114.0000	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	eighty cents	.80	91.20
711-11-160	8.0000	EA.	THERMOPLASTIC (White) (Message)	one hundred twenty five dollars	125.00	1,000.00
711-11-170	26.0000	EA	THERMOPLASTIC (White) (Arrows)	Fifty dollars	50.00	1,300.00
711-11-221	11,360.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	eighty cents	.80	9,088.00
711-11-224	103.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	one dollar ninety five cents	1.95	200.85
711-11-241	830.0000	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	Three dollars ten cents	3.10	2,573.00
711-11-251	126.0000	L.F.	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	eighty cents	.80	100.80
711-17	86.0000	S.F.	Removal of existing thermoplastic pavement markings	one dollar	1.00	86.00
715-1-12	26,428.0000	L.F.	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	Two dollar ten cents	2.10	55,498.80
715-2-115B	7,809.0000	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	eight dollars ten cents	8.10	63,252.90
715-7-12	1.0000	EA	LOAD CENTER (Furnish & Install) (Primary Voltage)	Five thousand dollars	5,000.00	5,000.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-14-12A	35.0000	EA.	PULLBOX, SIDEWALK	six hundred ten dollars	610.00	21,350.00
715-41-235	3.0000	EA	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	four thousand one hundred seventy dollars	4,170.00	12,510.00
715-41-340	30.0000	EA.	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	four thousand one hundred seventy dollars	4,170.00	125,100.00
Items 715-41-235 and 715-41-340 include the HPS Luminaire.						
715-95-2	2.0000	AS.	ELECTRIC SERVICE & COORDINATION	three hundred ninety	390.00	780.00
715-500-1C	33.0000	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	one thousand three hundred ninety	1,390.00	45,870.00

OPTIONAL ITEMS

THE FOLLOWING TWO ITEMS ARE CONTINGENT UPON THE ACTUAL FIELD CONDITIONS AND THE QUANTITIES MAY BE INCREASED, DECREASED OR ITEMS ELIMINATED BY THE ENGINEER

120-4	500.0000	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	one cents	.01	5.00
630-1-16B	1,500.0000	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	eight dollars and ten cents	8.10	12,150.00

END OF OPTIONAL ITEMS

ADDITIVE #1

THE FOLLOWING ADDITIVE GROUP OF ITEMS IS FOR THE SEGMENT OF ROAD FOR SW 136 STREET FROM NEW SW 157 AVENUE TO SW 152 AVENUE SHOWN ON THE PLANS. CONSTRUCTION OF THIS SEGMENT, OR PART THEREOF, IS AT THE OPTION OF THE COUNTY AND SHALL BE PURSUANT TO WRITTEN INSTRUCTIONS FROM THE COUNTY PROVIDED SUBSEQUENT TO CONTRACT AWARD. IF THE COUNTY EXERCISES THE OPTION TO CONSTRUCT ADDITIVE #1, THE CONTRACT DURATION SHALL BE INCREASED UP TO AN ADDITIONAL ONE HUNDRED (100) DAYS. ALL QUANTITIES LISTED ARE ESTIMATED AND MAY BE INCREASED, DECREASED OR ITEMS ELIMINATED BY THE ENGINEER.

102-74-1 OPT	21,900.0000	EA/DAY	BARRICADES (Temporary-Type I, II, VP & Drum)	twenty-five cents	.25	5,475.00

REVISED BID FORM ADDENDUM No. 5

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-74-2 OPT	1,825.0000	EA/DAY	BARRICADES (Temporary, Type III, 6')	Fifty cents	.50	912.50
102-91-1A OPT	10,400.0000	L.F.	PAVEMENT MARKING TEMPORARY (Solid)(Any Width)(yellow or White)(Paint)	Sixty cents	.60	6,240.00
102-60A OPT	1,460.0000	EA/DAY	WORK ZONE SIGNS	thirty cents	.30	438.00
102-61 OPT	10.0000	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	ninety dollars	90.00	900.00
102-77 OPT	730.0000	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	Fifty cents	.50	365.00
110-1-1B OPT	1.0000	L.S.	CLEARING AND GRUBBING	eighty two thousand six hundred fifteen dollars	82,615.00	82,615.00
120-1 OPT	359.0000	C.Y.	REGULAR EXCAVATION	one cent	.01	3.59
120-6 OPT	9,268.0000	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	seven dollars and seventy cents	7.70	71,363.60
160-4 OPT	15,320.0000	S.Y.	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	one dollar and twenty cents	1.20	18,384.00
200-1-10 OPT	13,305.0000	S.Y.	LIMEROCK BASE (8" Thick, Primed)	ten dollars and thirty five cents	10.35	137,706.75
327-70-1A OPT	9,166.0000	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	Two dollars and ninety five cents	2.95	27,039.70
331-2-1 OPT	1,330.0000	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	one hundred two dollars	102.00	135,660.00
337-2 OPT	1,235.0000	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	one hundred twenty dollars	120.00	148,200.00
339-1 OPT	30.0000	TON	MISCELLANEOUS ASPHALT PAVEMENT	three hundred fifteen dollars	315.00	9,450.00
351-2A OPT	50.0000	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 - Truncated Domes) As directed by the Engineer.	forty five dollars	45.00	2,250.00
425-1-351 OPT	13.0000	EA.	INLET CURB (TYPE P-5)< 10 '	one thousand five hundred	1,515.00	19,695.00
425-1-352 OPT	5.0000	EA.	INLET (CURB) (TYPE P-5) >10'	Fifteen dollars Three	3,875.00	19,375.00

thousand eight hundred seventy-five dollars

REVISED BID FORM ADDENDUM No. 5

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-361 OPT	3.0000	EA	INLET, CURB (Type P-6)< 10'	one thousand five hundred ten dollars	1,510.00	4,530.00
425-1-452 OPT	2.0000	EA	INLET (Curb) Type J-5 (>10')	seven thousand three hundred sixty-five dollars	7,365.00	14,730.00
425-1-462 OPT	2.0000	EA.	INLET (Curb) Type J-6 (>10')	six thousand nine hundred fifty five dollars	6,955.00	13,910.00
425-2-41B OPT	4.0000	EA.	MANHOLE (Type P-7) (< 10')	three thousand two hundred twenty dollars	3,220.00	12,880.00
430-171-123 OPT	360.0000	L.F.	PIPE CULVERT - 15" Diameter	twenty seven dollars	27.00	9,720.00
443-70-6E OPT	853.0000	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	one hundred twenty six dollars	126.00	107,478.00
515-1-2A OPT	2,500.0000	L.F.	PIPE HANDRAIL - GUIDERAIL (Aluminum)	thirty six dollars	36.00	90,000.00
520-1-10B OPT	7,380.0000	L.F.	CONCRETE CURB AND GUTTER (Type F)	fifteen dollars	15.00	110,700.00
520-5-4 OPT	228.0000	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	thirty dollars	30.00	6,840.00
522-1 OPT	5,043.0000	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	thirty dollars	30.00	151,290.00
522-2 OPT	100.0000	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	fifty one dollars	51.00	5,100.00
536-1-01 OPT	2,500.0000	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	thirty six dollars	36.00	90,000.00
536-1-5 OPT	2,500.0000	L.F.	GUARDRAIL (Roadway, Thrie Beam)	forty eight dollars	48.00	120,000.00
536-85-25 OPT	10.0000	EA	END ANCHORAGE ASSEMBLY TYPE II	one thousand seventy dollars	1,070.00	10,700.00
550-10-221 OPT	2,500.0000	L.F.	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	twenty four dollars	24.00	60,000.00
Unit price bid includes full compensation for all work required for installation, removal and disposal of temporary fence						
550-10-241 OPT	2,500.0000	L.F.	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	thirty seven dollars	37.00	92,500.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
550-74-3G OPT	2,500.0000	L.F.	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6 HIGH) WITH BARBED WIRE	Three dollars eighty cents	3.80	9,500.00
575-1-1 OPT	2,500.0000	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Four dollars eighty cents	4.80	12,000.00
700-20-6 OPT	23.0000	AS.	SINGLE POST SIGN (Remove)	Fifty five	55.00	1,265.00
700-20-11 OPT	21.0000	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	Two hundred fifty dollars	250.00	5,250.00
706-3 OPT	526.0000	EA.	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	Four dollars forty five cents	4.45	2,340.70
711-11-121 OPT	11,372.0000	L.F.	THERMOPLASTIC (White) (Solid) (6")	eighty cents	.80	9,097.60
711-11-122 OPT	387.0000	L.F.	THERMOPLASTIC (White) (Solid) (8")	one dollar fifteen cents	1.15	445.05
711-11-123 OPT	124.0000	L.F.	THERMOPLASTIC (White) (Solid) (12")	One dollar Sixty cents	1.60	198.40
711-11-124 OPT	199.0000	L.F.	THERMOPLASTIC (White) (Solid) (18")	one dollar ninety five cents	1.95	388.05
711-11-125 OPT	93.0000	L.F.	THERMOPLASTIC (White) (Solid) (24")	three dollars thirty five cents	3.35	311.55
711-11-141 OPT	3,210.0000	L.F.	THERMOPLASTIC (White) (Skip) (6")	eighty cents	.80	2,568.00
711-11-160 OPT	1.0000	EA.	THERMOPLASTIC (White) (Message)	one Hundred twenty five dollars	125.00	125.00
711-11-170 OPT	18.0000	EA	THERMOPLASTIC (White) (Arrows)	Fifty dollars	50.00	900.00
711-11-221 OPT	11,346.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	eighty cents	.80	9,076.80
711-11-224 OPT	481.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	one dollar ninety five cents	1.95	937.95
715-1-12 OPT	4,000.0000	L.F.	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	Two dollars ten cents	2.10	8,400.00
715-2-115B OPT	4,000.0000	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	eight dollars and ten cents	8.10	32,400.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
71 5-14-12A OPT	20.0000	EA	PULLBOX, SIDEWALK	Six dollars ten cents	6.10	~~12,200.00~~ 122
71 5-41-340 OPT	17.0000	EA.	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	Four thousand one hundred seventy dollars	4,170.00	70,890.00
71 5-500-1C OPT	17.0000	EA	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	One thousand three hundred ninety dollars.	1,390.00	23,630.00

PUBLIC WORKS DEPARTMENT SUB-TOTAL $ 6,524,656.35

CONTRACTOR SHALL INCLUDE THE COSTS OF ALL ITEMS ABOVE INCLUDING OPTIONAL ITEMS AND ITEMS LISTED UNDER ADDITIVE # 1 IN THIS BID FORM.

SUB-TOTAL $ 8,791,504.95

10% 879,150.50
2% 175,830.10
other 177,749.07
TOTAL 10,024,234.61

Base
Real 8,779,426.08
10% 877942.61
2% 175,588.52
other 177,749.07
10,010,706.28

REVISED BID FORM ADDENDUM No. 5

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Grand Total: $8,791,504.95

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

Tax Identification Number: 59-1454861
D.C. Certificate of competency No: E-184
Bidder's Name: Acosta Tractors, Inc
Bidder's telephone Number: 305-556-0473
Bidder's address: 11980 NW 97 Avenue
Hialeah Gardens, FL 33018-1608

Eight Million seven hundred ninety-one thousand five hundred four dollars and ninety-five cents

REVISED BID FORM ADDENDUM No. 5

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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	$12,950.00	$12,950.00
B.	Manhole Box	LS	1	$10,800.00	$10,800.00
C.					
D.					

TOTAL $ 23,750.00

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

REVISED BID FORM ADDENDUM No. 5

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
			WATER AND SEWER DEPARTMENT			
1A	7,260.0000	L.F.	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	Seven Thousand Two Hundred Sixty	$168.15	$1,220,769.00
2A	7,260.0000	L.F.	For installing 36-inch ductile iron pipe and fittings for sewage force main.	Seven Thousand Two Hundred Sixty	$32.40	$235,224.00
3A	6.0000	EA.	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	Six	$78,200.00	$469,200.00
4A	6.0000	EA.	For installing 36-inch plug valve complete with valve box and riser pipe.	Six	$4,000.00	$24,000.00
5A	1.0000	L.S.	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	One	$28,010.00	$28,010.00
6A	1.0000	L.S.	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	One	$30,330.00	$30,330.00
7A	5.0000	EA.	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	Five	$7,900.00	$39,500.00
OPTIONAL ITEMS **THE FOLLOWING TWO ITEMS ARE CONTINGENT UPON THE ACTUAL FIELD CONDITIONS AND QUANTITIES MAY BE INCREASED, DECREASED OR ITEMS ELIMINATED BY THE ENGINEER**						
8A	1,200.0000	L.F.	For trench overcut in 1-foot depth increments.	One Thousand Two Hundred	$6.00	$7,200.00
9A	7,260.0000	L.F.	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	Seven Thousand Two Hundred Sixty	$3.00	$21,780.00
			WATER AND SEWER DEPARTMENT SUB-TOTAL $ 2,076,013.00			

REVISED BID FORM ADDENDUM No. 5

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
PUBLIC WORKS DEPARTMENT						
102-71-11A	495.0000	L.F.	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	Four Hundred Ninety Five	$35.00	$17,325.00
Temporary Barrier Wall includes relocation.						
102-74-1	14,070.0000	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Fourteen Thousand Seventy	$0.19	$2,673.30
102-74-2	2,520.0000	EA/DAY	BARRICADES (Temporary, Type III, 6')	Two Thousand Five Hundred Twenty	$0.42	$1,058.40
102-77	1,140.0000	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	One Thousand One Hundred Fourty	$0.37	$421.80
102-89	3.0000	LO	TEMPORARY IMPACT ATTENUATOR	Three	$1,580.00	$4,740.00
102-91-1A	2,250.0000	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	Two Thousand Two Hundred Fifty	$0.53	$1,192.50
102-60A	13,060.0000	EA/DAY	WORK ZONE SIGNS	Thirteen Thousand Sixty	$0.27	$3,526.20
102-76A	495.0000	EA/DAY	ADVANCE WARNING ARROW PANEL	Four Hundred Ninety Five	$12.60	$6,237.00
104-15	3,850.0000	L.F.	STAKED SILT FENCE	Three Thousand Eight Hundred Fifty	$2.00	$7,700.00
104-16	825.0000	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	Eight Hundred Twenty Five	$10.00	$8,250.00
104-11A	220.0000	L.F.	FLOATING TURBIDITY BARRIER	Two Hundred Twenty	$15.00	$3,300.00
110-1-1B	1.0000	L.S.	CLEARING AND GRUBBING	One	$76,295.00	$76,295.00
110-2	4.0000	EA.	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	Four	$125.00	$500.00
110-2-00	110.0000	L.F.	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	One Hundred Ten	$50.00	$5,500.00
110-4	34.0000	S.Y.	REMOVAL OF EXISTING PAVEMENT	Thirty Four	$6.00	$204.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
120-1	4,236.0000	C.Y.	REGULAR EXCAVATION	Four Thousand Two Hundred Thirty Six	$4.00	$16,944.00
120-6	32,730.0000	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or elimnated by the Engineer)	Thirty Two Thousand Seven Hundred Thirty	$9.00	$294,570.00
160-4	47,281.0000	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Fourty Seven Thousand Two Hundred Eighty One	$1.10	$52,009.10
200-1-10	40,375.0000	S.Y.	LIMEROCK BASE (8" Thick, Primed)	Fourty Thousand Three Hundred Seventy Five	$9.00	$363,375.00
230-1	303.0000	S.Y.	LIMEROCK BASE (6" Thick, Primed)	Three Hundred Three	$6.98	$2,114.94
327-70-1A	4,037.0000	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	Four Thousand Thirty Seven	$1.00	$4,037.00
331-2-1	4,544.0000	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	Four Thousand Five Hundred Fourty Four	$95.00	$431,680.00
331-3-34	15.0000	TON	TYPE S-3 ASPHALTIC CONCRETE (1")	Fifteen	$210.00	$3,150.00
337-2	2,445.0000	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	Two Thousand Four Hundred Fourty Five	$116.00	$283,620.00
339-1	10.0000	TON	MISCELLANEOUS ASPHALT PAVEMENT	Ten	$210.00	$2,100.00
351-2A	75.0000	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	Seventy Five	$70.00	$5,250.00
400-1-11	320.0000	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	Three Hundred Twenty	$250.00	$80,000.00
400-1-15	3.0000	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	$720.00	$2,160.00
425-1-351	32.0000	EA.	INLET CURB (TYPE P-5)< 10 '	Thrity Two	$3,691.00	$118,112.00
425-1-361	15.0000	EA.	INLET, CURB (Type P-6)< 10'	Fifteen	$4,391.00	$65,865.00
425-1-451	1.0000	EA.	INLETS [(CURB) (TYPE J-5)	One	$7,291.00	$7,291.00
			Item 425-1-451 is for inlets <10'			

120-4

REVISED BID FORM ADDENDUM No. 5

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-471A	1.0000	EA.	INLETS(Curb Type 7)(<10')	One	$8,491.00	$8,491.00
425-1-901C	1.0000	EA.	INLETS (Special) (< 10')	One	$3,091.00	$3,091.00
425-2-43	1.0000	EA.	MANHOLES (TYPE P-7) (PARTIAL)	One	$2,231.00	$2,231.00
425-2-41B	4.0000	EA.	MANHOLE (Type P-7) (< 10')	Four	$3,091.00	$12,364.00
425-2-42C	5.0000	EA	MANHOLES (P-7) (>10')	Five	$3,491.00	$17,455.00
430-171-123	2,126.0000	L.F.	PIPE CULVERT - 15" Diameter	Two Thousand One Hundred Twenty Six	$28.00	$59,528.00
430-171-129	88.0000	L.F.	PIPE CULVERT 24" DIAMETER	Eighty Eight	$46.00	$4,048.00

NOTE FOR PIPE CUVERT:

BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS FOR THE ABOVE REFERENCED ITEM NUMBERS.

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

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

443-70-6E	7,240.0000	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	Seven Thousand Two Hundred Fourty	$167.00	$1,209,080.00

NOTE FOR PERFORATED PIPE (FRENCH DRAIN):

BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MDC AND FDOT SPECIFICATIONS FOR THE ABOVE REFERENCED ITEM NUMBER.

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

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

515-1-2A	1,592.0000	L.F.	PIPE HANDRAIL - GUIDERAIL (Aluminum)	One Thousand Five Hundred Ninety Two	$6.00	$9,552.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
520-1-108	23,992.0000	L.F.	CONCRETE CURB AND GUTTER (Type F)	Twenty Three Thousand Nine Hundred Ninety Two	$9.00	$215,928.00
520-5-4	1,872.0000	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	One Thousand Eight Hundred Seventy Two	$24.00	$44,928.00
522-1	5,150.0000	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	Five Thousand One Hundred Fifty	$53.00	$272,950.00
536-1-01	3,403.0000	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	Three Thousand Four Hundred Three	$30.00	$102,090.00
536-7	20.0000	EA.	SPECIAL GUARDRAIL POST	Twenty	$400.00	$8,000.00
536-85-25	4.0000	EA.	END ANCHORAGE ASSEMBLY TYPE II	Four	$2,000.00	$8,000.00
536-85-24B	12.0000	EA.	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	Twelve	$400.00	$4,800.00
575-1-1	8,413.0000	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Eight thousand Four Hundred Thirteen	$2.08	$17,499.04
630-1-12	70.0000	L.F.	CONDUIT 2" PVC, UNDERGROUND	Seventy	$22.10	$1,547.00
630-1-13	1,803.0000	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	One Thousand Eight Hundred Three	$38.45	$69,325.35
632-7-1	2.0000	P.I.	TRAFFIC CONTROL CABLE	Two	$8,056.13	$16,112.26
635-1-11D	29.0000	EA.	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	Twenty	$850.45	$24,663.05
639-1-13	2.0000	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	Two	$5,061.95	$10,123.90
647-11-30	1.0000	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	One	$23,059.06	$23,059.06
647-11-60	2.0000	AS.	MAST ARM STANDARD (60' Arm) (DS-26)	Two	$32,785.52	$65,571.04
647-11-36A	2.0000	AS.	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	Two	$23,459.11	$46,918.22
647-11-62A	1.0000	AS.	MAST ARM STANDARD (62' Arm) (DS 27)	One	$32,829.32	$32,829.32
647-11-74A	1.0000	AS.	MAST ARM STANDARD (74' Arm) (DS-33)	One	$36,523.41	$36,523.41

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650-51-313	11.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Eleven	$1,261.93	$13,881.23
650-51-511	2.0000	AS.	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	Two	$1,682.57	$3,365.14
650-51-513	5.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Five	$1,682.57	$8,412.85
653-191	4.0000	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	Four	$763.88	$3,055.52
659-101-1	7.0000	EA.	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	Seven	$127.32	$891.24
659-106	58.0000	EA.	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	Fifty Eight	$35.65	$2,067.70
659-107A	4.0000	EA.	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	Four	$1,813.46	$7,253.84
659-118A	1.0000	EA.	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	One	$193.52	$193.52
660-1-109B	6.0000	EA	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	Six	$224.07	$1,344.42
660-2-101	7.0000	AS.	LOOP ASSEMBLY	Seven	$1,466.03	$10,262.21
663-74-11	2.0000	EA.	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	Two	$392.13	$784.26
665-11	4.0000	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Four	$392.13	$1,568.52
670-5-120	2.0000	AS.	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	Two	$18,842.25	$37,684.50
699-1-01	7.0000	EA	INTERNALLY ILLUMINATED SIGN	Seven	$2,597.18	$18,180.26
700-20-6	8.0000	AS.	SINGLE POST SIGN (Remove)	Eight	$47.25	$378.00
700-20-11	9.0000	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	Nine	$269.60	$2,426.40
700-20-12	3.0000	AS.	SINGLE POST SIGN (Furnish and Install) (12-20)	Three	$493.50	$1,480.50

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700-48-18	3.0000	EA.	SIGN PANEL (LESS THAN 15 SF.)	Three	$397.22	$1,191.66
706-3	451.0000	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	Four Hundred Fifty One	$4.73	$2,133.23
710-30	8.0000	S.Y.	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	Eight	$10.50	$84.00
711-11-121	11,489.0000	L.F.	THERMOPLASTIC (White) (Solid) (6")	Eleven Thousand Four Hundred Eighty Nine	$0.75	$8,616.75
711-11-122	178.0000	L.F.	THERMOPLASTIC (White) (Solid) (8")	One Hunded Seventy Eight	$0.95	$169.10
711-11-123	584.0000	L.F.	THERMOPLASTIC (White) (Solid) (12")	Five Hundred Eighty Four	$1.66	$969.44
711-11-124	6.0000	L.F.	THERMOPLASTIC (White) (Solid) (18")	Six	$2.10	$12.60
711-11-125	92.0000	L.F.	THERMOPLASTIC (White) (Solid) (24")	Ninety Two	$3.41	$313.72
711-11-141	1,640.0000	L.F.	THERMOPLASTIC (White) (Skip) (6")	One Thousand Six Hundred Fourty	$1.05	$1,722.00
711-11-151	114.0000	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	One Hundred Fourteen	$2.10	$239.40
711-11-160	8.0000	EA.	THERMOPLASTIC (White) (Message)	Eight	$89.25	$714.00
711-11-170	26.0000	EA	THERMOPLASTIC (White) (Arrows)	Twenty Six	$52.50	$1,365.00
711-11-221	11,360.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	Eleven Thousand Three Hundred Sixty	$0.75	$8,520.00
711-11-224	103.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	One Hundred Three	$2.10	$216.30
711-11-241	830.0000	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	Eight Hundred Thirty	$0.75	$622.50
711-11-251	126.0000	L.F.	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	One Hundred Twenty Six	$2.10	$264.60
711-17	86.0000	S.F.	Removal of existing thermoplastic pavement markings	Eighty Six	$2.10	$180.60
715-1-12	26,428.0000	L.F.	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	Twenty Six Thousand Four Hundred Twenty Eight	$10.93	$288,858.04
715-2-115B	7,809.0000	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Seven Thousand Eight Hundred Nine	$23.10	$180,387.90
715-7-12	1.0000	EA	LOAD CENTER (Furnish & Install) (Primary Voltage)	One	$7,893.38	$7,893.38

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-14-12A	35.0000	EA.	PULLBOX, SIDEWALK	Thirty Five	$1,002.21	$35,077.35
715-41-235	3.0000	EA	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	Three	$4,703.33	$14,109.99
715-41-340	30.0000	EA.	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	Thirty	$3,961.97	$118,859.10
			Items 715-41-235 and 715-41-340 include the HPS Luminaire.			
715-95-2	2.0000	AS.	ELECTRIC SERVICE & COORDINATION	Two	$2,923.10	$5,846.20
715-500-1C	33.0000	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	Thirty Three	$1,843.49	$60,835.17
OPTIONAL ITEMS **THE FOLLOWING TWO ITEMS ARE CONTINGENT UPON THE ACTUAL FIELD CONDITIONS AND THE QUANTITIES MAY BE INCREASED, DECREASED OR ITEMS ELIMINATED BY THE ENGINEER**						
120-4	500.0000	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Five Hundred	$10.00	$5,000.00
630-1-16B	1,500.0000	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	One Thousand Five Hundred	$2.00	$3,000.00
			END OF OPTIONAL ITEMS			
ADDITIVE #1 **THE FOLLOWING ADDITIVE GROUP OF ITEMS IS FOR THE SEGMENT OF ROAD FOR SW 136 STREET FROM NEW SW 157 AVENUE TO SW 152 AVENUE SHOWN ON THE PLANS. CONSTRUCTION OF THIS SEGMENT, OR PART THEREOF, IS AT THE OPTION OF THE COUNTY AND SHALL BE PURSUANT TO WRITTEN INSTRUCTIONS FROM THE COUNTY PROVIDED SUBSEQUENT TO CONTRACT AWARD. IF THE COUNTY EXERCISES THE OPTION TO CONSTRUCT ADDITIVE #1, THE CONTRACT DURATION SHALL BE INCREASED UP TO AN ADDITIONAL ONE HUNDRED (100) DAYS. ALL QUANTITIES LISTED ARE ESTIMATED AND MAY BE INCREASED, DECREASED OR ITEMS ELIMINATED BY THE ENGINEER.**						
102-74-1 OPT	21,900.0000	EA/DAY	BARRICADES (Temporary-Type I, II, VP & Drum)	Twenty One Thousand Nine Hundred	$0.19	$4,161.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
102-74-2 OPT	1,825.0000	EA/DAY	BARRICADES (Temporary, Type III, 6')	One Thousand Eight Hundred Twenty Five	$0.42	$766.50
102-91-1A OPT	10,400.0000	L.F.	PAVEMENT MARKING TEMPORARY (Solid)(Any Width)(yellow or White)(Paint)	Ten Thousand Four Hundred	$0.53	$5,512.00
102-60A OPT	1,460.0000	EA/DAY	WORK ZONE SIGNS	One Thousand Four Hundred Sixty	$0.27	$394.20
102-61 OPT	10.0000	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Ten	$300.00	$3,000.00
102-77 OPT	730.0000	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	Seven Hundred Thirty	$0.37	$270.10
110-1-1B OPT	1.0000	L.S.	CLEARING AND GRUBBING	One	$6,000.00	$6,000.00
120-1 OPT	359.0000	C.Y.	REGULAR EXCAVATION	Three Hundred Fifty Nine	$4.00	$1,436.00
120-6 OPT	9,268.0000	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Nine Thousand Two Hundred Sixty Eight	$9.00	$83,412.00
160-4 OPT	15,320.0000	S.Y.	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	Fifteen Thousand Three Hundred Twenty	$1.10	$16,852.00
200-1-10 OPT	13,305.0000	S.Y.	LIMEROCK BASE (8" Thick, Primed)	Thirteen Thousand Three Hundred Five	$9.00	$119,745.00
327-70-1A OPT	9,166.0000	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	Nine Thousand One Hundred Sixty Six	$1.00	$9,166.00
331-2-1 OPT	1,330.0000	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	One Thousand Three Hundred Thirty	$95.00	$126,350.00
337-2 OPT	1,235.0000	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	One Thousand Two Hundred Thirty Five	$116.00	$143,260.00
339-1 OPT	30.0000	TON	MISCELLANEOUS ASPHALT PAVEMENT	Thirty	$210.00	$6,300.00
351-2A OPT	50.0000	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 - Truncated Domes) As directed by the Engineer.	Fifty	$70.00	$3,500.00
425-1-351 OPT	13.0000	EA.	INLET CURB (TYPE P-5)< 10 '	Thirteen	$2,900.00	$37,700.00
425-1-352 OPT	5.0000	EA.	INLET (CURB) (TYPE P-5) >10'	Five	$3,950.00	$19,750.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
425-1-361 OPT	3.0000	EA	INLET, CURB (Type P-6)< 10'	Three	$4,250.00	$12,750.00
425-1-452 OPT	2.0000	EA	INLET (Curb) Type J-5 (>10')	Two	$7,150.00	$14,300.00
425-1-462 OPT	2.0000	EA.	INLET (Curb) Type J-6 (>10')	Two	$7,700.00	$15,400.00
425-2-41B OPT	4.0000	EA.	MANHOLE (Type P-7) (< 10')	Four	$2,300.00	$9,200.00
430-171-123 OPT	360.0000	L.F.	PIPE CULVERT - 15" Diameter	Three Hundred Sixty	$28.00	$10,080.00
443-70-6E OPT	853.0000	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	Eight Hundred Fifty Three	$167.00	$142,451.00
515-1-2A OPT	2,500.0000	L.F.	PIPE HANDRAIL - GUIDERAIL (Aluminum)	Two Thousand Five Hundred	$6.00	$15,000.00
520-1-10B OPT	7,380.0000	L.F.	CONCRETE CURB AND GUTTER (Type F)	Seven Thousand Three Hundred Eighty	$9.00	$66,420.00
520-5-4 OPT	228.0000	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	Two Hundred Twenty Eight	$24.00	$5,472.00
522-1 OPT	5,043.0000	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	Five Thousand Fourty Three	$53.00	$267,279.00
522-2 OPT	100.0000	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	One Hundred	$74.00	$7,400.00
536-1-01 OPT	2,500.0000	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	Two Thousand Five Hundred	$30.00	$75,000.00
536-1-5 OPT	2,500.0000	L.F.	GUARDRAIL (Roadway, Thrie Beam)	Two Thousand Five Hundred	$35.00	$87,500.00
536-85-25 OPT	10.0000	EA	END ANCHORAGE ASSEMBLY TYPE II	Ten	$2,000.00	$20,000.00
550-10-221 OPT	2,500.0000	L.F.	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	Two Thousand Five Hundred	$20.00	$50,000.00
Unit price bid includes full compensation for all work required for installation, removal and disposal of temporary fence						
550-10-241 OPT	2,500.0000	L.F.	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	Two Thousand Five Hundred	$27.00	$67,500.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
550-74-3G OPT	2,500.0000	L.F.	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6 HIGH) WITH BARBED WIRE	Two Thousand Five Hundred	$6.00	$15,000.00
575-1-1 OPT	2,500.0000	S.Y.	SODDING (Pensacola Bahia or match existing) (Includes watering)	Two Thousand Five	$2.08	$5,200.00
700-20-6 OPT	23.0000	AS.	SINGLE POST SIGN (Remove)	Twenty Three	$47.25	$1,086.75
700-20-11 OPT	21.0000	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	Twenty One	$269.59	$5,661.39
706-3 OPT	526.0000	EA.	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	Five Hundred Twenty Six	$4.73	$2,487.98
711-11-121 OPT	11,372.0000	L.F.	THERMOPLASTIC (White) (Solid) (6")	Eleven Thousand Three Hundred Seventy Two	$0.75	$8,529.00
711-11-122 OPT	387.0000	L.F.	THERMOPLASTIC (White) (Solid) (8")	Three Hundred Eighty Seven	$0.95	$367.65
711-11-123 OPT	124.0000	L.F.	THERMOPLASTIC (White) (Solid) (12")	One Hundred Twenty Four	$1.66	$205.84
711-11-124 OPT	199.0000	L.F.	THERMOPLASTIC (White) (Solid) (18")	One Hundred Ninety Nine	$2.10	$417.90
711-11-125 OPT	93.0000	L.F.	THERMOPLASTIC (White) (Solid) (24")	Ninety Three	$3.42	$318.06
711-11-141 OPT	3,210.0000	L.F.	THERMOPLASTIC (White) (Skip) (6")	Three Thousand Two Hundred Ten	$1.05	$3,370.50
711-11-160 OPT	1.0000	EA.	THERMOPLASTIC (White) (Message)	One	$89.25	$89.25
711-11-170 OPT	18.0000	EA	THERMOPLASTIC (White) (Arrows)	Eighteen	$52.50	$945.00
711-11-221 OPT	11,346.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	Eleven Thousand Three Fourty Six	$0.75	$8,509.50
711-11-224 OPT	481.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	Four Hundred Eighty One	$2.10	$1,010.10
715-1-12 OPT	4,000.0000	L.F.	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	Four Thousand	$5.71	$22,840.00
715-2-115B OPT	4,000.0000	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Four Thousand	$23.12	$92,480.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-14-12A OPT	20.0000	EA	PULLBOX, SIDEWALK	Twenty	$845.36	$16,907.20
715-41-340 OPT	17.0000	EA.	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	Seventeen	$4,277.70	$72,720.90
715-500-1C OPT	17.0000	EA	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	Seventeen	$712.95	$12,120.15

PUBLIC WORKS DEPARTMENT SUB-TOTAL $ 5,058,341.03

CONTRACTOR SHALL INCLUDE THE COSTS OF ALL ITEMS ABOVE INCLUDING OPTIONAL ITEMS AND ITEMS LISTED UNDER ADDITIVE # 1 IN THIS BID FORM.

SUB-TOTAL $ 8,857,948.00

10% 885,794.80
2% 177,158.96
others 177,749.07
TOTAL 10,098,650.83

other
40,000
20,000
1 500
116,249.07
177,749.07

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REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: $8,857,948.00

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

Tax Identification Number: **59-2591090**

D.C. Certificate of competency No: **E473**

Bidder's Name: **Downrite Engineering Corp.**

Bidder's telephone Number: **(305) 232-2340**

Bidder's address: **14241 SW 143rd Court, Miami, FL 33186**

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REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	**Trench Box**	**L.F.**	**8,093**	**$5.00**	**$40,465.00**
B.					
C.					
D.					

TOTAL **$40,465.00**

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

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
WATER AND SEWER DEPARTMENT						
1A	7,260.0000	L.F.	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	one Hundred Seventy one	171.00	1,241,460.00
2A	7,260.0000	L.F.	For installing 36-inch ductile iron pipe and fittings for sewage force main.	Sixty Dollars Seventy Five	60.75	441,045.00
3A	6.0000	EA.	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	Thirty Three Thousand Five Hundred	83,500.00	501,000.00
4A	6.0000	EA.	For installing 36-inch plug valve complete with valve box and riser pipe.	Seven Thousand	7,000.00	42,000.00
5A	1.0000	L.S.	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	Forty Thousand	40,000.00	40,000.00
6A	1.0000	L.S.	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	Ten Thousand	10,000.00	10,000.00
7A	5.0000	EA.	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	Seven Five Hundred	7500.00	37,500.00
OPTIONAL ITEMS **THE FOLLOWING TWO ITEMS ARE CONTINGENT UPON THE ACTUAL FIELD CONDITIONS AND QUANTITIES MAY BE INCREASED, DECREASED OR ITEMS ELIMINATED BY THE ENGINEER**						
8A	1,200.0000	L.F.	For trench overcut in 1-foot depth increments.	Two Dollars	2.00	2400.00
9A	7,260.0000	L.F.	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	Two Dollars	2.00	14,520.00

WATER AND SEWER DEPARTMENT SUB-TOTAL $ 2,329,925.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
PUBLIC WORKS DEPARTMENT						
102-71-11A	495.0000	L.F.	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	Forty Dollars	40.00	19,800.00
Temporary Barrier Wall includes relocation.						
102-74-1	14,070.0000	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Twenty One Cents	.21	2954.70
102-74-2	2,520.0000	EA/DAY	BARRICADES (Temporary, Type III, 6')	Forty Cents	.40	1008.00
102-77	1,140.0000	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Forty Cents	.40	456.00
102-89	3.0000	LO	TEMPORARY IMPACT ATTENUATOR	Ton Fifty	1050.00	3150.00
102-91-1A	2,250.0000	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	Thirty Cents	.30	675.00
102-60A	13,060.0000	EA/DAY	WORK ZONE SIGNS	Twenty Five Cents	.25	3265.00
102-76A	495.0000	EA/DAY	ADVANCE WARNING ARROW PANEL	Eight Dollars	8.00	3960.00
104-15	3,850.0000	L.F.	STAKED SILT FENCE	One Dollar Fifty Cents	1.50	5775.00
104-16	825.0000	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X12" X 4".	Eight Dollars	8.00	6600.00
104-11A	220.0000	L.F.	FLOATING TURBIDITY BARRIER	Twelve Dollars	12.00	2640.00
110-1-1B	1.0000	L.S.	CLEARING AND GRUBBING	Six Hundred Forty Seven Thousand	647,000.00	647,000.00
110-2	4.0000	EA.	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	Two Hundred And Twenty	220.00	880.00
110-2-00	110.0000	L.F.	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	Five Dollars	5.00	550.00
110-4	34.0000	S.Y.	REMOVAL OF EXISTING PAVEMENT	Ten Dollars	10.00	340.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
120-1	4,236.0000	C.Y.	REGULAR EXCAVATION	Seven Dollars	7.00	29,652.00
120-6	32,730.0000	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Twelve Dollars	12.00	392,760.00
160-4	47,281.0000	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Four Dollars	4.00	189,124.00
200-1-10	40,375.0000	S.Y.	LIMEROCK BASE (8" Thick, Primed)	Fourteen Twenty Four	14.24	574,940.00
230-1	303.0000	S.Y.	LIMEROCK BASE (6" Thick, Primed)	Twelve Dollars	12.00	3636.00
327-70-1A	4,037.0000	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	Two Dollars	2.00	8074.00
331-2-1	4,544.0000	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	Ninety Dollars	90.00	408,960.00
331-3-34	15.0000	TON	TYPE S-3 ASPHALTIC CONCRETE (1")	Ninety Dollars	90.00	1350.00
337-2	2,445.0000	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	Ninety Dollars	90.00	220,050.00
339-1	10.0000	TON	MISCELLANEOUS ASPHALT PAVEMENT	Ninety Dollars	90.00	900.00
351-2A	75.0000	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	Forty Five	45.00	3375.00
400-1-11	320.0000	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	Three Hundred Twenty Two	322.00	103,040.00
400-1-15	3.0000	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	300.00	900.00
425-1-351	32.0000	EA.	INLET CURB (TYPE P-5)< 10'	Three Thousand Seven Hundred	3700.00	118,400.00
425-1-361	15.0000	EA.	INLET, CURB (Type P-6)< 10'	Three Thousand Nine Hundred	3900.00	58,500.00
425-1-451	1.0000	EA.	INLETS [(CURB) (TYPE J-5)	Four Thousand Nine Hundred	4900.00	4900.00
			Item 425-1-451 is for inlets <10'			

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
425-1-471A	1.0000	EA.	INLETS(Curb Type 7)(<10')	Three Thousand Two Hundred	3200.00	3200.00
425-1-901C	1.0000	EA.	INLETS (Special) (< 10')	Four Thousand Two Hundred	4200.00	4200.00
425-2-43	1.0000	EA.	MANHOLES (TYPE P-7) (PARTIAL)	Two Thousand	2,000.00	2,000.00
425-2-41B	4.0000	EA.	MANHOLE (Type P-7) (< 10')	Three Thousand	3,000.00	12,000.00
425-2-42C	5.0000	EA	MANHOLES (P-7) (>10')	Three Thousand Nine Hundred	3900.00	19,500.00
430-171-123	2,126.0000	L.F.	PIPE CULVERT - 15" Diameter	Thirty Five	35.00	74,410.00
430-171-129	88.0000	L.F.	PIPE CULVERT 24" DIAMETER	Fifty Four	54.00	4752.00

NOTE FOR PIPE CUVERT:

BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS FOR THE ABOVE REFERENCED ITEM NUMBERS.

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

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

443-70-6E	7,240.0000	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	One Hundred And Seventy Two	172.00	1,245,280.00

NOTE FOR PERFORATED PIPE (FRENCH DRAIN):

BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MDC AND FDOT SPECIFICATIONS FOR THE ABOVE REFERENCED ITEM NUMBER.

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

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

515-1-2A	1,592.0000	L.F.	PIPE HANDRAIL - GUIDERAIL (Aluminum)	Thirty Four	34.00	54,128.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
520-1-10B	23,992.0000	L.F.	CONCRETE CURB AND GUTTER (Type F)	Eleven Dollars	11.00	263,912.00
520-5-4	1,872.0000	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	Thirty Dollars	30.00	56,160.00
522-1	5,150.0000	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (Including pedestrian ramps and sidewalk curbs)	Twenty four Dollars Thirty Cents	24.30	125,145.00
536-1-01	3,403.0000	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	Twenty Seven	27.00	91,881.00
536-7	20.0000	EA.	SPECIAL GUARDRAIL POST	Two Fifty Eight	258.00	5160.00
536-85-25	4.0000	EA.	END ANCHORAGE ASSEMBLY TYPE II	Four Hundred Six	1436.00	5744.00
536-85-24B	12.0000	EA.	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	Two Thousand Nine Hundred Thirty One	2931.00	35,172.00
575-1-1	8,413.0000	S.Y.	SODDING (Pensacola Bahia or match existing) (Includes watering)	Two Dollars	2.00	16,826.00
630-1-12	70.0000	L.F.	CONDUIT 2" PVC, UNDERGROUND	Ten Dollars	10.00	700.00
630-1-13	1,803.0000	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Ten Dollars	10.00	18,030.00
632-7-1	2.0000	P.I.	TRAFFIC CONTROL CABLE	Four Thousand Eight Hundred Eighty	4880.00	9740.00
635-1-11D	29.0000	EA.	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	Four Hundred Eighty One	481.00	13,949.00
639-1-13	2.0000	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	Three Thousand Two Hundred Nine	3209.00	6418.00
647-11-30	1.0000	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	Twelve Thousand Four Hundred Seventy Two	12,472.00	12,472.00
647-11-60	2.0000	AS.	MAST ARM STANDARD (60' Arm) (DS-26)	Eighteen Thousand Seven Hundred Eighty Three	18,783.00	37,566.00
647-11-36A	2.0000	AS.	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	Twelve Thousand Five Hundred Forty Two	12,542.00	25,084.00
647-11-62A	1.0000	AS.	MAST ARM STANDARD (62' Arm) (DS 27)	Eighteen Thousand Eight Hundred Thirty Two	18,832.00	18,832.00
647-11-74A	1.0000	AS.	MAST ARM STANDARD (74' Arm) (DS-33)	Twenty one Thousand Eight Hundred Thirty One	21,831.00	21,831.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
650-51-313	11.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Nine Hundred And One	991.00	10,901.00
650-51-511	2.0000	AS.	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	Four Teen And Nine	1409.00	2818.00
650-51-513	5.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Nine Ninety One	991.00	4955.00
653-191	4.0000	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	Nine Fifty Nine	959.00	3836.00
659-101-1	7.0000	EA.	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	One Hundred And Fourteen	114.00	798.00
659-106	58.0000	EA.	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	Ten Dollars	10.00	580.00
659-107A	4.0000	EA.	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	Thirteen Hundred Nine	1309.00	5236.00
659-118A	1.0000	EA.	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	One Hundred And Fifty	150.00	150.00
660-1-109B	6.0000	EA	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	One Twenty Six	126.00	756.00
660-2-101	7.0000	AS.	LOOP ASSEMBLY	Eight Fifty	850.00	5950.00
663-74-11	2.0000	EA.	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	Five Two Sixteen	5216.00	10,432.00
665-11	4.0000	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Three Sixty Three	363.00	1450.00
670-5-120	2.0000	AS.	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	Nineteen Thousand Eight Three	19,803.00	39,606.00
699-1-01	7.0000	EA	INTERNALLY ILLUMINATED SIGN	Twenty Four Ninety	2490.00	17,430.00
700-20-6	8.0000	AS.	SINGLE POST SIGN (Remove)	Eighty Dollars	80.00	640.00
700-20-11	9.0000	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	Two Hundred And Fifty	250.00	2250.00
700-20-12	3.0000	AS.	SINGLE POST SIGN (Furnish and Install) (12-20)	Three Hundred And Fifty	350.00	1050.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
700-48-18	3.0000	EA.	SIGN PANEL (LESS THAN 15 SF.)	One Hundred Twenty	120.00	360.00
706-3	451.0000	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	Four Dollars Fifty Cents	4.50	2029.50
710-30	8.0000	S.Y.	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	Twenty Five	25.00	200.00
711-11-121	11,489.0000	L.F.	THERMOPLASTIC (White) (Solid) (6")	Sixty Cents	.60	6893.40
711-11-122	178.0000	L.F.	THERMOPLASTIC (White) (Solid) (8")	One Dollar	1.00	178.00
711-11-123	584.0000	L.F.	THERMOPLASTIC (White) (Solid) (12")	One Dollar Sixty Cents	1.60	934.40
711-11-124	6.0000	L.F.	THERMOPLASTIC (White) (Solid) (18")	Two Dollars	2.00	12.00
711-11-125	92.0000	L.F.	THERMOPLASTIC (White) (Solid) (24")	Two Dollar Sixty Cents	2.60	239.20
711-11-141	1,640.0000	L.F.	THERMOPLASTIC (White) (Skip) (6")	Sixty Cents	.60	984.00
711-11-151	114.0000	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	Sixty Cents	.60	68.40
711-11-160	8.0000	EA.	THERMOPLASTIC (White) (Message)	Eighty Dollars	80.00	640.00
711-11-170	26.0000	EA	THERMOPLASTIC (White) (Arrows)	Fifty Dollars	50.00	1300.00
711-11-221	11,360.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	Sixty Cents	.60	6816.00
711-11-224	103.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	Two Dollars	2.00	206.00
711-11-241	830.0000	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	One Dollar	1.00	830.00
711-11-251	126.0000	L.F.	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	Sixty Cents	.60	75.60
711-17	86.0000	S.F.	Removal of existing thermoplastic pavement markings	Five Dollars	5.00	430.00
715-1-12	26,428.0000	L.F.	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	One Dollar Seventy	1.70	44,927.60
715-2-115B	7,809.0000	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Twelve Dollars	12.00	93,708.00
715-7-12	1.0000	EA	LOAD CENTER (Furnish & Install) (Primary Voltage)	Six Thousand One Hundred Forty Four.	6144.00	6144.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-14-12A	35.0000	EA.	PULLBOX, SIDEWALK	Four Hundred Eight one	481.00	16,835.00
715-41-235	3.0000	EA	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	Two and Eight Ten	2810.00	8430.00
715-41-340	30.0000	EA.	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	Two and Nine Fifteen.	2915.00	87,450.00
			Items 715-41-235 and 715-41-340 include the HPS Luminaire.			
715-95-2	2.0000	AS.	ELECTRIC SERVICE & COORDINATION	Five Hundred Twenty Seven	527.00	1054.00
715-500-1C	33.0000	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	Twelve Ninety One.	1291.00	42,603.00
OPTIONAL ITEMS **THE FOLLOWING TWO ITEMS ARE CONTINGENT UPON THE ACTUAL FIELD CONDITIONS AND THE QUANTITIES MAY BE INCREASED, DECREASED OR ITEMS ELIMINATED BY THE ENGINEER**						
120-4	500.0000	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Five Dollars	5.00	2500.00
630-1-16B	1,500.0000	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	Ten Dollars	10.00	15,000.00
			END OF OPTIONAL ITEMS			
ADDITIVE #1 **THE FOLLOWING ADDITIVE GROUP OF ITEMS IS FOR THE SEGMENT OF ROAD FOR SW 136 STREET FROM NEW SW 157 AVENUE TO SW 152 AVENUE SHOWN ON THE PLANS. CONSTRUCTION OF THIS SEGMENT, OR PART THEREOF, IS AT THE OPTION OF THE COUNTY AND SHALL BE PURSUANT TO WRITTEN INSTRUCTIONS FROM THE COUNTY PROVIDED SUBSEQUENT TO CONTRACT AWARD. IF THE COUNTY EXERCISES THE OPTION TO CONSTRUCT ADDITIVE #1, THE CONTRACT DURATION SHALL BE INCREASED UP TO AN ADDITIONAL ONE HUNDRED (100) DAYS. ALL QUANTITIES LISTED ARE ESTIMATED AND MAY BE INCREASED, DECREASED OR ITEMS ELIMINATED BY THE ENGINEER.**						
102-74-1 OPT	21,900.0000	EA/DAY	BARRICADES (Temporary-Type I, II, VP & Drum)	Twenty One Cents	.21	4599.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-74-2 OPT	1,825.0000	EA/DAY	BARRICADES (Temporary, Type III, 6')	Four Hundred Dollars	.40	730.00
102-91-1A OPT	10,400.0000	L.F.	PAVEMENT MARKING TEMPORARY (Solid)(Any Width)(yellow or White)(Paint)	Three Hundred Dollars	.30	3120.00
102-60A OPT	1,460.0000	EA/DAY	WORK ZONE SIGNS	Three Hundred Sixty Five Dollars	.25	365.00
102-61 OPT	10.0000	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Twenty	20.00	200.00
102-77 OPT	730.0000	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	Four Hundred Dollars	.40	292.00
110-1-1B OPT	1.0000	L.S.	CLEARING AND GRUBBING	Fifty Thousand Dollars	50,000.00	50,000.00
120-1 OPT	359.0000	C.Y.	REGULAR EXCAVATION	Seven Dollars	7.00	2513.00
120-6 OPT	9,268.0000	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Twelve Dollars	12.00	111,216.00
160-4 OPT	15,320.0000	S.Y.	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	Four Dollars	4.00	61,280.00
200-1-10 OPT	13,305.0000	S.Y.	LIMEROCK BASE (8" Thick, Primed)	Fourteen Dollars Twenty four	14.24	189,463.20
327-70-1A OPT	9,166.0000	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	Two Dollars	2.00	18,332.00
331-2-1 OPT	1,330.0000	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	Ninety Dollars	90.00	119,700.00
337-2 OPT	1,235.0000	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	Ninety Dollars	90.00	111,150.00
339-1 OPT	30.0000	TON	MISCELLANEOUS ASPHALT PAVEMENT	Ninety Dollars	90.00	2700.00
351-2A OPT	50.0000	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 - Truncated Domes) As directed by the Engineer.	Forty Five Dollars	45.00	2250.00
425-1-351 OPT	13.0000	EA.	INLET CURB (TYPE P-5)< 10 '	Three Thousand Seven Hundred	3700.00	48,100.00
425-1-352 OPT	5.0000	EA.	INLET (CURB) (TYPE P-5) >10'	Four Thousand Eight Hundred	4800.00	24,000.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
425-1-361 OPT	3.0000	EA	INLET, CURB (Type P-6)< 10'	Thirty Nine Hundred	3900.00	11,700.00
425-1-452 OPT	2.0000	EA	INLET (Curb) Type J-5 (>10')	Six Thousand Five Hundred	6,500.00	13,000.00
425-1-462 OPT	2.0000	EA.	INLET (Curb) Type J-6 (>10')	Seven Thousand Three Hundred	7300.00	14,600.00
425-2-41B OPT	4.0000	EA.	MANHOLE (Type P-7) (< 10')	Three Thousand	3,000.00	12,000.00
430-171-123 OPT	360.0000	L.F.	PIPE CULVERT - 15" Diameter	Thirty Five	35.00	12,600.00
443-70-6E OPT	853.0000	L.F.	FRENCH DRAIN (36" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	One Hundred Seventy Two	172.00	146,716.00
515-1-2A OPT	2,500.0000	L.F.	PIPE HANDRAIL - GUIDERAIL (Aluminum)	Thirty Four	34.00	85,000.00
520-1-10B OPT	7,380.0000	L.F.	CONCRETE CURB AND GUTTER (Type F)	Eleven Dollars	11.00	81,180.00
520-5-4 OPT	228.0000	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	Thirty Dollars	30.00	6840.00
522-1 OPT	5,043.0000	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	Twenty Four And Thirty	24.30	122,544.90
522-2 OPT	100.0000	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	Thirty Dollars	30.00	3,000.00
536-1-01 OPT	2,500.0000	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	Twenty Seven	27.00	67,500.00
536-1-5 OPT	2,500.0000	L.F.	GUARDRAIL (Roadway, Thrie Beam)	Thirty Four	34.00	85,000.00
536-85-25 OPT	10.0000	EA	END ANCHORAGE ASSEMBLY TYPE II	Four Teen Thirty Six	1436.00	14,360.00
550-10-221 OPT	2,500.0000	L.F.	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	Twenty Seven	27.00	67,500.00
Unit price bid includes full compensation for all work required for installation, removal and disposal of temporary fence						
550-10-241 OPT	2,500.0000	L.F.	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	Forty Three Fifty	43.50	108,750.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070628

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) 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
550-74-3G OPT	2,500.0000	L.F.	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	Six Dollars	6.00	15,000.00
575-1-1 OPT	2,500.0000	S.Y.	SODDING (Pensacola Bahia or match existing) (Includes watering)	Two Dollars	2.00	5,000.00
700-20-6 OPT	23.0000	AS.	SINGLE POST SIGN (Remove)	Eighty Dollars	80.00	1840.00
700-20-11 OPT	21.0000	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	Two Hundred and Fifty	250.00	5250.00
706-3 OPT	526.0000	EA.	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	Four Dollars And Fifty	4.50	2367.00
711-11-121 OPT	11,372.0000	L.F.	THERMOPLASTIC (White) (Solid) (6")	Sixty Cents	.60	6823.20
711-11-122 OPT	387.0000	L.F.	THERMOPLASTIC (White) (Solid) (8")	One Dollar	1.00	387.00
711-11-123 OPT	124.0000	L.F.	THERMOPLASTIC (White) (Solid) (12")	One Dollar And Sixty	1.60	198.40
711-11-124 OPT	199.0000	L.F.	THERMOPLASTIC (White) (Solid) (18")	Two Dollars	2.00	398.00
711-11-125 OPT	93.0000	L.F.	THERMOPLASTIC (White) (Solid) (24")	Two Dollars And Sixty	2.60	241.80
711-11-141 OPT	3,210.0000	L.F.	THERMOPLASTIC (White) (Skip) (6")	Sixty Cents	.60	1926.00
711-11-160 OPT	1.0000	EA.	THERMOPLASTIC (White) (Message)	Eighty Dollars	80.00	80.00
711-11-170 OPT	18.0000	EA	THERMOPLASTIC (White) (Arrows)	Fifty Dollars	50.00	900.00
711-11-221 OPT	11,346.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	Sixty Cents	.60	6807.60
711-11-224 OPT	481.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	Two Dollars	2.00	962.00
715-1-12 OPT	4,000.0000	L.F.	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	One Dollar And Seventy	1.70	6800.00
715-2-115B OPT	4,000.0000	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Ten Dollars	10.00	40,000.00

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-14-12A OPT	20.0000	EA	PULLBOX, SIDEWALK	Four Hundred Eighty one	481.00	9620.00
715-41-340 OPT	17.0000	EA.	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	Two Thousand Seven Hundred Seventy five	2775.00	47,175.00
715-500-1C OPT	17.0000	EA	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	One Thousand Two Hundred Ninety one And Ninety	1,291.00	21,947.00

PUBLIC WORKS DEPARTMENT SUB-TOTAL $ 9,557,783.90

CONTRACTOR SHALL INCLUDE THE COSTS OF ALL ITEMS ABOVE INCLUDING OPTIONAL ITEMS AND ITEMS LISTED UNDER ADDITIVE # 1 IN THIS BID FORM.

SUB-TOTAL $ 9,557,783.90

10% 955,778.39
2% 191,155.68
other 177,749.07
TOTAL 10,882,467.04

Real Base
9,557,363.90

461.69

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: 9,557,783.90

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

Tax Identification Number: 591690152

D.C. Certificate of competency No: E 849

Bidder's Name: Hall Paving

Bidder's telephone Number: 305-261-3805

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

REVISED BID FORM ADDENDUM No. 5

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 136 Street to SW 120 Street **PROJECT NO:** 20070626

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED (300) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Trench Box	LF	8093.²	1.⁰⁰	8093.²
B.					
C.					
D.					
				TOTAL	8093.⁰⁰

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

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Wednesday, December 17, 2008

All Contracts for FEIN 591454861
Acosta Tractors, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
11	PW	CON	20060382	Roadway Improvements along SW 42 Street, from SW 147	Acosta Tractors, Inc.	9/3/2008	$1,107,955	10/6/2008	100% / Complete
11	PW	CON	20070626	PTP Roadway Improvements along SW 157 Avenue, from S	Acosta Tractors, Inc.	N/A	$8,776,358	5/29/2008	0% / N/A
9	PW	CON	20070735	PTP Traffic Operational Improvements along SW 180 St	Acosta Tractors, Inc.	N/A	$1,059,580		0% / N/A
0	DE	CON	629001	Multiple Award Indefinite Quantity Contract for Stor	Acosta Tractors, Inc.	9/10/2005	$7,318,182	9/2/2005	100% / Complete
0	DE	CON	630162Q	QNIP Greendale Estates Stormwater Utility Improvemen	Acosta Tractors, Inc.	8/22/2001	$644,065	3/2/2005	100% / Complete
30	WS	CON	S-731B	South Dixie Highway Water and Sanitary Sewer Improve	Acosta Tractors, Inc.	7/9/2002	$3,816,134	1/17/2006	100% / Closed
11	WS	CON	S-739A	Installation of a 36-Inch Force Main at SW 157th Ave	Acosta Tractors, Inc.	8/16/2008	$1,164,804	10/28/2008	100% / Closed
					Totals:	7	$23,887,078		

* Yellow Status=Inactive Contract

Contracts 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
DE	629001	CON	Acosta Tractors, Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	3.1
WS	S-739A	CON	Acosta Tractors, Inc.	1/3/2008	Nelson Cespedes	Interim	3.8
PW	20060382	CON	Acosta Tractors, Inc.	4/9/2008	Armando Aragon	Interim	4.0
WS	S-739A	CON	Acosta Tractors, Inc.	5/15/2008	Nelson Cespedes	Project conclusion or closeout	3.0
PW	20060382	CON	Acosta Tractors, Inc.	10/22/2008	Armando Aragon	Project conclusion or closeout	4.0

Evaluation Count: 5 Contractors: 1 Average Evaluation: 3.6

Exit

MIAMI-DADE COUNTY

Department of Small Business Development

Violations Report as of 12/5/2008

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
A & P AIR CONDITIONING CORPORATION									
	9/6/2005	20030101001	PR	90-143				Submittal of inaccurate payrolls	Closed 8/14/2006
A-1-A / JAY-RAY A/C AND APPLIANCE SERVICE, INC.									
	12/13/2005	POGS0500643 W40041CM00233	GS	97-52				CSBE firm subcontracted work out	Closed 2/22/2006
ABLE SANITATION, INC.									
	5/19/2005	6118-3/07	XX	99-44				Failed to respond to Payroll Audit (LW)	Closed 6/15/2006
ACE CONSTRUCTION , INC.									
	10/20/2003	6123-2/03-POAPGS0302400	GS	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed 8/14/2006
	7/8/2004	CICC7040-0/07-POFR0300555	CR	97-52			$205,810.00	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
	7/8/2004	CICC7040-0/07-POFR0300555	CR	90-143				Failed to submit Payrolls	Closed 8/11/2006
	7/8/2004	CICC7040-0/07-POFR0300555	CR	90-143				Failed to submit Payrolls	Closed 8/14/2006
	9/1/2004	CICC7040-0/07-POFR0300555	CR	97-52				Failure to submit Monthly Utilization Report	Closed 8/11/2006
ACOSTA TRACTORS INC									
	7/20/2002	S-731B	WS	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed 12/20/2005
	11/3/2006	ML 044533075	ML	97-52			$43,913.28	Prime failed to meet CSBE subcontractor goal	Closed 10/7/2008
ACOUSTI ENGINEERING COMPANY OF FLORIDA, INC.									
	11/10/2004	MIA-739A WS 9.3	AV-AA	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed 6/28/2007
ADVENTURE ENVIRONMENTAL, INC.									

MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: November 21, 2008

FIRM NAME	DATE OF VIOLATION	PROJECT NUMBER	DEPT	PROGRAM	MAKE-UP AMOUNT	APPROVED PLANS		MAKE-UP BALANCE
						Amount	Dept	
Adventure Environmental, Inc.	9/11/2007	CCDR5	Derm	CSBE	72,841.44	-		72,841.44
	9/11/2007	CCDR1	Derm	CSBE	68,829.24	-		68,829.24
	9/11/2007	CCDR3	Derm	CSBE	56,913.06	-		56,913.06
American Earth Movers, Inc.	11/16/2007	CCDR2	Derm	CSBE	337,836.00	129,908.61	Parks/ PWD	207,927.39
Buade Construction Company	12/21/2000	98016	Parks	CSBE	7,000.00	-		7,000.00
Budget Construction, Co	6/22/2007	40070103006	Parks	CSBE	823,316.00	-		823,316.00
	6/18/2008	400701-05-004	Parks	CSBE	170,575.40	-		170,575.40
DACA Environmental, Inc.	2/17/2003	W-799R	WASD	CSBE	171,283.66	-		171,283.66
Dato Electric, Inc.	10/31/2006	MIA-737H	MDAD	CSBE	996,145.00	-		996,145.00
Development & Communication Group of Florida, Inc.	4/6/2005	POSW0400740, RPQ #04T002	SWM	CSBE	24,622.55	-		24,622.55
	12/20/2006	POWS0607759 T0708	WASD	CSBE	600,000.00	-		600,000.00
Environmental Science Associates Corporation	3/9/2007	E02-MDAD-01, E (HO8	MDAD	CBE	6,129.46	-		6,129.46
F C E Engineers, Inc.	1/31/2002	630121Q	PWD	CSBE	281,748.52	-		281,748.52
	1/31/2002	662460	PWD	CSBE	455,423.32	-		455,423.32
	1/31/2002	671703	PWD	CSBE	99,950.01	-		99,950.01
	1/31/2002	693136Q	PWD	CSBE	113,785.07	-		113,785.07
	1/31/2002	693203Q	PWD	CSBE	360,538.68	-		360,538.68
	1/31/2002	662257	PWD	CSBE	135,930.77	-		135,930.77
M. Villa & Associates, Inc.	8/10/2001	CDQNIP 1	CED	CSBE	203,912.67	-		203,912.67
Metro Express, Inc.	1/4/2006	630022	PWD	CSBE	78,760.05			78,760.05
Petro Hydro, Inc.	6/30/2006	20030180	PWD	CSBE	293,656.57	-		293,656.57
	2/6/2007	20030009	PWD	CSBE	264,000.00	-		264,000.00
	4/10/2007	20050291	PWD	CSBE	320,248.48	-		320,248.48
Pino Kaoba & Associates, Inc.	8/23/2007	MDFRD-DB-09 DB04-F	FIRE	CSBE	314,039.70	-		314,039.70
	8/23/2007	DB04-FIRE-02/MDFR	FIRE	CSBE	349,267.00	-		349,267.00
	8/23/2007	MDFRD-DB-11 DB04-F	FIRE	CSBE	498,769.80	-		498,769.80
Raydan Electric, Inc.	1/26/2007	20030015	PWD	CSBE	16,632.00	-		16,632.00

MIAMI-DADE COUNTY

DEBARRED CONTRACTORS LIST
(MONTHLY REPORT)
Report Period: November 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 Guldner	Vice President/VFAS	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/282005 - 12/27/2010	No
HEARD Communications , Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/282005 - 12/27/2010	No
Pedro Penton	Officer/Owner	International Systems and Electronic Corporation, Inc. (ISE)	8899 N.W. 18th Terrace, Mia, Florida	Miami-Dade County Aviation Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County or Lessee, Tenant or Persons Conducting Business Within the Airport Boundaries 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

DEBARRED CONTRACTORS LIST
(MONTHLY REPORT)
Report Period: November 2008

Gilberto Alonso	President/Owner	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
Sonia Condo Alonso	Officer/Owner	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
Worldwide Industries, Inc	Worldwide Industries, Inc.	Worldwide Industries, Inc.	3653 Cagney Drive Tallahassee, Fl 32309	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, Fl 32309	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, Fl 32309	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	02/01/2008 - 02/02/2013	Yes

FLORIDA DEPARTMENT OF STATE
DIVISION OF CORPORATIONS

Detail by Entity Name

Florida Profit Corporation

ACOSTA TRACTORS INC

Filing Information

Document Number	424214
FEI Number	591454861
Date Filed	04/25/1973
State	FL
Status	ACTIVE

Principal Address

11986 NW 97 AVE
HIALEAH GARDENS FL 33018 US

Changed 04/30/2007

Mailing Address

11986 NW 97 AVE
HIALEAH GARDENS FL 33018 US

Changed 04/30/2007

Registered Agent Name & Address

ACOSTA, FELIX F
10043 NW 131 STREET
HIALEAH GARDENS FL 33018 US

Name Changed: 07/10/2008

Address Changed: 04/30/2007

Officer/Director Detail

Name & Address

Title P

ACOSTA, FELIX F
10043 NW 131 STREET
HIALEAH GARDENS FL 33018

Title ST

73

ACOSTA, MAYRA
10043 NW 131 STREET
HIALEAH GARDENS FL 33018

Title VP

ROS, ALEX
10921 SW 102 CT
MIAMI FL 33176

Title VP

ACOSTA, FRANK P
10043 N.W. 131ST STREET
HIALEAH GARDENS FL 33018

Annual Reports

Report Year	Filed Date
2007	04/30/2007
2008	01/07/2008
2008	07/10/2008

Document Images

07/10/2008 -- ANNUAL REPORT	View image in PDF format
01/07/2008 -- ANNUAL REPORT	View image in PDF format
04/30/2007 -- ANNUAL REPORT	View image in PDF format
05/02/2006 -- ANNUAL REPORT	View image in PDF format
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02/25/1998 -- ANNUAL REPORT	View image in PDF format
02/18/1997 -- ANNUAL REPORT	View image in PDF format
02/27/1996 -- ANNUAL REPORT	View image in PDF format
03/21/1995 -- ANNUAL REPORT	View image in PDF format

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

Previous on List **Next on List** **Return To List**

No Events **No Name History** Entity Name

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MEMORANDUM

MIAMI-DADE COUNTY

183311

2008 FEB -8 AM 11:47

CLERK OF THE BOARD
MIAMI-DADE COUNTY, FLA.

CLERK OF COURTS
MIAMI-DADE COUNTY, FLA.

Date: 1/15/2008

To: George M. Burgess
County Manager

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

Attn: Johnny Martinez, P.E.
Office of Capital Improvements

Subject: Request to Advertise for People's Transportation Plan (PTP) Roadway Improvements Along SW 157 Avenue, from SW 136 Street to SW 120 Street - Project No: 20070626 PTP; Contract No: 20070626

Recommendation

This Request to Advertise for Construction Contract No. 20070626 has been prepared by the Public Works Department (PWD) on behalf of the Water and Sewer Department (WASD) and is recommended for approval pursuant to Section 2-8.1 of the Code of Miami-Dade County.

Scope

PROJECT NAME: PTP Roadway Improvements along SW 157 Avenue, from SW 136 Street to SW 120 Street

PROJECT NO: 20070626 PTP

CONTRACT NO: 20070626

PROJECT DESCRIPTION: The work under this contract consist of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for the construction of a new four (4) lane roadway along SW 157 Avenue, from SW 136 Street to SW 120 Street and along SW 136 Street, from the new SW 157 Avenue to the existing SW 157 Avenue. Work consists of new sidewalks, curb and gutters, median, storm water drainage, new signage, pavement markings, signalization and roadway lighting. The project also includes the construction of a new 36" force main along SW 157 Avenue, from SW 136 Street to SW 120 Street; and along SW 136 Street, from the new SW 157 Avenue to the existing SW 157 Avenue as part of the overall wastewater master plan to complete a connection north of SW 112 Street.

RECEIVED
2008 JAN 22 P 3:46
CAPITAL IMPROVEMENTS

PROJECT LOCATION: SW 157 Avenue, from SW 136 Street to SW 120 Street

PROJECT SITES:	LOCATION	DIST	ESTIMATE	T-S-R
	SW 157 Avenue from SW 136 Street to SW 120 Street	30	$11,420,956.27	0 -0 -0

PRIMARY COMMISSION DISTRICT: District 11 Joe A. Martinez

APPROVAL PATH: Manager's Authority

USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

Fiscal Impact / Funding Source

FUNDING SOURCES:	**SOURCE**	**AMOUNT**
	Wastewater Connection Charges and WASD Revenue Bonds	$3,046,249.27
	PTP revenues including but is not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). The proposed improvements qualify under the allowable work categories included in the PTP Major Highway and Roadway Improvements Section. This site-specific project is included in the PTP Ordinance under the Board Requested Projects in Commission District 11.	$8,374,707.00
	Total Funding:	$11,420,956.27

PTP FUNDING: Yes

GOB FUNDING: No

CAPITAL BUDGET PROJECTS:	**BUDGET PROJECT / DESCRIPTION**	**RTA ESTIMATE**
	601070-CONSTRUCTION OF SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET Book Page: 84 Funding Year: Adopted Capital Budget Book for FY 07-08, prior years' funds. (The total available funding for prior years' is $624,000; however, $380,674.75 was used on Project No. E04-PW-06; Contract No. 20040354 for Professional Engineering Design Services).	$243,325.25
	601070-CONSTRUCTION OF SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET Book Page: 84 Funding Year: Adopted Capital Budget Book for FY 07-08, FY 07-08 funds. (The total available funding for this FY is $1,900 mil).	$1,900,000.00
	601070-CONSTRUCTION OF SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET Book Page: 84 Funding Year: Adopted Capital Budget Book for FY 07-08, FY 08-09 funds. (The total available funding for this FY is $7,701 mil).	$6,231,381.75
	9651071-PUMP STATION IMPROVEMENTS PROGRAM Book Page: 286 Funding Year: Adopted Capital Budget Book for FY 07-08, from prior years' funds.	$3,046,249.27
	Project Totals:	$11,420,956.27

ESTIMATED CONTRACT PERIOD:	365 Days.			
ESTIMATED CONTINGENCY PERIOD:	36 Days.			
IG FEE INCLUDED IN BASE CONTRACT:	Yes			
ART IN PUBLIC PLACES:	No			
BASE ESTIMATE:	$10,067,372.00		WASD $2,680,580; PWD $7,386,792	
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE** Infrastructure	**PERCENT** 10%	**AMOUNT** $1,006,737.00	**COMMENT** WASD $268,058.00; PWD $738,679
PERMIT FEES :	$116,249.07	1.15%	WASD $76,249.07; PWD $40,000	
FPL CONNECTION ALLOWANCE :	$1,500.00	0.01%		
BITUMINOUS MATERIAL ADJUSTMENT :	$20,000.00	0.20%		
MAINTENANCE OF TRAFFIC :	$169,098.20	1.68%	WASD $21,362.20; PWD $147,736	
OFF-DUTY LAW ENFORCEMENT OFFICER :	$40,000.00	0.40%		
TOTAL DEDICATED ALLOWANCE:	$346,847.27			
COST ESTIMATE:	$11,420,956.27			

Track Record / Monitor

EXPLANATION	Not applicable - will be provided at the time of Award.
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
REVIEW COMMITTEE:	**MEETING DATE:** 10/17/2007 **SIGNOFF DATE:** 10/22/2007
RESPONSIBLE WAGES:	Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	MEASURE GOAL		COMMENT
	CSBE	15.00%	
	CWF	0.00%	Not applicable.
MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2930	jmc1@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Otto Rojas	(305) 375-4684	orojas@miamidade.gov

Background

BACKGROUND: The Memorandum of Agreement (MOA) between WASD and PWD was approved and attached herein for reference. This project is needed to construct and improve roads, install water mains and sewer force main and appurtenances along the proposed roads. See MOA for a detail scope of work and the responsibilities of each department.

DEPARTMENT FINANCE: _____ 1/16/08
DEPT FINANCE OFFICER: DATE:

INDEX CODES: CPE33225591 CPEPTP111157 1/15/08 FOR FRANK AIRA
$8,314,707 WASD-$3,046,249.27 TO BE reimb @ issuance of Award. RER 1/16/0

BUDGET APPROVAL FUNDS AVAILABLE: _____ 1-22-08 * _____
OSBM DIRECTOR DATE FOR WASD FUNDS

CAPITAL IMPROVEMENTS CONCURRENCE: for _____ 2/7/08
OCI DIRECTOR DATE

* RTA ONLY; ST. FINAL PROGRAMMING/APPROVAL OF SERIES 2008 SUNSHINE BOND ISSUANCE. 1-22-0

_____ 2/7/08
ASSISTANT COUNTY MANAGER DATE

CLERK DATE _____
DATE

CONSTRUCTION OF SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET PROJECT # 601070

DESCRIPTION: Construct one mile of a new four lane road

LOCATION: SW 157 Ave from SW 136 St to SW 120 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 11
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 9, 11

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	24	0	0	0	0	0	0	0	24
PTP Bond Program	600	1,900	7,701	0	0	0	0	0	10,201
TOTAL REVENUE:	624	1,900	7,701	0	0	0	0	0	10,225

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	525	0	0	0	0	0	0	0	525
Construction	99	1,900	7,701	0	0	0	0	0	9,700
TOTAL EXPENDITURES:	624	1,900	7,701	0	0	0	0	0	10,225

CONSTRUCTION OF SW 157 AVENUE FROM SW 184 STREET TO SW 152 STREET PROJECT # 609590

DESCRIPTION: Construct two miles of a new four lane road

LOCATION: SW 157 Ave from SW 184 St to SW 152 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 9
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 9, 11

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	26	0	0	0	0	0	0	0	26
PTP Bond Program	500	900	12,378	0	0	0	0	0	13,778
TOTAL REVENUE:	526	900	12,378	0	0	0	0	0	13,804

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	526	0	0	0	0	0	0	0	526
Construction	0	900	12,378	0	0	0	0	0	13,278
TOTAL EXPENDITURES:	526	900	12,378	0	0	0	0	0	13,804

DESIGN AND CONSTRUCTION ADMINISTRATION ON FLAGLER STREET FROM NW 2 AVENUE TO BISCAYNE BOULEVARD PROJECT # 602400

DESCRIPTION: Convert Flagler St from one-way to two-way from NW 2 Ave to Biscayne Blvd

LOCATION: Flagler St from NW 2 Ave to Biscayne Blvd
City of Miami
DISTRICT LOCATED: 5
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 5

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Road Impact Fees	1,074	0	0	0	0	0	0	0	1,074
TOTAL REVENUE:	1,074	0	0	0	0	0	0	0	1,074

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	500	0	0	0	0	0	0	0	500
Construction	474	100	0	0	0	0	0	0	574
TOTAL EXPENDITURES:	974	100	0	0	0	0	0	0	1,074

BUDGET PROJECT 601070

Project Title: 601070-CONSTRUCTION OF SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET

Project Desc: Construct a new 1.0 mile four lane road

Project($$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	N/A	9/30/2006	624	1,900	7,701	0	0	10,225
Revenue			624	1,900	7,701	0	0	10,225

Project Type: PTP Update Type

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Planning/Design	N/A	N/A	525	0	0	0	0	525
Construction	N/A	N/A	99	1,900	7,701	0	0	9,700

CIIS Milestones Add GEO Coded Site

EXIT

Current Contracts for Project 601070

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20040354	SW 157 Avenue, from SW 136 Str	$0.00	$380,674.75	$345,674.75
PW	20070626	PTP Roadway Improvements along	$243,325.25	$0.00	$0.00
PW	20070626	PTP Roadway Improvements along	$1,900,000.00	$0.00	$0.00
PW	20070626	PTP Roadway Improvements along	$6,231,381.75	$0.00	$0.00
		Total Allocated:	$8,374,707.00	$380,674.75	

Current Sites for Project 601070

Site	Location
73081	SW 157 Avenue from SW 136 Street to SW 120 Street

PUMP STATION IMPROVEMENTS PROGRAM **PROJECT # 9651071**

DESCRIPTION: Upgrade pump stations systemwide to meet forecasted demands

LOCATION: Systemwide
Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: Systemwide
DISTRICT(s) SERVED: Systemwide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Wastewater Connection Charges	11,603	0	4,385	0	0	0	0	0	15,988
WASD Revenue Bonds Sold	31,004	0	0	0	0	0	0	0	31,004
Future WASD Revenue Bonds	0	0	0	10,000	0	8,000	0	26,000	44,000
TOTAL REVENUE:	**42,607**	**0**	**4,385**	**10,000**	**0**	**8,000**	**0**	**26,000**	**90,992**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	2,397	1,263	616	657	253	228	501	2,366	8,281
Construction	23,943	12,617	6,156	6,562	2,528	2,272	4,999	23,634	82,711
TOTAL EXPENDITURES:	**26,340**	**13,880**	**6,772**	**7,219**	**2,781**	**2,500**	**5,500**	**26,000**	**90,992**

SANITARY SEWER SYSTEM EXTENSION **PROJECT # 9653281**

DESCRIPTION: Extend sewer system lines to include the existing sanitary sewer needs assessment

LOCATION: Systemwide
Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: Systemwide
DISTRICT(s) SERVED: Systemwide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Wastewater Renewal Fund	28,222	660	4,000	4,000	4,000	4,000	4,000	4,000	52,882
EPA Grant	500	500	0	500	1,500	0	0	0	3,000
Building Better Communities GOB Program	1,633	1,965	1,468	6,693	3,216	2,064	3,688	75,005	95,732
TOTAL REVENUE:	**30,355**	**3,125**	**5,468**	**11,193**	**8,716**	**6,064**	**7,688**	**79,005**	**151,614**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	1,359	831	1,256	1,117	793	552	700	7,190	13,798
Construction	13,574	8,299	12,550	11,155	7,923	5,511	6,988	71,816	137,816
TOTAL EXPENDITURES:	**14,933**	**9,130**	**13,806**	**12,272**	**8,716**	**6,063**	**7,688**	**79,006**	**151,614**

BUDGET PROJECT 9651071

Project Title: 9651071-PUMP STATION IMPROVEMENTS PROGRAM

Project Desc: Upgrade pump stations systemwide to meet forecasted demands

Project($$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	10/1/1998	9/30/2011	26,340	13,880	6,772	7,219	2,781	90,992
Revenue			42,607	0	4,385	10,000	0	90,992

Project Type: Capital Update Type

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Planning/Design	N/A	N/A	2,397	1,263	616	657	253	8,281
Construction	N/A	N/A	23,943	12,617	6,156	6,562	2,528	82,711

CIIS Site Info

SITE / Location:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
72351-111 NW 1 ST 33128			0	0	0	0	0	0

CIIS Milestones Add GEO Coded Site

EXIT

Current Contracts for Project 9651071

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
WS	20070487	PTP Roadway Improvements Along	$2,293,023.12	$0.00	$0.00
WS	20070626	PTP Roadway Improvements along	$3,046,249.27	$0.00	$0.00
WS	S-700A-01	Repairs or installations of Pu	$0.00	$700,000.00	$700,000.00
WS	S-739A	Installation of a 36-Inch Forc	$1,966,000.00	$0.00	$1,164,804.11
WS	S-739A	Installation of a 36-Inch Forc	$0.00	$1,316,228.64	$1,164,804.11
WS	S-827	Installation of Approx. 4600 L	$1,250,000.00	$0.00	$779,024.60
WS	S-827	Installation of Approx. 4600 L	$0.00	$880,297.80	$779,024.60
		Total Allocated:	$8,555,272.39	$2,896,526.44	

Current Sites for Project 9651071

Site	Location
68611	Various Locations
72351	111 NW 1 ST 33128

REVISED BY PWD ESTIMATE
INSTALLATION OF 36-INCH D.I. F.M. IN SW 157 AVENUE
FROM SW 136 STREET TO SW 120 STREET
Date: 08-30-07 **ER-47091(PHASE-D)**

Item	Description	Qty.	Units	$/Units	Total
1	Furnish 36" D.I. Pipe & Fittings (Including restraint area).	7,260	L.F.	$115.00	$834,900.00
2	Install 36" D.I. Pipe & Fittings.	7,260	L.F.	$80.00	$580,800.00
3	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	6	E.A.	$90,000.00	$540,000.00
4	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	6	E.A.	$10,000.00	$60,000.00
5	Making the connection of the proposed 36" ductile iron pipe force main to the existing 36" force mainat Station 215+57		Aggr. Sum		$10,000.00
6	Making the connection of the proposed 36" ductile iron pipe force main to the existing 36" force mainat Station 157+86		Aggr. Sum		$8,000.00
7	Furnish & Install Automatic Air Release Valve Assembly complete.	5	E.A.	$2,500.00	$12,500.00
8	Furnish and install additional suitable backfill material.	500	C.Y. (Cont. Item)	$20.00	$10,000.00
9	Trench over cut in foot depth increments, for any size pipe.	1200	C.Y. (Cont. Item)	$10.00	$12,000.00
10	Constructing limerock base for type "I" permanent paving repairs	60	S.Y. (Cont. Item)	$20.00	$1,200.00
11	Constructing of asphalt concrete surface course for type "I" permanent paving repairs	60	S.Y. (Cont. Item)	$15.00	$900.00
12	Constructing Type "V" permanent paving repairs (nominal 1" thick machine-laid asphalt concrete wearing surface overlay), one lane.	1,870	S.Y. (Cont. Item)	$15.00	$28,050.00
13	Milling existing Asphalt Pavement (1" Avg. Depth)	1,870	S.Y. (Cont. Item)	$5.00	$9,350.00
14	Sheeting & shoring ordered left in place by the Engineer	100	Sq. Ft. (Cont. Item)	$20.00	$2,000.00
15	Sheeting & shoring on both sides of pipe trench to control trench with.	1200	L.F. (Cont. Item)	$10.00	$12,000.00
16	Polyethylene wrap for D.I.P. as ordered by the Engineer.	7260	L.F. (Cont. Item)	$2.00	$14,520.00

20	7% sales tax for furnish and delivering material for this project, specifically for items: 1, & 3.				$96,243.00
21	5% for storage and handling of material furnished by the contractor for this project, specifically for items: 1, & 3.				$68,745.00
26	Factor for cost increase from present to approximate time when project will go out for bid (18 months (+/-), at 4% annual rate).				$165,750.00
18	Mobilization and Demobilization (10%) Base		Aggr. Sum		$213,622.00
17			**BASE Subtotal=1**		**$2,680,580.00**
24	For unforeseeable conditions for minor construction changes and for quantity adjustments, if ordered by the engineer, 10% of the subtotal shown above.		Allowance Acc. (10%)		$268,058.00
19	Furnish Traffic Control (1%) MOT		(Cont. Item)		$21,362.20
23	Approved Permit Fee Reimbursable Fee		Reimbursable Fee (3%)		$76,249.07
22			**GRAND TOTAL**		**$3,046,249.27**

Base 10,067,372.00
999 1,006,737.00
Allo. 346,847.27

11,420,956.27

MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT HIGHWAY DIVISION		
ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS		
Project Description: SW 157 Ave from SW 136 St to SW 120 St PWD PROJECT No. 20040354		
DATE:		
ITEM	COST ESTIMATE	TOTAL JOB (%)
GENERAL CONSTRUCTION OPERATIONS	38,954	0%
CONTROL OF EROSION & WATER POLLUTION	17,825	0%
CLEARING & GRUBBING	746,808	9%
EARTHWORK	1,694,804	20%
REMOVAL OF SOLID WASTE MATERIAL	0	0%
BITUMINOUS SURFACE COURSES AND CONCRETE PAVEMENT	807,514	10%
DRAINAGE STRUCTURES & PIPES	1,877,458	22%
CONCRETE	801,757	10%
GUARDRAIL & FENCE	146,569	2%
SODDING & TREE RELOCATION	32,690	0%
IRRIGATION	-	0%
SIGNALIZATION	322,460	4%
PAVEMENT MARKING & SIGNAGE	72,411	1%
LIGHTING	805,540	10%
BRIDGE	-	0%
INSPECTOR GENERAL (0.25%)	18,467	0%
BASE ESTIMATED COST	7,386,792	
CONTINGENCY FUND (10%)	738,679	9%
SUBTOTAL	8,125,471	
MAINTENANCE OF TRAFFIC (MOT)(2%)	147,736	2%
OFF DUTY LAW ENFORCEMENT OFFICER	40,000	0%
BITUMINOUS MATERIAL ADJUSTMENT	20,000	0%
PWD PERMIT ALLOWANCES	40,000	0%
FPL CONNECTION ALLOWANCE	1,500	0%
GRAND TOTAL	$ 8,374,707	100%

Memorandum of Agreement Between Public Works and Water and Sewer Departments of Miami-Dade County for Road and Sewer Utility Improvements Along SW 157th Avenue between SW 136th and SW 120th Streets

The execution of this Memorandum of Agreement represents the desire between Miami-Dade County Public Works Department (PWD) and Miami-Dade Water and Sewer Department (WASD) to enter into a joint project agreement to construct roads, install a sewer force main and appurtenances along the proposed road "SW 157th Avenue from SW 136th Street to SW 120th Street (sta. 100+00 to sta. 160+00) and SW 136th Street from the new SW 157th Avenue to the existing SW 157th Avenue (from sta. 202+00 to sta. 215+17.35).

This Memorandum of Agreement, when approved and accepted by the directors of the departments, shall set forth the terms and conditions under which said road improvements, sewer force main design, installations and construction be administered, performed, paid and executed, as follows:

1. PWD has a road development project scheduled for the area along SW 157th Avenue from SW 136th Street to SW 120th Street and SW 136th Street from the new SW 157th Avenue to the existing SW 157th Avenue within the People's Transportation Plan. PWD is in charge of developing the construction documents for proposed road relocation of SW 157th Avenue from SW 136th Street to SW 120th Street (from sta. 100+00 to sta. 160+00) and the proposed SW 136th Street from the new SW 157th Avenue to existing SW 157th Avenue (from sta. 202+00 to 215+17.35). WASD is in charge of developing the construction documents for a proposed 36-inch sewer force main installation along the new SW 157th Avenue from SW 136th Street to SW 120th Street (from sta. 100+00 to sta. 160+00) and along SW 136th Street from the new SW 157th Avenue to the existing SW 157th Avenue (from sta. 202+00 to sta. 215+17.35) as part of the overall wastewater master plan to complete a connection north of SW 112th Street.

2. PWD will perform final constructability reviews of the PWD proposed road and the WASD design documents for the sewer force main installation. WASD will also review the design documents for the road development project. Conflicts will be discussed and modifications made to accommodate the work of both departments. WASD design documents will be jointly incorporated into the official PWD construction contract documents.

3. WASD will provide PWD with the Bid Plans, Technical Specifications and Special Provisions for the sewer force main. These specifications and provisions shall be incorporated into the County construction contract documents and enforced by the PWD project manager and WASD project manager.

4. PWD will administer the project from bid notification to contract completion. WASD will review its respective utility related bid tabulation items to determine the equitability and acceptance of the bid as it relates to the utility installation within the PWD time requirements. PWD will conduct and administer a Mandatory Pre-Bid meeting for all

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contractors who are interested in submitting bids. WASD shall provide an Engineer of Record for the utility portion of the project for consultation on any technical changes.

5. The bid form will be divided into two sections, grouped by WASD bid items and PWD bid items. Bid items that affect all work segments will be identified and allocated by mutual agreement in writing and approved by both Department Directors.

6. In the event the lowest bidder's cost for the utility installation portion of the project is substantially higher than the budgeted utility cost, and WASD decides not to proceed with the utility installation, the PWD roadway project shall continue independently and without interruption.

7. PWD will administer the entire construction phase of the project. WASD will provide an on site project manager and/or inspector to oversee the utility installations and ensure the utility installations are performed in accordance with WASD specifications and standards, which include but is not limited to; installation, pressure testing and certification of the sewer facilities. PWD's Engineer of Record will provide certification of the sewer force main installation, as it may be required by WASD. It is understood that the entire project will be managed in such a manner that it will not be a detriment to each department's portion of contract work and with the County's best interest in mind at all times.

8. WASD shall have the right to review and approve any design deviations, requests for information and other technical issues prior to any field changes for its respective utility installation portions of the project. WASD will provide extra funding to cover any design deviations for its respective utility installation portion and time approval of deviations, limited to the monetary contractual provisions of the PWD construction contract.

9. WASD will require that the installed sewer utility lines be tested in accordance with the prescribed WASD specifications before any additional installation is continued. This requirement will be in the sewer utility specifications that will be provided to PWD to be incorporated in the County construction contract documents and sequence of construction.

10. WASD will participate in the approval of all utility installation related bid items that are submitted on the progress payment request. PWD and WASD will address, process and approve any time extensions, additional work, claims or change orders which arise within the scope of this project. PWD shall consult WASD in all additional work, claims or change orders related to the utility installations prior to agreeing to any such additional work, claims or change orders. PWD shall incorporate WASD in its written approval process as it relates to time extensions, extra work, claims or change orders generated by its respective utility installations. WASD will actively participate and comply with the entire PWD approval process, requirements and procedures.

11. The PWD construction contractor shall provide complete and certified as-builts to WASD in the prescribed manner as required in the WASD Technical Specifications. PWD shall not release any payment, including the final payment that will prejudice the preparation of the as-builts until WASD has approved and accepted the as-builts.

12. Funding responsibilities are as follows:

- PWD will be responsible for funding design and construction of the proposed SW 157th Avenue from SW 136th Street to SW 120th Street (sta. 100+00 to sta. 160+00) and SW 136th Street from the new SW 157th Avenue to the existing SW 157th Avenue (from sta. 202+00 to sta. 215+17.35) attributable to the People's Transportation Plan as funding source, BCC Resolution R-334-06.
- WASD will be responsible for the funding of the design and construction of the proposed 36" sewer force main along the new SW 157th Avenue from SW 136th Street to SW 120th Street (sta. 100+00 to 160+00) and along SW 136th Street from the new SW 157th Avenue to the existing SW 157th Avenue (from sta. 202+00 to sta.215+17.35).

13. WASD will transmit the funding of its respective utility installations to PWD upon the issuance of the Recommendation of Award to the successful bidder. Upon completion and acceptance of construction, any remaining monies allocated for the WASD portion of the project shall be returned to the respective Department.

14. All issues that arise while executing this project will be resolved with the County's best interest in mind.

Agreed and Accepted by:

John W. Renfrow, P.E. MDWASD Director — Date: 4-27-07

Esther Calas, P.E. MDPWD Director — Date: 5-29-07

BID TABULATION REPORT
July 17, 2008 3:38 PM

Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
1A	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	210.00	1,524,600.00	1,524,600.00
2A	For installing 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	12.90	93,654.00	93,654.00
3A	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	EA.	6.00	92,525.00	555,150.00	555,150.00
4A	For installing 36-inch plug valve complete with valve box and riser pipe.	EA.	6.00	4,790.00	28,740.00	28,740.00
5A	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	L.S.	1.00	40,290.00	40,290.00	40,290.00
6A	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	L.S.	1.00	8,680.00	8,680.00	8,680.00
7A	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	EA.	5.00	3,130.00	15,650.00	15,650.00
8A	For trench overcut in 1-foot depth increments.	L.F.	1,200.00	0.01	12.00	12.00
9A	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, If ordered by the Engineer.	L.F.	7,260.00	0.01	72.60	72.60
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	495.00	0.01	5.82	4.95
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,070.00	0.25	3,517.50	3,517.50
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	2,520.00	0.50	1,260.00	1,260.00
102-74-1 OPT	BARRICADES (Temporary-Type I, II, VP & Drum)	EA/DAY	21,900.00	0.25	5,475.00	5,475.00
102-74-2 OPT	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,825.00	0.50	912.50	912.50
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,140.00	0.50	570.00	570.00
102-89	TEMPORARY IMPACT ATTENUATOR	LO	3.00	0.01	0.03	0.03
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	2,250.00	0.60	1,350.00	1,350.00
				0.60	6,240.00	6,240.00

BID TABULATION REPORT
July 17, 2008 3:38 PM

Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: DOWNRITE ENGINEERING CORP.

Address: 14241 SW 143 COURT

City/ST/Zip: MIAMI/ FLORIDA/33186

Item No	Description	Unit	Quantity			
1A	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	168.15	1,220,769.00	1,220,769.00
2A	For installing 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	32.40	235,224.00	235,224.00
3A	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	EA.	6.00	78,200.00	469,200.00	469,200.00
4A	For installing 36-inch plug valve complete with valve box and riser pipe.	EA.	6.00	4,000.00	24,000.00	24,000.00
5A	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	L.S.	1.00	28,010.00	28,010.00	28,010.00
6A	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	L.S.	1.00	30,330.00	30,330.00	30,330.00
7A	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	EA.	5.00	7,900.00	39,500.00	39,500.00
8A	For trench overcut in 1-foot depth increments.	L.F.	1,200.00	6.00	7,200.00	7,200.00
9A	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, If ordered by the Engineer.	L.F.	7,260.00	3.00	21,780.00	21,780.00
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	495.00	35.00	17,325.00	17,325.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,070.00	0.19	2,673.30	2,673.30
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	2,520.00	0.42	1,058.40	1,058.40
102-74-1 OPT	BARRICADES (Temporary-Type I, II, VP & Drum)	EA/DAY	21,900.00	0.19	4,161.00	4,161.00
102-74-2 OPT	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,825.00	0.42	766.50	766.50
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,140.00	0.37	421.80	421.80
102-89	TEMPORARY IMPACT ATTENUATOR	LO	3.00	1,580.00	4,740.00	4,740.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	2,250.00	0.53	1,192.50	1,192.50
				0.53	5,512.00	5,512.00

BID TABULATION REPORT
July 17, 2008 3:38 PM

Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
1A	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	171.00	1,241,460.00	1,241,460.00
2A	For installing 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	60.75	441,045.00	441,045.00
3A	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	EA.	6.00	83,500.00	501,000.00	501,000.00
4A	For installing 36-inch plug valve complete with valve box and riser pipe.	EA.	6.00	7,000.00	42,000.00	42,000.00
5A	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	L.S.	1.00	40,000.00	40,000.00	40,000.00
6A	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	L.S.	1.00	10,000.00	10,000.00	10,000.00
7A	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	EA.	5.00	7,500.00	37,500.00	37,500.00
8A	For trench overcut in 1-foot depth increments.	L.F.	1,200.00	2.00	2,400.00	2,400.00
9A	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, If ordered by the Engineer.	L.F.	7,260.00	2.00	14,520.00	14,520.00
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	495.00	40.00	19,800.00	19,800.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,070.00	0.21	2,954.70	2,954.70
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	2,520.00	0.40	1,008.00	1,008.00
102-74-1 OPT	BARRICADES (Temporary-Type I, II, VP & Drum)	EA/DAY	21,900.00	0.21	4,599.00	4,599.00
102-74-2 OPT	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,825.00	0.40	730.00	730.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,140.00	0.40	456.00	456.00
102-89	TEMPORARY IMPACT ATTENUATOR	LO	3.00	1,050.00	3,150.00	3,150.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	2,250.00	0.30	675.00	675.00
				0.30	3,120.00	3,120.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
1A	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	182.00	1,321,320.00	1,321,320.00
2A	For installing 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	22.00	159,720.00	159,720.00
3A	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	EA.	6.00	91,000.00	546,000.00	546,000.00
4A	For installing 36-inch plug valve complete with valve box and riser pipe.	EA.	6.00	1,900.00	11,400.00	11,400.00
5A	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	L.S.	1.00	30,000.00	30,000.00	30,000.00
6A	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	L.S.	1.00	8,000.00	8,000.00	8,000.00
7A	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	EA.	5.00	2,300.00	11,500.00	11,500.00
8A	For trench overcut in 1-foot depth increments.	L.F.	1,200.00	0.10	120.00	120.00
9A	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, If ordered by the Engineer.	L.F.	7,260.00	0.10	726.00	726.00
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	495.00	10.00	4,950.00	4,950.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,070.00	0.23	3,236.10	3,236.10
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	2,520.00	0.61	1,537.20	1,537.20
102-74-1 OPT	BARRICADES (Temporary-Type I, II, VP & Drum)	EA/DAY	21,900.00	0.23	5,037.00	5,037.00
102-74-2 OPT	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,825.00	0.61	1,113.25	1,113.25
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,140.00	0.61	695.40	695.40
102-89	TEMPORARY IMPACT ATTENUATOR	LO	3.00	2,500.00	7,500.00	7,500.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	2,250.00	1.00	10,400.00	10,400.00
				1.00	2,250.00	2,250.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
1A	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	185.00	1,343,100.00	1,343,100.00
2A	For installing 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	39.00	283,140.00	283,140.00
3A	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	EA.	6.00	94,000.00	564,000.00	564,000.00
4A	For installing 36-inch plug valve complete with valve box and riser pipe.	EA.	6.00	11,000.00	66,000.00	66,000.00
5A	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	L.S.	1.00	54,000.00	54,000.00	54,000.00
6A	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	L.S.	1.00	16,000.00	16,000.00	16,000.00
7A	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	EA.	5.00	4,000.00	12,000.00	20,000.00
8A	For trench overcut in 1-foot depth increments.	L.F.	1,200.00	10.00	12,000.00	12,000.00
9A	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, If ordered by the Engineer.	L.F.	7,260.00	4.00	29,040.00	29,040.00
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	495.00	25.00	12,375.00	12,375.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,070.00	0.25	3,517.50	3,517.50
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	2,520.00	0.50	1,260.00	1,260.00
102-74-1 OPT	BARRICADES (Temporary-Type I, II, VP & Drum)	EA/DAY	21,900.00	0.30	6,570.00	6,570.00
102-74-2 OPT	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,825.00	0.50	912.50	912.50
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,140.00	0.50	570.00	570.00
102-89	TEMPORARY IMPACT ATTENUATOR	LO	3.00	1,150.00	3,450.00	3,450.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	2,250.00	0.50	5,200.00	5,200.00
				0.50	1,125.00	1,125.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
1A	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	200.00	1,452,000.00	1,452,000.00
2A	For installing 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	20.00	145,200.00	145,200.00
3A	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	EA.	6.00	94,000.00	564,000.00	564,000.00
4A	For installing 36-inch plug valve complete with valve box and riser pipe.	EA.	6.00	3,900.00	23,400.00	23,400.00
5A	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	L.S.	1.00	46,000.00	46,000.00	46,000.00
6A	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	L.S.	1.00	13,000.00	13,000.00	13,000.00
7A	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	EA.	5.00	2,400.00	12,000.00	12,000.00
8A	For trench overcut in 1-foot depth increments.	L.F.	1,200.00	0.01	12.00	12.00
9A	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, If ordered by the Engineer.	L.F.	7,260.00	0.01	72.60	72.60
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	495.00	3.00	1,485.00	1,485.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,070.00	0.30	4,221.00	4,221.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	2,520.00	0.85	2,142.00	2,142.00
102-74-1 OPT	BARRICADES (Temporary-Type I, II, VP & Drum)	EA/DAY	21,900.00	0.30	6,570.00	6,570.00
102-74-2 OPT	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,825.00	0.85	1,551.25	1,551.25
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,140.00	0.50	570.00	570.00
102-89	TEMPORARY IMPACT ATTENUATOR	LO	3.00	1,000.00	3,000.00	3,000.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	2,250.00	0.60	1,350.00	1,350.00
				0.60	6,240.00	6,240.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
1A	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	204.00	1,481,040.00	1,481,040.00
2A	For installing 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	68.00	493,680.00	493,680.00
3A	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	EA.	6.00	96,010.00	576,060.00	576,060.00
4A	For installing 36-inch plug valve complete with valve box and riser pipe.	EA.	6.00	17,360.00	104,160.00	104,160.00
5A	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	L.S.	1.00	40,500.00	40,500.00	40,500.00
6A	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	L.S.	1.00	9,070.00	9,070.00	9,070.00
7A	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	EA.	5.00	4,050.00	20,250.00	20,250.00
8A	For trench overcut in 1-foot depth increments.	L.F.	1,200.00	1.20	1,440.00	1,440.00
9A	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, If ordered by the Engineer.	L.F.	7,260.00	4.10	29,766.00	29,766.00
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	495.00	22.00	10,890.00	10,890.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,070.00	0.20	2,814.00	2,814.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	2,520.00	0.50	1,260.00	1,260.00
102-74-1 OPT	BARRICADES (Temporary-Type I, II, VP & Drum)	EA/DAY	21,900.00	0.20	4,380.00	4,380.00
102-74-2 OPT	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,825.00	0.50	912.50	912.50
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,140.00	0.20	228.00	228.00
102-89	TEMPORARY IMPACT ATTENUATOR	LO	3.00	1,130.00	3,390.00	3,390.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	2,250.00	0.30	3,120.00	3,120.00
				0.30	675.00	675.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
1A	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	185.00	1,343,100.00	1,343,100.00
2A	For installing 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	40.00	290,400.00	290,400.00
3A	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	EA.	6.00	80,000.00	480,000.00	480,000.00
4A	For installing 36-inch plug valve complete with valve box and riser pipe.	EA.	6.00	4,000.00	24,000.00	24,000.00
5A	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	L.S.	1.00	50,000.00	50,000.00	50,000.00
6A	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	L.S.	1.00	26,000.00	26,000.00	26,000.00
7A	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	EA.	5.00	9,000.00	45,000.00	45,000.00
8A	For trench overcut in 1-foot depth increments.	L.F.	1,200.00	6.00	7,200.00	7,200.00
9A	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, If ordered by the Engineer.	L.F.	7,260.00	3.00	21,780.00	21,780.00
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	495.00	37.00	18,315.00	18,315.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,070.00	0.30	4,221.00	4,221.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	2,520.00	0.50	1,260.00	1,260.00
102-74-1 OPT	BARRICADES (Temporary-Type I, II, VP & Drum)	EA/DAY	21,900.00	0.30	6,570.00	6,570.00
102-74-2 OPT	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,825.00	0.60	1,095.00	1,095.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,140.00	0.30	342.00	342.00
102-89	TEMPORARY IMPACT ATTENUATOR	LO	3.00	2,200.00	6,600.00	6,600.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	2,250.00	1.00	2,250.00	2,250.00
				1.00	10,400.00	10,400.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
1A	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	225.00	1,633,500.00	1,633,500.00
2A	For installing 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	77.00	559,020.00	559,020.00
3A	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	EA.	6.00	92,000.00	552,000.00	552,000.00
4A	For installing 36-inch plug valve complete with valve box and riser pipe.	EA.	6.00	16,500.00	99,000.00	99,000.00
5A	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	L.S.	1.00	38,500.00	38,500.00	38,500.00
6A	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	L.S.	1.00	16,500.00	16,500.00	16,500.00
7A	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	EA.	5.00	3,700.00	18,500.00	18,500.00
8A	For trench overcut in 1-foot depth increments.	L.F.	1,200.00	7.00	8,400.00	8,400.00
9A	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, If ordered by the Engineer.	L.F.	7,260.00	5.00	36,300.00	36,300.00
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	495.00	20.00	9,900.00	9,900.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,070.00	0.25	3,517.50	3,517.50
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	2,520.00	0.45	1,134.00	1,134.00
102-74-1 OPT	BARRICADES (Temporary-Type I, II, VP & Drum)	EA/DAY	21,900.00	0.30	6,570.00	6,570.00
102-74-2 OPT	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,825.00	0.45	821.25	821.25
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,140.00	0.45	513.00	513.00
102-89	TEMPORARY IMPACT ATTENUATOR	LO	3.00	1,200.00	3,600.00	3,600.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	2,250.00	0.55	5,720.00	5,720.00
				0.55	1,237.50	1,237.50

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOLO CONSTRUCTION CORPORATION

Address: 3855 Commerce Park

City/ST/Zip: Maramar, FL 33025

Item No	Description	Unit	Quantity			
1A	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	230.00	1,669,800.00	1,669,800.00
2A	For installing 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	141.45	1,026,927.00	1,026,927.00
3A	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	EA.	6.00	90,720.05	544,320.30	544,320.30
4A	For installing 36-inch plug valve complete with valve box and riser pipe.	EA.	6.00	8,236.30	49,417.80	49,417.80
5A	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	L.S.	1.00	53,661.30	53,661.30	53,661.30
6A	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	L.S.	1.00	41,420.70	41,420.70	41,420.70
7A	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	EA.	5.00	3,783.50	18,917.50	18,917.50
8A	For trench overcut in 1-foot depth increments.	L.F.	1,200.00	2.30	2,760.00	2,760.00
9A	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, If ordered by the Engineer.	L.F.	7,260.00	2.07	15,028.20	15,028.20
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	495.00	74.75	37,001.25	37,001.25
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,070.00	0.23	3,236.10	3,236.10
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	2,520.00	0.47	1,184.40	1,184.40
102-74-1 OPT	BARRICADES (Temporary-Type I, II, VP & Drum)	EA/DAY	21,900.00	0.23	5,037.00	5,037.00
102-74-2 OPT	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,825.00	0.54	985.50	985.50
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,140.00	0.23	262.20	262.20
102-89	TEMPORARY IMPACT ATTENUATOR	LO	3.00	1,150.00	3,450.00	3,450.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	2,250.00	0.31	697.50	697.50
				0.30	3,120.00	3,120.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
1A	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	210.00	1,524,600.00	1,524,600.00
2A	For installing 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	84.00	609,840.00	609,840.00
3A	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	EA.	6.00	95,737.00	574,422.00	574,422.00
4A	For installing 36-inch plug valve complete with valve box and riser pipe.	EA.	6.00	10,500.00	63,000.00	63,000.00
5A	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	L.S.	1.00	42,000.00	42,000.00	42,000.00
6A	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	L.S.	1.00	15,750.00	15,750.00	15,750.00
7A	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	EA.	5.00	3,675.00	18,375.00	18,375.00
8A	For trench overcut in 1-foot depth increments.	L.F.	1,200.00	0.01	12.00	12.00
9A	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	L.F.	7,260.00	0.01	72.60	72.60
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	495.00	10.00	4,950.00	4,950.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,070.00	0.18	2,532.60	2,532.60
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	2,520.00	0.40	1,008.00	1,008.00
102-74-1 OPT	BARRICADES (Temporary-Type I, II, VP & Drum)	EA/DAY	21,900.00	0.18	3,942.00	3,942.00
102-74-2 OPT	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,825.00	0.40	730.00	730.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,140.00	0.40	456.00	456.00
102-89	TEMPORARY IMPACT ATTENUATOR	LO	3.00	1,500.00	4,500.00	4,500.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	2,250.00	1.00	10,400.00	10,400.00
				2.00	4,500.00	4,500.00

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity			
1A	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	Not Responsive	358,488.86	1,382,475.00
2A	For installing 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	Not Responsive	196,020.00	196,020.00
3A	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	EA.	6.00	Not Responsive	596,160.00	596,160.00
4A	For installing 36-inch plug valve complete with valve box and riser pipe.	EA.	6.00	Not Responsive	16,200.00	16,200.00
5A	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	L.S.	1.00	Not Responsive	49,680.00	49,680.00
6A	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	L.S.	1.00	Not Responsive	12,960.00	12,960.00
7A	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	EA.	5.00	Not Responsive	28,080.00	28,080.00
8A	For trench overcut in 1-foot depth increments.	L.F.	1,200.00	Not Responsive	1,296.00	1,296.00
9A	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, If ordered by the Engineer.	L.F.	7,260.00	Not Responsive	15,730.00	15,454.20
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	495.00	Not Responsive	48,648.60	48,648.60
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,070.00	Not Responsive	2,583.25	2,532.60
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	2,520.00	Not Responsive	1,224.72	1,234.80
102-74-1 OPT	BARRICADES (Temporary-Type I, II, VP & Drum)	EA/DAY	21,900.00	Not Responsive	4,020.84	3,942.00
102-74-2 OPT	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,825.00	Not Responsive	908.95	894.25
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,140.00	Not Responsive	554.04	558.60
102-89	TEMPORARY IMPACT ATTENUATOR	LO	3.00	Not Responsive	5,832.00	5,832.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	2,250.00	Not Responsive	5,616.00	5,616.00
				Not Responsive	1,215.00	1,215.00

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ASTALDI CONSTRUCTION CORPORATION

Address: 8220 STATE ROAD 84 300

City/ST/Zip: DAVIE/FL/33324

Item No	Description	Unit	Quantity			
1A	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	Not Responsive	1,503,400.80	1,503,400.80
2A	For installing 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	Not Responsive	186,436.80	186,436.80
3A	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	EA.	6.00	Not Responsive	581,750.52	581,750.52
4A	For installing 36-inch plug valve complete with valve box and riser pipe.	EA.	6.00	Not Responsive	8,347.44	8,347.44
5A	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	L.S.	1.00	Not Responsive	32,640.53	32,640.53
6A	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	L.S.	1.00	Not Responsive	9,631.63	9,631.63
7A	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	EA.	5.00	Not Responsive	14,982.55	14,982.55
8A	For trench overcut in 1-foot depth increments.	L.F.	1,200.00	Not Responsive	26,328.00	26,328.00
9A	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, If ordered by the Engineer.	L.F.	7,260.00	Not Responsive	54,377.40	54,377.40
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	495.00	Not Responsive	7,707.15	7,707.15
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,070.00	Not Responsive	3,798.90	3,798.90
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	2,520.00	Not Responsive	2,016.00	2,016.00
102-74-1 OPT	BARRICADES (Temporary-Type I, II, VP & Drum)	EA/DAY	21,900.00	Not Responsive	5,913.00	5,913.00
102-74-2 OPT	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,825.00	Not Responsive	1,460.00	1,460.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,140.00	Not Responsive	501.60	501.60
102-89	TEMPORARY IMPACT ATTENUATOR	LO	3.00	Not Responsive	4,815.81	4,815.81
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	2,250.00	Not Responsive	5,616.00	5,616.00
				Not Responsive	1,395.00	1,395.00

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
1A	For furnish and delivery to the Department 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	Not Responsive	1,537,305.00	1,537,305.00
2A	For installing 36-inch ductile iron pipe and fittings for sewage force main.	L.F.	7,260.00	Not Responsive	551,760.00	551,760.00
3A	For furnish and delivery to the Department 36-inch plug valves (No substitution with resilient seated gate valves allowed).	EA.	6.00	Not Responsive	570,000.00	570,000.00
4A	For installing 36-inch plug valve complete with valve box and riser pipe.	EA.	6.00	Not Responsive	9,000.00	9,000.00
5A	For making a cut-in connection to the existing 36-inch ductile iron force main at Sta. 215+57 approx. including cutting and removing pipe length and furnishing and installing cross and short pipe lengths.	L.S.	1.00	Not Responsive	35,000.00	35,000.00
6A	For making connection to the existing 36-inch ductile iron force main at Sta. 157+86 approx.	L.S.	1.00	Not Responsive	12,000.00	12,000.00
7A	For constructing Air Release Valve Assemblies (ARV's) at the locations shown on the Plans.	EA.	5.00	Not Responsive	16,500.00	16,500.00
8A	For trench overcut in 1-foot depth increments.	L.F.	1,200.00	Not Responsive	15,600.00	15,600.00
9A	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, If ordered by the Engineer.	L.F.	7,260.00	Not Responsive	30,492.00	30,492.00
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	495.00	Not Responsive	28,710.00	28,710.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,070.00	Not Responsive	5,628.00	5,628.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	2,520.00	Not Responsive	3,024.00	3,024.00
102-74-1 OPT	BARRICADES (Temporary-Type I, II, VP & Drum)	EA/DAY	21,900.00	Not Responsive	8,760.00	8,760.00
102-74-2 OPT	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,825.00	Not Responsive	2,190.00	2,190.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,140.00	Not Responsive	1,368.00	1,368.00
102-89	TEMPORARY IMPACT ATTENUATOR	LO	3.00	Not Responsive	4,500.00	4,500.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	2,250.00	Not Responsive	5,200.00	5,200.00
				Not Responsive	1,125.00	1,125.00

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
102-60A	WORK ZONE SIGNS	EA/DAY	13,060.00	0.30	3,918.00	3,918.00
				0.30	438.00	438.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	495.00	10.00	4,950.00	4,950.00
102-61 OPT	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	90.00	900.00	900.00
102-77 OPT	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	EA/DAY	730.00	0.50	365.00	365.00
104-15	STAKED SILT FENCE	L.F.	3,850.00	2.95	11,357.50	11,357.50
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	825.00	3.10	2,557.50	2,557.50
104-11A	FLOATING TURBIDITY BARRIER	L.F.	220.00	0.01	2.20	2.20
110-1-1B	CLEARING AND GRUBBING	L.S.	1.00	274,750.00	274,750.00	274,750.00
				82,615.00	82,615.00	82,615.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	705.00	2,820.00	2,820.00
110-2-00	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	L.F.	110.00	18.00	1,980.00	1,980.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	34.00	12.00	408.00	408.00
120-1	REGULAR EXCAVATION	C.Y.	4,236.00	0.01	42.36	42.36
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	500.00	0.01	5.00	5.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,730.00	7.70	252,021.00	252,021.00
120-1 OPT	REGULAR EXCAVATION	C.Y.	359.00	0.01	3.59	3.59
120-6 OPT	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,268.00	7.70	71,363.60	71,363.60
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	47,281.00	1.20	56,737.20	56,737.20

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: DOWNRITE ENGINEERING CORP.

Address: 14241 SW 143 COURT

City/ST/Zip: MIAMI/ FLORIDA/33186

Item No	Description	Unit	Quantity			
102-60A	WORK ZONE SIGNS	EA/DAY	13,060.00	0.27	3,526.20	3,526.20
				0.27	394.20	394.20
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	495.00	12.60	6,237.00	6,237.00
102-61 OPT	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	300.00	3,000.00	3,000.00
102-77 OPT	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	EA/DAY	730.00	0.37	270.10	270.10
104-15	STAKED SILT FENCE	L.F.	3,850.00	2.00	7,700.00	7,700.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	825.00	10.00	8,250.00	8,250.00
104-11A	FLOATING TURBIDITY BARRIER	L.F.	220.00	15.00	3,300.00	3,300.00
110-1-1B	CLEARING AND GRUBBING	L.S.	1.00	76,295.00	76,295.00	76,295.00
				6,000.00	6,000.00	6,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	125.00	500.00	500.00
110-2-00	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	L.F.	110.00	50.00	5,500.00	5,500.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	34.00	6.00	204.00	204.00
120-1	REGULAR EXCAVATION	C.Y.	4,236.00	4.00	16,944.00	16,944.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	500.00	10.00	5,000.00	5,000.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,730.00	9.00	294,570.00	294,570.00
120-1 OPT	REGULAR EXCAVATION	C.Y.	359.00	4.00	1,436.00	1,436.00
120-6 OPT	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,268.00	9.00	83,412.00	83,412.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	47,281.00	1.10	52,009.10	52,009.10

BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
102-60A	WORK ZONE SIGNS	EA/DAY	13,060.00	0.25	3,265.00	3,265.00
				0.25	365.00	365.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	495.00	8.00	3,960.00	3,960.00
102-61 OPT	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	20.00	200.00	200.00
102-77 OPT	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	EA/DAY	730.00	0.40	292.00	292.00
104-15	STAKED SILT FENCE	L.F.	3,850.00	1.50	5,775.00	5,775.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	825.00	8.00	6,600.00	6,600.00
104-11A	FLOATING TURBIDITY BARRIER	L.F.	220.00	12.00	2,640.00	2,640.00
110-1-1B	CLEARING AND GRUBBING	L.S.	1.00	50,000.00	50,000.00	50,000.00
				647,000.00	647,000.00	647,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	220.00	880.00	880.00
110-2-00	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	L.F.	110.00	5.00	550.00	550.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	34.00	10.00	340.00	340.00
120-1	REGULAR EXCAVATION	C.Y.	4,236.00	7.00	29,652.00	29,652.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	500.00	5.00	2,500.00	2,500.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,730.00	12.00	392,760.00	392,760.00
120-1 OPT	REGULAR EXCAVATION	C.Y.	359.00	7.00	2,513.00	2,513.00
120-6 OPT	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,268.00	12.00	111,216.00	111,216.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	47,281.00	4.00	189,124.00	189,124.00

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
102-60A	WORK ZONE SIGNS	EA/DAY	13,060.00	0.28	3,656.80	3,656.80
				0.28	408.80	408.80
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	495.00	12.00	5,940.00	5,940.00
102-61 OPT	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	34.00	340.00	340.00
102-77 OPT	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	EA/DAY	730.00	0.61	445.30	445.30
104-15	STAKED SILT FENCE	L.F.	3,850.00	4.00	15,400.00	15,400.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	825.00	6.00	4,950.00	4,950.00
104-11A	FLOATING TURBIDITY BARRIER	L.F.	220.00	6.00	1,320.00	1,320.00
110-1-1B	CLEARING AND GRUBBING	L.S.	1.00	100,000.00	100,000.00	100,000.00
				40,000.00	40,000.00	40,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	200.00	800.00	800.00
110-2-00	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	L.F.	110.00	10.00	1,100.00	1,100.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	34.00	5.00	170.00	170.00
120-1	REGULAR EXCAVATION	C.Y.	4,236.00	4.00	16,944.00	16,944.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	500.00	5.00	2,500.00	2,500.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,730.00	12.00	392,760.00	392,760.00
120-1 OPT	REGULAR EXCAVATION	C.Y.	359.00	6.00	2,154.00	2,154.00
120-6 OPT	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,268.00	14.00	129,752.00	129,752.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	47,281.00	1.50	70,921.50	70,921.50

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
102-60A	WORK ZONE SIGNS	EA/DAY	13,060.00	0.30	438.00	438.00
				0.30	3,918.00	3,918.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	495.00	9.00	4,455.00	4,455.00
102-61 OPT	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	55.00	550.00	550.00
102-77 OPT	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	EA/DAY	730.00	0.50	365.00	365.00
104-15	STAKED SILT FENCE	L.F.	3,850.00	1.50	5,775.00	5,775.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	825.00	6.00	4,950.00	4,950.00
104-11A	FLOATING TURBIDITY BARRIER	L.F.	220.00	30.00	6,600.00	6,600.00
110-1-1B	CLEARING AND GRUBBING	L.S.	1.00	100,000.00	100,000.00	100,000.00
				50,000.00	50,000.00	50,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	300.00	1,200.00	1,200.00
110-2-00	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	L.F.	110.00	6.00	660.00	660.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	34.00	300.00	10,200.00	10,200.00
120-1	REGULAR EXCAVATION	C.Y.	4,236.00	10.00	42,360.00	42,360.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	500.00	30.00	15,000.00	15,000.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,730.00	7.00	229,110.00	229,110.00
120-1 OPT	REGULAR EXCAVATION	C.Y.	359.00	9.00	3,231.00	3,231.00
120-6 OPT	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,268.00	7.00	64,876.00	64,876.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	47,281.00	2.00	94,562.00	94,562.00

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
102-60A	WORK ZONE SIGNS	EA/DAY	13,060.00	0.50	730.00	730.00
				0.10	1,306.00	1,306.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	495.00	11.00	5,445.00	5,445.00
102-61 OPT	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	56.00	560.00	560.00
102-77 OPT	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	EA/DAY	730.00	0.50	365.00	365.00
104-15	STAKED SILT FENCE	L.F.	3,850.00	2.00	7,700.00	7,700.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	825.00	10.00	8,250.00	8,250.00
104-11A	FLOATING TURBIDITY BARRIER	L.F.	220.00	12.00	2,640.00	2,640.00
110-1-1B	CLEARING AND GRUBBING	L.S.	1.00	1,600,000.00	1,600,000.00	1,600,000.00
				165,000.00	165,000.00	165,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	285.00	1,140.00	1,140.00
110-2-00	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	L.F.	110.00	7.00	770.00	770.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	34.00	5.00	170.00	170.00
120-1	REGULAR EXCAVATION	C.Y.	4,236.00	1.00	4,236.00	4,236.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	500.00	4.00	2,000.00	2,000.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,730.00	4.00	130,920.00	130,920.00
120-1 OPT	REGULAR EXCAVATION	C.Y.	359.00	4.00	1,436.00	1,436.00
120-6 OPT	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,268.00	4.00	37,072.00	37,072.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	47,281.00	1.50	70,921.50	70,921.50

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
102-60A	WORK ZONE SIGNS	EA/DAY	13,060.00	0.40	584.00	584.00
				0.40	5,224.00	5,224.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	495.00	9.10	4,504.50	4,504.50
102-61 OPT	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	57.00	570.00	570.00
102-77 OPT	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	EA/DAY	730.00	0.20	146.00	146.00
104-15	STAKED SILT FENCE	L.F.	3,850.00	1.00	3,850.00	3,850.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	825.00	8.50	7,012.50	7,012.50
104-11A	FLOATING TURBIDITY BARRIER	L.F.	220.00	17.00	3,740.00	3,740.00
110-1-1B	CLEARING AND GRUBBING	L.S.	1.00	121,000.00	121,000.00	121,000.00
				241,000.00	241,000.00	241,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	500.00	2,000.00	2,000.00
110-2-00	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	L.F.	110.00	5.00	550.00	550.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	34.00	683.00	23,222.00	23,222.00
120-1	REGULAR EXCAVATION	C.Y.	4,236.00	6.00	25,416.00	25,416.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	500.00	8.30	4,150.00	4,150.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,730.00	13.00	425,490.00	425,490.00
120-1 OPT	REGULAR EXCAVATION	C.Y.	359.00	6.50	2,333.50	2,333.50
120-6 OPT	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,268.00	16.00	148,288.00	148,288.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	47,281.00	3.00	141,843.00	141,843.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
102-60A	WORK ZONE SIGNS	EA/DAY	13,060.00	0.40	584.00	584.00
				0.40	5,224.00	5,224.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	495.00	9.00	4,455.00	4,455.00
102-61 OPT	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	110.00	1,100.00	1,100.00
102-77 OPT	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	EA/DAY	730.00	0.30	219.00	219.00
104-15	STAKED SILT FENCE	L.F.	3,850.00	3.00	11,550.00	11,550.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	825.00	11.00	9,075.00	9,075.00
104-11A	FLOATING TURBIDITY BARRIER	L.F.	220.00	15.00	3,300.00	3,300.00
110-1-1B	CLEARING AND GRUBBING	L.S.	1.00	320,000.00	320,000.00	320,000.00
				545,000.00	545,000.00	545,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	160.00	640.00	640.00
110-2-00	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	L.F.	110.00	16.00	1,760.00	1,760.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	34.00	5.00	170.00	170.00
120-1	REGULAR EXCAVATION	C.Y.	4,236.00	4.00	16,944.00	16,944.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	500.00	3.00	1,500.00	1,500.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,730.00	25.00	818,250.00	818,250.00
120-1 OPT	REGULAR EXCAVATION	C.Y.	359.00	4.00	1,436.00	1,436.00
120-6 OPT	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,268.00	25.00	231,700.00	231,700.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	47,281.00	3.00	141,843.00	141,843.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
102-60A	WORK ZONE SIGNS	EA/DAY	13,060.00	0.30	438.00	438.00
				0.30	3,918.00	3,918.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	495.00	9.00	4,455.00	4,455.00
102-61 OPT	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	100.00	1,000.00	1,000.00
102-77 OPT	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	EA/DAY	730.00	0.45	328.50	328.50
104-15	STAKED SILT FENCE	L.F.	3,850.00	1.70	6,545.00	6,545.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	825.00	10.00	8,250.00	8,250.00
104-11A	FLOATING TURBIDITY BARRIER	L.F.	220.00	15.00	3,300.00	3,300.00
110-1-1B	CLEARING AND GRUBBING	L.S.	1.00	501,000.00	501,000.00	501,000.00
				175,000.00	175,000.00	175,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	484.00	1,936.00	1,936.00
110-2-00	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	L.F.	110.00	11.00	1,210.00	1,210.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	34.00	10.00	340.00	340.00
120-1	REGULAR EXCAVATION	C.Y.	4,236.00	4.00	16,944.00	16,944.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	500.00	10.00	5,000.00	5,000.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,730.00	20.00	654,600.00	654,600.00
120-1 OPT	REGULAR EXCAVATION	C.Y.	359.00	4.00	1,436.00	1,436.00
120-6 OPT	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,268.00	20.00	185,360.00	185,360.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	47,281.00	2.60	122,930.60	122,930.60

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOLO CONSTRUCTION CORPORATION

Address: 3855 Commerce Park

City/ST/Zip: Maramar, FL 33025

Item No	Description	Unit	Quantity			
102-60A	WORK ZONE SIGNS	EA/DAY	13,060.00	0.40	5,256.65	5,224.00
				0.31	455.33	452.60
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	495.00	9.20	4,554.00	4,554.00
102-61 OPT	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	172.50	1,725.00	1,725.00
102-77 OPT	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	EA/DAY	730.00	0.23	167.90	167.90
104-15	STAKED SILT FENCE	L.F.	3,850.00	2.30	8,855.00	8,855.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	825.00	10.18	8,398.44	8,398.50
104-11A	FLOATING TURBIDITY BARRIER	L.F.	220.00	9.20	2,024.00	2,024.00
110-1-1B	CLEARING AND GRUBBING	L.S.	1.00	17,250.00	17,250.00	17,250.00
				50,600.00	50,600.00	50,600.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	690.00	2,760.00	2,760.00
110-2-00	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	L.F.	110.00	21.39	2,352.90	2,352.90
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	34.00	11.50	391.00	391.00
120-1	REGULAR EXCAVATION	C.Y.	4,236.00	4.08	17,283.47	17,282.88
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	500.00	17.25	8,625.00	8,625.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,730.00	14.95	489,313.50	489,313.50
120-1 OPT	REGULAR EXCAVATION	C.Y.	359.00	5.21	1,870.39	1,870.39
120-6 OPT	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,268.00	9.20	85,265.60	85,265.60
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	47,281.00	2.63	124,514.31	124,349.03

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
102-60A	WORK ZONE SIGNS	EA/DAY	13,060.00	0.25	365.00	365.00
				0.25	3,265.00	3,265.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	495.00	8.00	3,960.00	3,960.00
102-61 OPT	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	200.00	2,000.00	2,000.00
102-77 OPT	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	EA/DAY	730.00	0.40	292.00	292.00
104-15	STAKED SILT FENCE	L.F.	3,850.00	2.50	9,625.00	9,625.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	825.00	4.50	3,712.50	3,712.50
104-11A	FLOATING TURBIDITY BARRIER	L.F.	220.00	37.00	8,140.00	8,140.00
110-1-1B	CLEARING AND GRUBBING	L.S.	1.00	850,000.00	850,000.00	850,000.00
				283,000.00	283,000.00	283,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	500.00	2,000.00	2,000.00
110-2-00	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	L.F.	110.00	50.00	5,500.00	5,500.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	34.00	3.00	102.00	102.00
120-1	REGULAR EXCAVATION	C.Y.	4,236.00	3.00	12,708.00	12,708.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	500.00	3.00	1,500.00	1,500.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,730.00	12.75	417,307.50	417,307.50
120-1 OPT	REGULAR EXCAVATION	C.Y.	359.00	3.00	1,077.00	1,077.00
120-6 OPT	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,268.00	19.10	177,018.80	177,018.80
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	47,281.00	2.25	106,382.25	106,382.25

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity			
102-60A	WORK ZONE SIGNS	EA/DAY	13,060.00	Not Responsive	431.50	438.00
				Not Responsive	3,949.34	3,315.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	495.00	Not Responsive	1,069.20	1,069.20
102-61 OPT	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	Not Responsive	1,242.00	1,242.00
102-77 OPT	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	EA/DAY	730.00	Not Responsive	354.70	357.70
104-15	STAKED SILT FENCE	L.F.	3,850.00	Not Responsive	7,276.50	7,276.50
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	825.00	Not Responsive	3,564.00	3,564.00
104-11A	FLOATING TURBIDITY BARRIER	L.F.	220.00	Not Responsive	5,682.50	5,823.40
110-1-1B	CLEARING AND GRUBBING	L.S.	1.00	Not Responsive	81,000.00	81,000.00
				Not Responsive	70,200.00	70,200.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	Not Responsive	1,080.00	1,080.00
110-2-00	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	L.F.	110.00	Not Responsive	2,970.00	2,970.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	34.00	Not Responsive	697.68	697.68
120-1	REGULAR EXCAVATION	C.Y.	4,236.00	Not Responsive	21,058.42	21,942.48
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	500.00	Not Responsive	2,700.00	2,700.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,730.00	Not Responsive	388,832.40	388,832.40
120-1 OPT	REGULAR EXCAVATION	C.Y.	359.00	Not Responsive	1,861.06	1,859.62
120-6 OPT	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,268.00	Not Responsive	110,103.84	110,103.84
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	47,281.00	Not Responsive	114,892.83	114,892.83

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ASTALDI CONSTRUCTION CORPORATION

Address: 8220 STATE ROAD 84 300

City/ST/Zip: DAVIE/FL/33324

Item No	Description	Unit	Quantity			
102-60A	WORK ZONE SIGNS	EA/DAY	13,060.00	Not Responsive	5,746.40	5,746.40
				Not Responsive	642.40	642.40
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	495.00	Not Responsive	5,296.50	5,296.50
102-61 OPT	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	Not Responsive	1,070.20	1,070.20
102-77 OPT	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	EA/DAY	730.00	Not Responsive	321.20	321.20
104-15	STAKED SILT FENCE	L.F.	3,850.00	Not Responsive	4,119.50	4,119.50
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	825.00	Not Responsive	8,827.50	8,827.50
104-11A	FLOATING TURBIDITY BARRIER	L.F.	220.00	Not Responsive	1,883.20	1,883.20
110-1-1B	CLEARING AND GRUBBING	L.S.	1.00	Not Responsive	16,081.81	16,081.81
				Not Responsive	40,726.77	40,726.77
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	Not Responsive	3,210.56	3,210.56
110-2-00	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	L.F.	110.00	Not Responsive	588.50	588.50
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	34.00	Not Responsive	10,211.56	10,211.56
120-1	REGULAR EXCAVATION	C.Y.	4,236.00	Not Responsive	26,559.72	26,559.72
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	500.00	Not Responsive	3,135.00	3,135.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,730.00	Not Responsive	625,143.00	625,143.00
120-1 OPT	REGULAR EXCAVATION	C.Y.	359.00	Not Responsive	2,250.93	2,250.93
120-6 OPT	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,268.00	Not Responsive	181,189.40	181,189.40
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	47,281.00	Not Responsive	427,420.24	427,420.24

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
102-60A	WORK ZONE SIGNS	EA/DAY	13,060.00	Not Responsive	876.00	876.00
				Not Responsive	7,836.00	7,836.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	495.00	Not Responsive	9,405.00	9,405.00
102-61 OPT	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	Not Responsive	3,000.00	3,000.00
102-77 OPT	HIGH INTENSITY FLASHING LIGHTS (Temporary, Type "B")	EA/DAY	730.00	Not Responsive	876.00	876.00
104-15	STAKED SILT FENCE	L.F.	3,850.00	Not Responsive	16,170.00	16,170.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	825.00	Not Responsive	7,260.00	7,260.00
104-11A	FLOATING TURBIDITY BARRIER	L.F.	220.00	Not Responsive	2,420.00	2,420.00
110-1-1B	CLEARING AND GRUBBING	L.S.	1.00	Not Responsive	15,000.00	15,000.00
				Not Responsive	14,000.00	14,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	Not Responsive	1,320.00	1,320.00
110-2-00	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	L.F.	110.00	Not Responsive	2,200.00	2,200.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	34.00	Not Responsive	510.00	510.00
120-1	REGULAR EXCAVATION	C.Y.	4,236.00	Not Responsive	31,770.00	31,770.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	500.00	Not Responsive	27,000.00	27,000.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,730.00	Not Responsive	720,060.00	720,060.00
120-1 OPT	REGULAR EXCAVATION	C.Y.	359.00	Not Responsive	2,082.00	2,082.20
120-6 OPT	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,268.00	Not Responsive	78,778.00	78,778.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	47,281.00	Not Responsive	614,653.00	614,653.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
160-4 OPT	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	S.Y.	15,320.00	1.20	18,384.00	18,384.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	40,375.00	10.35	417,881.25	417,881.25
200-1-10 OPT	LIMEROCK BASE (8" Thick, Primed)	S.Y.	13,305.00	10.35	137,706.75	137,706.75
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	303.00	8.50	2,575.50	2,575.50
327-70-1A OPT	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	9,166.00	2.95	27,039.70	27,039.70
				2.95	11,909.15	11,909.15
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,544.00	102.00	463,488.00	463,488.00
331-2-1 OPT	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	1,330.00	102.00	135,660.00	135,660.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	15.00	250.00	3,750.00	3,750.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,445.00	120.00	293,400.00	293,400.00
337-2 OPT	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	TON	1,235.00	120.00	148,200.00	148,200.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	10.00	315.00	3,150.00	3,150.00
339-1 OPT	MISCELLANEOUS ASPHALT PAVEMENT	TON	30.00	315.00	9,450.00	9,450.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	75.00	45.00	3,375.00	3,375.00
				45.00	2,250.00	2,250.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	320.00	490.00	156,800.00	156,800.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	3.00	295.00	885.00	885.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	32.00	3,370.00	107,840.00	107,840.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	15.00	3,760.00	56,400.00	56,400.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.00	6,870.00	6,870.00	6,870.00
425-1-471A	INLETS(Curb Type 7)(<10')	EA.	1.00	6,315.00	6,315.00	6,315.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: DOWNRITE ENGINEERING CORP.

Address: 14241 SW 143 COURT

City/ST/Zip: MIAMI/ FLORIDA/33186

Item No	Description	Unit	Quantity			
160-4 OPT	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	S.Y.	15,320.00	1.10	16,852.00	16,852.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	40,375.00	9.00	363,375.00	363,375.00
200-1-10 OPT	LIMEROCK BASE (8" Thick, Primed)	S.Y.	13,305.00	9.00	119,745.00	119,745.00
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	303.00	6.98	2,114.94	2,114.94
327-70-1A OPT	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	9,166.00	1.00	9,166.00	9,166.00
				1.00	4,037.00	4,037.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,544.00	95.00	431,680.00	431,680.00
331-2-1 OPT	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	1,330.00	95.00	126,350.00	126,350.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	15.00	210.00	3,150.00	3,150.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,445.00	116.00	283,620.00	283,620.00
337-2 OPT	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	TON	1,235.00	116.00	143,260.00	143,260.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	10.00	210.00	2,100.00	2,100.00
339-1 OPT	MISCELLANEOUS ASPHALT PAVEMENT	TON	30.00	210.00	6,300.00	6,300.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	75.00	70.00	5,250.00	5,250.00
				70.00	3,500.00	3,500.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	320.00	250.00	80,000.00	80,000.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	3.00	720.00	2,160.00	2,160.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	32.00	3,691.00	118,112.00	118,112.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	15.00	4,391.00	65,865.00	65,865.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.00	7,291.00	7,291.00	7,291.00
425-1-471A	INLETS(Curb Type 7)(<10')	EA.	1.00	8,491.00	8,491.00	8,491.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
160-4 OPT	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	S.Y.	15,320.00	4.00	61,280.00	61,280.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	40,375.00	14.24	574,940.00	574,940.00
200-1-10 OPT	LIMEROCK BASE (8" Thick, Primed)	S.Y.	13,305.00	14.24	189,463.20	189,463.20
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	303.00	12.00	3,636.00	3,636.00
327-70-1A OPT	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	9,166.00	2.00	18,332.00	18,332.00
				2.00	8,074.00	8,074.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,544.00	90.00	408,960.00	408,960.00
331-2-1 OPT	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	1,330.00	90.00	119,700.00	119,700.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	15.00	90.00	1,350.00	1,350.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,445.00	90.00	220,050.00	220,050.00
337-2 OPT	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	TON	1,235.00	90.00	111,150.00	111,150.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	10.00	90.00	900.00	900.00
339-1 OPT	MISCELLANEOUS ASPHALT PAVEMENT	TON	30.00	90.00	2,700.00	2,700.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	75.00	45.00	2,250.00	2,250.00
				45.00	3,375.00	3,375.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	320.00	322.00	103,040.00	103,040.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	3.00	300.00	900.00	900.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	32.00	3,700.00	118,400.00	118,400.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	15.00	3,900.00	58,500.00	58,500.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.00	4,900.00	4,900.00	4,900.00
425-1-471A	INLETS(Curb Type 7)(<10')	EA.	1.00	3,200.00	3,200.00	3,200.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
160-4 OPT	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	S.Y.	15,320.00	1.50	22,980.00	22,980.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	40,375.00	13.00	524,875.00	524,875.00
200-1-10 OPT	LIMEROCK BASE (8" Thick, Primed)	S.Y.	13,305.00	13.00	172,965.00	172,965.00
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	303.00	12.00	3,636.00	3,636.00
327-70-1A OPT	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	9,166.00	2.00	8,074.00	8,074.00
				2.00	18,332.00	18,332.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,544.00	101.00	458,944.00	458,944.00
331-2-1 OPT	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	1,330.00	110.00	146,300.00	146,300.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	15.00	220.00	3,300.00	3,300.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,445.00	118.00	288,510.00	288,510.00
337-2 OPT	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	TON	1,235.00	122.00	150,670.00	150,670.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	10.00	220.00	2,200.00	2,200.00
339-1 OPT	MISCELLANEOUS ASPHALT PAVEMENT	TON	30.00	180.00	5,400.00	5,400.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	75.00	50.00	2,500.00	2,500.00
				50.00	3,750.00	3,750.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	320.00	510.00	163,200.00	163,200.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	3.00	250.00	750.00	750.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	32.00	2,500.00	80,000.00	80,000.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	15.00	3,200.00	48,000.00	48,000.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.00	6,700.00	6,700.00	6,700.00
425-1-471A	INLETS(Curb Type 7)(<10')	EA.	1.00	4,600.00	4,600.00	4,600.00

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
160-4 OPT	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	S.Y.	15,320.00	2.00	30,640.00	30,640.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	40,375.00	10.00	403,750.00	403,750.00
200-1-10 OPT	LIMEROCK BASE (8" Thick, Primed)	S.Y.	13,305.00	10.00	133,050.00	133,050.00
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	303.00	9.00	2,727.00	2,727.00
327-70-1A OPT	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	9,166.00	3.00	12,111.00	12,111.00
				3.00	27,498.00	27,498.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,544.00	100.00	454,400.00	454,400.00
331-2-1 OPT	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	1,330.00	100.00	133,000.00	133,000.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	15.00	100.00	1,500.00	1,500.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,445.00	120.00	293,400.00	293,400.00
337-2 OPT	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	TON	1,235.00	120.00	148,200.00	148,200.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	10.00	300.00	3,000.00	3,000.00
339-1 OPT	MISCELLANEOUS ASPHALT PAVEMENT	TON	30.00	300.00	9,000.00	9,000.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	75.00	50.00	2,500.00	2,500.00
				50.00	3,750.00	3,750.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	320.00	500.00	160,000.00	160,000.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	3.00	800.00	2,400.00	2,400.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	32.00	2,700.00	86,400.00	86,400.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	15.00	3,000.00	45,000.00	45,000.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.00	5,300.00	5,300.00	5,300.00
425-1-471A	INLETS(Curb Type 7)(<10')	EA.	1.00	2,000.00	2,000.00	2,000.00

BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
160-4 OPT	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	S.Y.	15,320.00	1.25	19,150.00	19,150.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	40,375.00	16.00	646,000.00	646,000.00
200-1-10 OPT	LIMEROCK BASE (8" Thick, Primed)	S.Y.	13,305.00	15.50	206,227.50	206,227.50
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	303.00	13.00	3,939.00	3,939.00
327-70-1A OPT	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	9,166.00	1.00	9,166.00	9,166.00
				1.00	4,037.00	4,037.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,544.00	95.00	431,680.00	431,680.00
331-2-1 OPT	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	1,330.00	95.00	126,350.00	126,350.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	15.00	105.00	1,575.00	1,575.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,445.00	115.00	281,175.00	281,175.00
337-2 OPT	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	TON	1,235.00	115.00	142,025.00	142,025.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	10.00	300.00	3,000.00	3,000.00
339-1 OPT	MISCELLANEOUS ASPHALT PAVEMENT	TON	30.00	200.00	6,000.00	6,000.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	75.00	50.00	2,500.00	2,500.00
				50.00	3,750.00	3,750.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	320.00	500.00	160,000.00	160,000.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	3.00	275.00	825.00	825.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	32.00	2,400.00	76,800.00	76,800.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	15.00	6,700.00	100,500.00	100,500.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.00	4,600.00	4,600.00	4,600.00
425-1-471A	INLETS(Curb Type 7)(<10')	EA.	1.00	5,600.00	5,600.00	5,600.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
160-4 OPT	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	S.Y.	15,320.00	3.10	47,492.00	47,492.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	40,375.00	13.00	524,875.00	524,875.00
200-1-10 OPT	LIMEROCK BASE (8" Thick, Primed)	S.Y.	13,305.00	13.00	172,965.00	172,965.00
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	303.00	11.00	3,333.00	3,333.00
327-70-1A OPT	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	9,166.00	2.40	21,998.40	21,998.40
				2.40	9,688.80	9,688.80
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,544.00	80.00	363,520.00	363,520.00
331-2-1 OPT	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	1,330.00	95.00	126,350.00	126,350.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	15.00	190.00	2,850.00	2,850.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,445.00	95.00	232,275.00	232,275.00
337-2 OPT	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	TON	1,235.00	104.00	128,440.00	128,440.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	10.00	350.00	3,500.00	3,500.00
339-1 OPT	MISCELLANEOUS ASPHALT PAVEMENT	TON	30.00	401.00	12,030.00	12,030.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	75.00	46.00	2,300.00	2,300.00
				46.00	3,450.00	3,450.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	320.00	509.00	162,880.00	162,880.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	3.00	596.00	1,788.00	1,788.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	32.00	6,090.00	194,880.00	194,880.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	15.00	5,860.00	87,900.00	87,900.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.00	7,900.00	7,900.00	7,900.00
425-1-471A	INLETS(Curb Type 7)(<10')	EA.	1.00	11,340.00	11,340.00	11,340.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
160-4 OPT	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	S.Y.	15,320.00	3.00	45,960.00	45,960.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	40,375.00	12.00	484,500.00	484,500.00
200-1-10 OPT	LIMEROCK BASE (8" Thick, Primed)	S.Y.	13,305.00	12.00	159,660.00	159,660.00
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	303.00	25.00	7,575.00	7,575.00
327-70-1A OPT	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	9,166.00	3.00	27,498.00	27,498.00
				3.00	12,111.00	12,111.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,544.00	100.00	454,400.00	454,400.00
331-2-1 OPT	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	1,330.00	110.00	146,300.00	146,300.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	15.00	250.00	3,750.00	3,750.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,445.00	125.00	306,625.00	305,625.00
337-2 OPT	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	TON	1,235.00	130.00	160,550.00	160,550.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	10.00	275.00	2,750.00	2,750.00
339-1 OPT	MISCELLANEOUS ASPHALT PAVEMENT	TON	30.00	275.00	8,250.00	8,250.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	75.00	46.00	3,450.00	3,450.00
				46.00	2,300.00	2,300.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	320.00	500.00	160,000.00	160,000.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	3.00	350.00	1,050.00	1,050.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	32.00	3,600.00	115,200.00	115,200.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	15.00	4,400.00	66,000.00	66,000.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.00	6,200.00	6,200.00	6,200.00
425-1-471A	INLETS(Curb Type 7)(<10')	EA.	1.00	6,200.00	6,200.00	6,200.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
160-4 OPT	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	S.Y.	15,320.00	2.60	39,832.00	39,832.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	40,375.00	15.00	605,625.00	605,625.00
200-1-10 OPT	LIMEROCK BASE (8" Thick, Primed)	S.Y.	13,305.00	15.00	199,575.00	199,575.00
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	303.00	15.00	4,545.00	4,545.00
327-70-1A OPT	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	9,166.00	3.00	27,498.00	27,498.00
				3.00	12,111.00	12,111.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,544.00	85.00	386,240.00	386,240.00
331-2-1 OPT	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	1,330.00	85.00	113,050.00	113,050.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	15.00	200.00	3,000.00	3,000.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,445.00	107.00	261,615.00	261,615.00
337-2 OPT	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	TON	1,235.00	107.00	132,145.00	132,145.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	10.00	200.00	2,000.00	2,000.00
339-1 OPT	MISCELLANEOUS ASPHALT PAVEMENT	TON	30.00	200.00	6,000.00	6,000.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	75.00	50.00	3,750.00	3,750.00
				44.00	2,200.00	2,200.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	320.00	490.00	156,800.00	156,800.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	3.00	440.00	1,320.00	1,320.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	32.00	3,850.00	123,200.00	123,200.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	15.00	4,300.00	64,500.00	64,500.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.00	8,300.00	8,300.00	8,300.00
425-1-471A	INLETS(Curb Type 7)(<10')	EA.	1.00	2,800.00	2,800.00	2,800.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOLO CONSTRUCTION CORPORATION

Address: 3855 Commerce Park

City/ST/Zip: Maramar, FL 33025

Item No	Description	Unit	Quantity			
160-4 OPT	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	S.Y.	15,320.00	3.15	48,273.32	48,258.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	40,375.00	15.64	631,465.00	631,465.00
200-1-10 OPT	LIMEROCK BASE (8" Thick, Primed)	S.Y.	13,305.00	18.40	244,812.00	244,812.00
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	303.00	15.64	4,738.92	4,738.92
327-70-1A OPT	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	9,166.00	3.45	13,927.65	13,927.65
				2.30	21,081.80	21,081.80
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,544.00	120.75	548,688.00	548,688.00
331-2-1 OPT	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	1,330.00	120.75	160,597.50	160,597.50
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	15.00	120.75	1,811.25	1,811.25
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,445.00	120.75	295,233.75	295,233.75
337-2 OPT	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	TON	1,235.00	120.75	149,126.25	149,126.25
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	10.00	230.00	2,300.00	2,300.00
339-1 OPT	MISCELLANEOUS ASPHALT PAVEMENT	TON	30.00	230.00	6,900.00	6,900.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	75.00	63.25	4,743.75	4,743.75
				63.25	3,162.50	3,162.50
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	320.00	575.00	184,000.00	184,000.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	3.00	575.00	1,725.00	1,725.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	32.00	3,680.00	117,760.00	117,760.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	15.00	3,680.00	55,200.00	55,200.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.00	7,475.00	7,475.00	7,475.00
425-1-471A	INLETS(Curb Type 7)(<10')	EA.	1.00	2,300.00	2,300.00	2,300.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
160-4 OPT	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	S.Y.	15,320.00	2.25	34,470.00	34,470.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	40,375.00	23.50	948,812.50	948,812.50
200-1-10 OPT	LIMEROCK BASE (8" Thick, Primed)	S.Y.	13,305.00	23.50	312,667.50	312,667.50
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	303.00	23.50	7,120.50	7,120.50
327-70-1A OPT	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	9,166.00	2.65	24,289.90	24,289.90
				2.65	10,698.05	10,698.05
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,544.00	96.40	438,041.60	438,041.60
331-2-1 OPT	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	1,330.00	96.40	128,212.00	128,212.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	15.00	235.00	3,525.00	3,525.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,445.00	120.00	293,400.00	293,400.00
337-2 OPT	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	TON	1,235.00	120.00	148,200.00	148,200.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	10.00	100.00	1,000.00	1,000.00
339-1 OPT	MISCELLANEOUS ASPHALT PAVEMENT	TON	30.00	150.00	4,500.00	4,500.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	75.00	20.00	1,500.00	1,500.00
				20.00	1,000.00	1,000.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	320.00	400.00	128,000.00	128,000.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	3.00	675.00	2,025.00	2,025.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	32.00	3,225.00	103,200.00	103,200.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	15.00	3,600.00	54,000.00	54,000.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.00	6,150.00	6,150.00	6,150.00
425-1-471A	INLETS(Curb Type 7)(<10')	EA.	1.00	4,975.00	4,975.00	4,975.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity			
160-4 OPT	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	S.Y.	15,320.00	Not Responsive	37,227.60	37,227.60
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	40,375.00	Not Responsive	523,260.00	523,260.00
200-1-10 OPT	LIMEROCK BASE (8" Thick, Primed)	S.Y.	13,305.00	Not Responsive	172,432.80	172,432.80
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	303.00	Not Responsive	2,290.68	2,290.68
327-70-1A OPT	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	9,166.00	Not Responsive	14,848.92	14,848.92
				Not Responsive	6,539.94	6,539.94
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,544.00	Not Responsive	451,491.84	451,491.84
331-2-1 OPT	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	1,330.00	Not Responsive	132,148.80	132,148.80
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	15.00	Not Responsive	1,539.00	1,539.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,445.00	Not Responsive	258,778.80	258,778.80
337-2 OPT	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	TON	1,235.00	Not Responsive	130,712.40	130,712.40
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	10.00	Not Responsive	950.40	950.40
339-1 OPT	MISCELLANEOUS ASPHALT PAVEMENT	TON	30.00	Not Responsive	2,851.20	2,851.20
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	75.00	Not Responsive	3,240.00	3,240.00
				Not Responsive	2,160.00	2,160.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	320.00	Not Responsive	152,064.00	152,064.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	3.00	Not Responsive	1,539.00	1,539.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	32.00	Not Responsive	79,557.12	79,557.12
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	15.00	Not Responsive	46,639.80	46,639.80
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.00	Not Responsive	6,273.72	6,273.72
425-1-471A	INLETS(Curb Type 7)(<10')	EA.	1.00	Not Responsive	4,500.00	4,500.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ASTALDI CONSTRUCTION CORPORATION

Address: 8220 STATE ROAD 84 300

City/ST/Zip: DAVIE/FL/33324

Item No	Description	Unit	Quantity			
160-4 OPT	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	S.Y.	15,320.00	Not Responsive	100,039.60	100,039.60
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	40,375.00	Not Responsive	530,931.25	530,931.25
200-1-10 OPT	LIMEROCK BASE (8" Thick, Primed)	S.Y.	13,305.00	Not Responsive	174,561.60	174,561.60
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	303.00	Not Responsive	3,026.97	3,026.97
327-70-1A OPT	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	9,166.00	Not Responsive	11,061.38	11,061.38
				Not Responsive	25,114.84	25,114.84
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,544.00	Not Responsive	528,240.00	528,240.00
331-2-1 OPT	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	1,330.00	Not Responsive	154,612.50	154,612.50
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	15.00	Not Responsive	1,743.75	1,743.75
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,445.00	Not Responsive	305,502.75	305,502.75
337-2 OPT	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	TON	1,235.00	Not Responsive	154,313.25	154,313.25
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	10.00	Not Responsive	2,157.80	2,157.80
339-1 OPT	MISCELLANEOUS ASPHALT PAVEMENT	TON	30.00	Not Responsive	6,473.40	6,473.40
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	75.00	Not Responsive	3,745.50	3,745.50
				Not Responsive	5,618.25	5,618.25
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	320.00	Not Responsive	159,241.60	159,241.60
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	3.00	Not Responsive	2,038.68	2,038.68
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	32.00	Not Responsive	222,597.76	222,597.76
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	15.00	Not Responsive	120,395.40	120,395.40
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.00	Not Responsive	10,701.81	10,701.81
425-1-471A	INLETS(Curb Type 7)(<10')	EA.	1.00	Not Responsive	10,701.81	10,701.81

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
160-4 OPT	TYPE "B" STABILIZATION (12"Thick)(Min. C.B.R. 30)	S.Y.	15,320.00	Not Responsive	52,088.00	52,088.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	40,375.00	Not Responsive	1,130,500.00	1,130,500.00
200-1-10 OPT	LIMEROCK BASE (8" Thick, Primed)	S.Y.	13,305.00	Not Responsive	345,930.00	345,930.00
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	303.00	Not Responsive	6,969.00	6,969.00
327-70-1A OPT	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	9,166.00	Not Responsive	29,331.20	29,331.20
				Not Responsive	12,918.40	12,918.40
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,544.00	Not Responsive	545,280.00	545,280.00
331-2-1 OPT	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	1,330.00	Not Responsive	172,900.00	172,900.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	15.00	Not Responsive	4,350.00	4,350.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,445.00	Not Responsive	366,750.00	366,750.00
337-2 OPT	ASPHALTIC CONCRETE FRICTION COURSE (FC-3)(1" Thick)	TON	1,235.00	Not Responsive	197,600.00	197,600.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	10.00	Not Responsive	2,300.00	2,300.00
339-1 OPT	MISCELLANEOUS ASPHALT PAVEMENT	TON	30.00	Not Responsive	6,900.00	6,900.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	75.00	Not Responsive	3,750.00	3,750.00
				Not Responsive	2,500.00	2,500.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	320.00	Not Responsive	80,000.00	80,000.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	3.00	Not Responsive	1,650.00	1,650.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	32.00	Not Responsive	102,400.00	102,400.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	15.00	Not Responsive	11,700.00	58,500.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.00	Not Responsive	63,000.00	4,200.00
425-1-471A	INLETS(Curb Type 7)(<10')	EA.	1.00	Not Responsive	7,700.00	7,700.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
425-1-901C	INLETS (Special) (< 10')	EA.	1.00	2,595.00	2,595.00	2,595.00
425-1-351 OPT	INLET CURB (TYPE P-5)< 10 '	EA.	13.00	1,515.00	19,695.00	19,695.00
425-1-352 OPT	INLET (CURB) (TYPE P-5) >10'	EA.	5.00	3,875.00	19,375.00	19,375.00
425-1-361 OPT	INLET, CURB (Type P-6)< 10'	EA	3.00	1,510.00	4,530.00	4,530.00
425-1-452 OPT	INLET (Curb) Type J-5 (>10')	EA	2.00	7,365.00	14,730.00	14,730.00
425-1-462 OPT	INLET (Curb) Type J-6 (>10')	EA.	2.00	6,955.00	13,910.00	13,910.00
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	1.00	1,705.00	1,705.00	1,705.00
425-2-41B OPT	MANHOLE (Type P-7) (< 10')	EA.	4.00	3,220.00	12,880.00	12,880.00
				3,220.00	12,880.00	12,880.00
425-2-42C	MANHOLES (P-7) (>10')	EA	5.00	3,435.00	17,175.00	17,175.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	2,126.00	27.00	57,402.00	57,402.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	88.00	37.00	3,256.00	3,256.00
430-171-123 OPT	PIPE CULVERT - 15" Diameter	L.F.	360.00	27.00	9,720.00	9,720.00
443-70-6E OPT	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	853.00	126.00	107,478.00	107,478.00
				126.00	912,240.00	912,240.00
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	1,592.00	36.00	57,312.00	57,312.00
				36.00	90,000.00	90,000.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	23,992.00	15.00	359,880.00	359,880.00
				15.00	110,700.00	110,700.00
520-5-4	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	1,872.00	30.00	56,160.00	56,160.00
520-5-4 OPT	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	228.00	30.00	6,840.00	6,840.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,150.00	30.00	154,500.00	154,500.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: DOWNRITE ENGINEERING CORP.

Address: 14241 SW 143 COURT

City/ST/Zip: MIAMI/ FLORIDA/33186

Item No	Description	Unit	Quantity			
425-1-901C	INLETS (Special) (< 10')	EA.	1.00	3,091.00	3,091.00	3,091.00
425-1-351 OPT	INLET CURB (TYPE P-5)< 10 '	EA.	13.00	2,900.00	37,700.00	37,700.00
425-1-352 OPT	INLET (CURB) (TYPE P-5) >10'	EA.	5.00	3,950.00	19,750.00	19,750.00
425-1-361 OPT	INLET, CURB (Type P-6)< 10'	EA	3.00	4,250.00	12,750.00	12,750.00
425-1-452 OPT	INLET (Curb) Type J-5 (>10')	EA	2.00	7,150.00	14,300.00	14,300.00
425-1-462 OPT	INLET (Curb) Type J-6 (>10')	EA.	2.00	7,700.00	15,400.00	15,400.00
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	1.00	2,231.00	2,231.00	2,231.00
425-2-41B OPT	MANHOLE (Type P-7) (< 10')	EA.	4.00	3,091.00	12,364.00	12,364.00
				2,300.00	9,200.00	9,200.00
425-2-42C	MANHOLES (P-7) (>10')	EA	5.00	3,491.00	17,455.00	17,455.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	2,126.00	28.00	59,528.00	59,528.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	88.00	46.00	4,048.00	4,048.00
430-171-123 OPT	PIPE CULVERT - 15" Diameter	L.F.	360.00	28.00	10,080.00	10,080.00
443-70-6E OPT	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	853.00	167.00	142,451.00	142,451.00
				167.00	1,209,080.00	1,209,080.00
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	1,592.00	6.00	15,000.00	15,000.00
				6.00	9,552.00	9,552.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	23,992.00	9.00	215,928.00	215,928.00
				9.00	66,420.00	66,420.00
520-5-4	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	1,872.00	24.00	44,928.00	44,928.00
520-5-4 OPT	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	228.00	24.00	5,472.00	5,472.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,150.00	53.00	272,950.00	272,950.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
425-1-901C	INLETS (Special) (< 10')	EA.	1.00	4,200.00	4,200.00	4,200.00
425-1-351 OPT	INLET CURB (TYPE P-5)< 10 '	EA.	13.00	3,700.00	48,100.00	48,100.00
425-1-352 OPT	INLET (CURB) (TYPE P-5) >10'	EA.	5.00	4,800.00	24,000.00	24,000.00
425-1-361 OPT	INLET, CURB (Type P-6)< 10'	EA	3.00	3,900.00	11,700.00	11,700.00
425-1-452 OPT	INLET (Curb) Type J-5 (>10')	EA	2.00	6,500.00	13,000.00	13,000.00
425-1-462 OPT	INLET (Curb) Type J-6 (>10')	EA.	2.00	7,300.00	14,600.00	14,600.00
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	1.00	2,000.00	2,000.00	2,000.00
425-2-41B OPT	MANHOLE (Type P-7) (< 10')	EA.	4.00	3,000.00	12,000.00	12,000.00
				3,000.00	12,000.00	12,000.00
425-2-42C	MANHOLES (P-7) (>10')	EA	5.00	3,900.00	19,500.00	19,500.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	2,126.00	35.00	74,410.00	74,410.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	88.00	54.00	4,752.00	4,752.00
430-171-123 OPT	PIPE CULVERT - 15" Diameter	L.F.	360.00	35.00	12,600.00	12,600.00
443-70-6E OPT	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	853.00	172.00	1,245,280.00	1,245,280.00
				172.00	146,716.00	146,716.00
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	1,592.00	34.00	54,128.00	54,128.00
				34.00	85,000.00	85,000.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	23,992.00	11.00	263,912.00	263,912.00
				11.00	81,180.00	81,180.00
520-5-4	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	1,872.00	30.00	56,160.00	56,160.00
520-5-4 OPT	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	228.00	30.00	6,840.00	6,840.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,150.00	24.30	125,145.00	125,145.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
425-1-901C	INLETS (Special) (< 10')	EA.	1.00	2,000.00	2,000.00	2,000.00
425-1-351 OPT	INLET CURB (TYPE P-5)< 10 '	EA.	13.00	2,500.00	32,500.00	32,500.00
425-1-352 OPT	INLET (CURB) (TYPE P-5) >10'	EA.	5.00	3,000.00	15,000.00	15,000.00
425-1-361 OPT	INLET, CURB (Type P-6)< 10'	EA	3.00	3,200.00	9,600.00	9,600.00
425-1-452 OPT	INLET (Curb) Type J-5 (>10')	EA	2.00	7,100.00	14,200.00	14,200.00
425-1-462 OPT	INLET (Curb) Type J-6 (>10')	EA.	2.00	7,400.00	14,800.00	14,800.00
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	1.00	2,500.00	2,500.00	2,500.00
425-2-41B OPT	MANHOLE (Type P-7) (< 10')	EA.	4.00	2,300.00	9,200.00	9,200.00
				2,300.00	9,200.00	9,200.00
425-2-42C	MANHOLES (P-7) (>10')	EA	5.00	2,600.00	13,000.00	13,000.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	2,126.00	53.00	112,678.00	112,678.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	88.00	61.00	5,368.00	5,368.00
430-171-123 OPT	PIPE CULVERT - 15" Diameter	L.F.	360.00	53.00	19,080.00	19,080.00
443-70-6E OPT	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	853.00	147.00	125,391.00	125,391.00
				147.00	1,064,280.00	1,064,280.00
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	1,592.00	36.00	90,000.00	90,000.00
				36.00	57,312.00	57,312.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	23,992.00	18.00	132,840.00	132,840.00
				18.00	431,856.00	431,856.00
520-5-4	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	1,872.00	32.00	59,904.00	59,904.00
520-5-4 OPT	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	228.00	32.00	7,296.00	7,296.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,150.00	30.00	154,500.00	154,500.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
425-1-901C	INLETS (Special) (< 10')	EA.	1.00	2,000.00	2,000.00	2,000.00
425-1-351 OPT	INLET CURB (TYPE P-5)< 10 '	EA.	13.00	2,700.00	35,100.00	35,100.00
425-1-352 OPT	INLET (CURB) (TYPE P-5) >10'	EA.	5.00	3,500.00	17,500.00	17,500.00
425-1-361 OPT	INLET, CURB (Type P-6)< 10'	EA	3.00	3,000.00	9,000.00	9,000.00
425-1-452 OPT	INLET (Curb) Type J-5 (>10')	EA	2.00	5,800.00	11,600.00	11,600.00
425-1-462 OPT	INLET (Curb) Type J-6 (>10')	EA.	2.00	6,000.00	12,000.00	12,000.00
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	1.00	1,300.00	1,300.00	1,300.00
425-2-41B OPT	MANHOLE (Type P-7) (< 10')	EA.	4.00	3,300.00	13,200.00	13,200.00
				3,300.00	13,200.00	13,200.00
425-2-42C	MANHOLES (P-7) (>10')	EA	5.00	4,200.00	21,000.00	21,000.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	2,126.00	35.00	74,410.00	74,410.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	88.00	48.00	4,224.00	4,224.00
430-171-123 OPT	PIPE CULVERT - 15" Diameter	L.F.	360.00	35.00	12,600.00	12,600.00
443-70-6E OPT	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	853.00	190.00	162,070.00	162,070.00
				190.00	1,375,600.00	1,375,600.00
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	1,592.00	38.00	95,000.00	95,000.00
				38.00	60,496.00	60,496.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	23,992.00	16.00	118,080.00	118,080.00
				16.00	383,872.00	383,872.00
520-5-4	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	1,872.00	33.00	61,776.00	61,776.00
520-5-4 OPT	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	228.00	33.00	7,524.00	7,524.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,150.00	30.00	154,500.00	154,500.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
425-1-901C	INLETS (Special) (< 10')	EA.	1.00	2,100.00	2,100.00	2,100.00
425-1-351 OPT	INLET CURB (TYPE P-5)< 10 '	EA.	13.00	2,400.00	31,200.00	31,200.00
425-1-352 OPT	INLET (CURB) (TYPE P-5) >10'	EA.	5.00	3,500.00	17,500.00	17,500.00
425-1-361 OPT	INLET, CURB (Type P-6)< 10'	EA	3.00	2,800.00	8,400.00	8,400.00
425-1-452 OPT	INLET (Curb) Type J-5 (>10')	EA	2.00	5,700.00	11,400.00	11,400.00
425-1-462 OPT	INLET (Curb) Type J-6 (>10')	EA.	2.00	6,000.00	12,000.00	12,000.00
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	1.00	840.00	840.00	840.00
425-2-41B OPT	MANHOLE (Type P-7) (< 10')	EA.	4.00	2,000.00	8,000.00	8,000.00
				2,000.00	8,000.00	8,000.00
425-2-42C	MANHOLES (P-7) (>10')	EA	5.00	3,000.00	15,000.00	15,000.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	2,126.00	22.00	46,772.00	46,772.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	88.00	32.00	2,816.00	2,816.00
430-171-123 OPT	PIPE CULVERT - 15" Diameter	L.F.	360.00	25.00	9,000.00	9,000.00
443-70-6E OPT	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	853.00	100.00	85,300.00	85,300.00
				100.00	724,000.00	724,000.00
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	1,592.00	43.00	107,500.00	107,500.00
				43.00	68,456.00	68,456.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	23,992.00	13.00	311,896.00	311,896.00
				13.00	95,940.00	95,940.00
520-5-4	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	1,872.00	32.00	59,904.00	59,904.00
520-5-4 OPT	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	228.00	37.00	8,436.00	8,436.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,150.00	30.00	154,500.00	154,500.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
425-1-901C	INLETS (Special) (< 10')	EA.	1.00	8,590.00	8,590.00	8,590.00
425-1-351 OPT	INLET CURB (TYPE P-5)< 10 '	EA.	13.00	7,000.00	91,000.00	91,000.00
425-1-352 OPT	INLET (CURB) (TYPE P-5) >10'	EA.	5.00	9,000.00	45,000.00	45,000.00
425-1-361 OPT	INLET, CURB (Type P-6)< 10'	EA	3.00	8,500.00	25,500.00	25,500.00
425-1-452 OPT	INLET (Curb) Type J-5 (>10')	EA	2.00	7,400.00	14,800.00	14,800.00
425-1-462 OPT	INLET (Curb) Type J-6 (>10')	EA.	2.00	11,300.00	22,600.00	22,600.00
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	1.00	2,110.00	2,110.00	2,110.00
425-2-41B OPT	MANHOLE (Type P-7) (< 10')	EA.	4.00	3,260.00	13,040.00	13,040.00
				11,300.00	45,200.00	45,200.00
425-2-42C	MANHOLES (P-7) (>10')	EA	5.00	5,470.00	27,350.00	27,350.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	2,126.00	64.00	136,064.00	136,064.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	88.00	93.00	8,184.00	8,184.00
430-171-123 OPT	PIPE CULVERT - 15" Diameter	L.F.	360.00	68.00	24,480.00	24,480.00
443-70-6E OPT	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	853.00	196.00	167,188.00	167,188.00
				171.00	1,238,040.00	1,238,040.00
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	1,592.00	37.00	58,904.00	58,904.00
				39.00	97,500.00	97,500.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	23,992.00	16.00	383,872.00	383,872.00
				16.00	118,080.00	118,080.00
520-5-4	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	1,872.00	32.00	59,872.00	59,904.00
520-5-4 OPT	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	228.00	32.00	7,296.00	7,296.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,150.00	34.00	175,100.00	175,100.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
425-1-901C	INLETS (Special) (< 10')	EA.	1.00	6,000.00	6,000.00	6,000.00
425-1-351 OPT	INLET CURB (TYPE P-5)< 10 '	EA.	13.00	360.00	4,680.00	4,680.00
425-1-352 OPT	INLET (CURB) (TYPE P-5) >10'	EA.	5.00	4,000.00	20,000.00	20,000.00
425-1-361 OPT	INLET, CURB (Type P-6)< 10'	EA	3.00	4,400.00	13,200.00	13,200.00
425-1-452 OPT	INLET (Curb) Type J-5 (>10')	EA	2.00	6,600.00	13,200.00	13,200.00
425-1-462 OPT	INLET (Curb) Type J-6 (>10')	EA.	2.00	6,800.00	13,600.00	13,600.00
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	1.00	2,500.00	2,500.00	2,500.00
425-2-41B OPT	MANHOLE (Type P-7) (< 10')	EA.	4.00	3,000.00	12,000.00	12,000.00
				3,000.00	12,000.00	12,000.00
425-2-42C	MANHOLES (P-7) (>10')	EA	5.00	3,400.00	17,000.00	17,000.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	2,126.00	42.00	89,292.00	89,292.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	88.00	60.00	5,280.00	5,280.00
430-171-123 OPT	PIPE CULVERT - 15" Diameter	L.F.	360.00	42.00	15,120.00	15,120.00
443-70-6E OPT	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	853.00	143.00	1,035,320.00	1,035,320.00
				143.00	121,979.00	121,979.00
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	1,592.00	40.00	63,680.00	63,680.00
				40.00	100,000.00	100,000.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	23,992.00	17.00	407,864.00	407,864.00
				17.00	125,460.00	125,460.00
520-5-4	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	1,872.00	30.00	56,160.00	56,160.00
520-5-4 OPT	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	228.00	30.00	6,840.00	6,840.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,150.00	29.00	149,350.00	149,350.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
425-1-901C	INLETS (Special) (< 10')	EA.	1.00	3,800.00	3,800.00	3,800.00
425-1-351 OPT	INLET CURB (TYPE P-5)< 10 '	EA.	13.00	3,850.00	50,050.00	50,050.00
425-1-352 OPT	INLET (CURB) (TYPE P-5) >10'	EA.	5.00	4,600.00	23,000.00	23,000.00
425-1-361 OPT	INLET, CURB (Type P-6)< 10'	EA	3.00	4,650.00	13,950.00	13,950.00
425-1-452 OPT	INLET (Curb) Type J-5 (>10')	EA	2.00	8,600.00	17,200.00	17,200.00
425-1-462 OPT	INLET (Curb) Type J-6 (>10')	EA.	2.00	8,800.00	17,600.00	17,600.00
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	1.00	1,700.00	1,700.00	1,700.00
425-2-41B OPT	MANHOLE (Type P-7) (< 10')	EA.	4.00	3,400.00	13,600.00	13,600.00
				3,400.00	13,600.00	13,600.00
425-2-42C	MANHOLES (P-7) (>10')	EA	5.00	4,200.00	21,000.00	21,000.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	2,126.00	57.00	121,182.00	121,182.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	88.00	68.00	5,984.00	5,984.00
430-171-123 OPT	PIPE CULVERT - 15" Diameter	L.F.	360.00	57.00	20,520.00	20,520.00
443-70-6E OPT	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	853.00	222.00	189,366.00	189,366.00
				222.00	1,607,280.00	1,607,280.00
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	1,592.00	25.00	62,500.00	62,500.00
				25.00	39,800.00	39,800.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	23,992.00	26.00	623,792.00	623,792.00
				26.00	191,880.00	191,880.00
520-5-4	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	1,872.00	40.00	74,880.00	74,880.00
520-5-4 OPT	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	228.00	40.00	9,120.00	9,120.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,150.00	35.50	182,825.00	182,825.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOLO CONSTRUCTION CORPORATION

Address: 3855 Commerce Park

City/ST/Zip: Maramar, FL 33025

Item No	Description	Unit	Quantity			
425-1-901C	INLETS (Special) (< 10')	EA.	1.00	3,680.00	3,680.00	3,680.00
425-1-351 OPT	INLET CURB (TYPE P-5)< 10 '	EA.	13.00	3,680.00	47,840.00	47,840.00
425-1-352 OPT	INLET (CURB) (TYPE P-5) >10'	EA.	5.00	3,680.00	18,400.00	18,400.00
425-1-361 OPT	INLET, CURB (Type P-6)< 10'	EA	3.00	3,680.00	11,040.00	11,040.00
425-1-452 OPT	INLET (Curb) Type J-5 (>10')	EA	2.00	4,370.00	8,740.00	8,740.00
425-1-462 OPT	INLET (Curb) Type J-6 (>10')	EA.	2.00	4,370.00	8,740.00	8,740.00
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	1.00	4,370.00	4,370.00	4,370.00
425-2-41B OPT	MANHOLE (Type P-7) (< 10')	EA.	4.00	2,530.00	10,120.00	10,120.00
				4,370.00	17,480.00	17,480.00
425-2-42C	MANHOLES (P-7) (>10')	EA	5.00	3,220.00	16,100.00	16,100.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	2,126.00	34.50	73,347.00	73,347.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	88.00	46.00	4,048.00	4,048.00
430-171-123 OPT	PIPE CULVERT - 15" Diameter	L.F.	360.00	51.75	18,630.00	18,630.00
443-70-6E OPT	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	853.00	166.75	1,207,270.00	1,207,270.00
				178.25	152,047.25	152,047.25
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	1,592.00	51.22	81,543.83	81,542.24
				51.75	129,375.00	129,375.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	23,992.00	13.63	326,950.96	327,010.96
				13.64	100,655.92	100,663.20
520-5-4	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	1,872.00	42.55	79,653.60	79,653.60
520-5-4 OPT	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	228.00	42.55	9,701.40	9,701.40
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,150.00	32.09	165,237.75	165,263.50

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
425-1-901C	INLETS (Special) (< 10')	EA.	1.00	3,000.00	3,000.00	3,000.00
425-1-351 OPT	INLET CURB (TYPE P-5)< 10 '	EA.	13.00	3,225.00	41,925.00	41,925.00
425-1-352 OPT	INLET (CURB) (TYPE P-5) >10'	EA.	5.00	3,225.00	16,125.00	16,125.00
425-1-361 OPT	INLET, CURB (Type P-6)< 10'	EA	3.00	3,600.00	10,800.00	10,800.00
425-1-452 OPT	INLET (Curb) Type J-5 (>10')	EA	2.00	6,150.00	12,300.00	12,300.00
425-1-462 OPT	INLET (Curb) Type J-6 (>10')	EA.	2.00	6,150.00	12,300.00	12,300.00
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	1.00	3,000.00	3,000.00	3,000.00
425-2-41B OPT	MANHOLE (Type P-7) (< 10')	EA.	4.00	2,875.00	11,500.00	11,500.00
				28.75	115.00	115.00
425-2-42C	MANHOLES (P-7) (>10')	EA	5.00	3,900.00	19,500.00	19,500.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	2,126.00	40.00	85,040.00	85,040.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	88.00	55.00	4,840.00	4,840.00
430-171-123 OPT	PIPE CULVERT - 15" Diameter	L.F.	360.00	40.00	14,400.00	14,400.00
443-70-6E OPT	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	853.00	150.00	127,950.00	127,950.00
				150.00	[illegible]	[illegible]
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	1,592.00	37.10	92,750.00	92,750.00
				37.10	59,063.20	59,063.20
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	23,992.00	18.00	431,856.00	431,856.00
				18.00	132,840.00	132,840.00
520-5-4	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	1,872.00	50.00	93,600.00	93,600.00
520-5-4 OPT	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	228.00	50.00	11,400.00	11,400.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,150.00	43.25	222,737.50	222,737.50

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity			
425-1-901C	INLETS (Special) (< 10')	EA.	1.00	Not Responsive	3,780.00	3,780.00
425-1-351 OPT	INLET CURB (TYPE P-5)< 10 '	EA.	13.00	Not Responsive	32,320.08	32,320.08
425-1-352 OPT	INLET (CURB) (TYPE P-5) >10'	EA.	5.00	Not Responsive	15,546.60	15,546.60
425-1-361 OPT	INLET, CURB (Type P-6)< 10'	EA	3.00	Not Responsive	9,327.96	9,327.96
425-1-452 OPT	INLET (Curb) Type J-5 (>10')	EA	2.00	Not Responsive	10,387.44	10,387.44
425-1-462 OPT	INLET (Curb) Type J-6 (>10')	EA.	2.00	Not Responsive	6,912.00	6,912.00
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	1.00	Not Responsive	2,484.00	2,484.00
425-2-41B OPT	MANHOLE (Type P-7) (< 10')	EA.	4.00	Not Responsive	14,126.40	14,126.40
				Not Responsive	14,126.40	14,126.40
425-2-42C	MANHOLES (P-7) (>10')	EA	5.00	Not Responsive	18,684.00	18,684.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	2,126.00	Not Responsive	58,550.04	58,550.04
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	88.00	Not Responsive	2,708.64	2,708.64
430-171-123 OPT	PIPE CULVERT - 15" Diameter	L.F.	360.00	Not Responsive	11,080.80	11,080.80
443-70-6E OPT	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	853.00	Not Responsive	1,157,241.60	1,157,241.60
				Not Responsive	136,343.52	136,343.52
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	1,592.00	Not Responsive	86,400.00	86,400.00
				Not Responsive	55,019.52	55,019.52
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	23,992.00	Not Responsive	99,630.00	99,630.00
				Not Responsive	323,892.00	323,892.00
520-5-4	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	1,872.00	Not Responsive	50,544.00	50,544.00
520-5-4 OPT	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	228.00	Not Responsive	6,156.00	6,156.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,150.00	Not Responsive	141,831.00	141,831.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ASTALDI CONSTRUCTION CORPORATION

Address: 8220 STATE ROAD 84 300

City/ST/Zip: DAVIE/FL/33324

Item No	Description	Unit	Quantity			
425-1-901C	INLETS (Special) (< 10')	EA.	1.00	Not Responsive	8,026.36	8,026.36
425-1-351 OPT	INLET CURB (TYPE P-5)< 10 '	EA.	13.00	Not Responsive	90,430.34	90,430.34
425-1-352 OPT	INLET (CURB) (TYPE P-5) >10'	EA.	5.00	Not Responsive	34,780.90	34,780.90
425-1-361 OPT	INLET, CURB (Type P-6)< 10'	EA	3.00	Not Responsive	24,079.08	24,079.08
425-1-452 OPT	INLET (Curb) Type J-5 (>10')	EA	2.00	Not Responsive	2,140.36	2,140.36
425-1-462 OPT	INLET (Curb) Type J-6 (>10')	EA.	2.00	Not Responsive	21,403.64	21,403.64
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	1.00	Not Responsive	2,675.45	2,675.45
425-2-41B OPT	MANHOLE (Type P-7) (< 10')	EA.	4.00	Not Responsive	20,119.40	20,119.40
				Not Responsive	10,701.80	10,701.80
425-2-42C	MANHOLES (P-7) (>10')	EA	5.00	Not Responsive	32,105.45	32,105.45
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	2,126.00	Not Responsive	136,510.46	136,510.46
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	88.00	Not Responsive	7,062.88	7,062.88
430-171-123 OPT	PIPE CULVERT - 15" Diameter	L.F.	360.00	Not Responsive	23,115.60	23,115.60
443-70-6E OPT	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	853.00	Not Responsive	159,749.84	159,749.84
				Not Responsive	1,355,907.20	1,355,907.20
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	1,592.00	Not Responsive	94,450.00	94,450.00
				Not Responsive	60,145.76	60,145.76
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	23,992.00	Not Responsive	376,194.56	376,194.56
				Not Responsive	131,511.60	131,511.60
520-5-4	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	1,872.00	Not Responsive	80,140.32	80,140.32
520-5-4 OPT	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	228.00	Not Responsive	10,980.48	10,980.48
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,150.00	Not Responsive	176,387.50	176,387.50

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
425-1-901C	INLETS (Special) (< 10')	EA.	1.00	Not Responsive	4,400.00	4,400.00
425-1-351 OPT	INLET CURB (TYPE P-5)< 10 '	EA.	13.00	Not Responsive	45,500.00	45,500.00
425-1-352 OPT	INLET (CURB) (TYPE P-5) >10'	EA.	5.00	Not Responsive	28,500.00	28,500.00
425-1-361 OPT	INLET, CURB (Type P-6)< 10'	EA	3.00	Not Responsive	12,300.00	12,300.00
425-1-452 OPT	INLET (Curb) Type J-5 (>10')	EA	2.00	Not Responsive	13,600.00	13,600.00
425-1-462 OPT	INLET (Curb) Type J-6 (>10')	EA.	2.00	Not Responsive	17,000.00	17,000.00
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	1.00	Not Responsive	4,800.00	4,800.00
425-2-41B OPT	MANHOLE (Type P-7) (< 10')	EA.	4.00	Not Responsive	18,800.00	18,800.00
				Not Responsive	10,800.00	10,800.00
425-2-42C	MANHOLES (P-7) (>10')	EA	5.00	Not Responsive	14,500.00	14,500.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	2,126.00	Not Responsive	233,860.00	233,860.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	88.00	Not Responsive	15,840.00	15,840.00
430-171-123 OPT	PIPE CULVERT - 15" Diameter	L.F.	360.00	Not Responsive	34,200.00	34,200.00
443-70-6E OPT	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	853.00	Not Responsive	119,420.00	119,420.00
				Not Responsive	2,751,200.00	2,751,200.00
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	1,592.00	Not Responsive	98,704.00	98,704.00
				Not Responsive	72,500.00	72,500.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	23,992.00	Not Responsive	118,080.00	118,080.00
				Not Responsive	407,864.00	407,864.00
520-5-4	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	1,872.00	Not Responsive	84,240.00	84,240.00
520-5-4 OPT	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	L.F.	228.00	Not Responsive	10,488.00	10,488.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,150.00	Not Responsive	169,950.00	169,950.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
522-1 OPT	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,043.00	30.00	151,290.00	151,290.00
522-2 OPT	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	100.00	51.00	5,100.00	5,100.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	3,403.00	36.00	122,508.00	122,508.00
536-1-01 OPT	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	2,500.00	36.00	90,000.00	90,000.00
536-1-5 OPT	GUARDRAIL (Roadway, Thrie Beam)	L.F.	2,500.00	48.00	120,000.00	120,000.00
536-7	SPECIAL GUARDRAIL POST	EA.	20.00	309.00	6,180.00	6,180.00
536-85-25	END ANCHORAGE ASSEMBLY TYPE II	EA.	4.00	1,070.00	4,280.00	4,280.00
536-85-24B	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	EA.	12.00	3,910.00	46,920.00	46,920.00
536-85-25 OPT	END ANCHORAGE ASSEMBLY TYPE II	EA	10.00	1,070.00	10,700.00	10,700.00
550-10-221 OPT	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	L.F.	2,500.00	24.00	60,000.00	60,000.00
550-10-241 OPT	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	2,500.00	37.00	92,500.00	92,500.00
550-74-3G OPT	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,500.00	3.80	9,500.00	9,500.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	8,413.00	4.80	40,382.40	40,382.40
575-1-1 OPT	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,500.00	4.80	12,000.00	12,000.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	70.00	21.00	1,470.00	1,470.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1,803.00	25.00	45,075.00	45,075.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1,500.00	8.10	12,150.00	12,150.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	3,705.00	7,410.00	7,410.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: DOWNRITE ENGINEERING CORP.

Address: 14241 SW 143 COURT

City/ST/Zip: MIAMI/ FLORIDA/33186

Item No	Description	Unit	Quantity			
522-1 OPT	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,043.00	53.00	267,279.00	267,279.00
522-2 OPT	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	100.00	74.00	7,400.00	7,400.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	3,403.00	30.00	102,090.00	102,090.00
536-1-01 OPT	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	2,500.00	30.00	75,000.00	75,000.00
536-1-5 OPT	GUARDRAIL (Roadway, Thrie Beam)	L.F.	2,500.00	35.00	87,500.00	87,500.00
536-7	SPECIAL GUARDRAIL POST	EA.	20.00	400.00	8,000.00	8,000.00
536-85-25	END ANCHORAGE ASSEMBLY TYPE II	EA.	4.00	2,000.00	8,000.00	8,000.00
536-85-24B	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	EA.	12.00	400.00	4,800.00	4,800.00
536-85-25 OPT	END ANCHORAGE ASSEMBLY TYPE II	EA	10.00	2,000.00	20,000.00	20,000.00
550-10-221 OPT	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	L.F.	2,500.00	20.00	50,000.00	50,000.00
550-10-241 OPT	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	2,500.00	27.00	67,500.00	67,500.00
550-74-3G OPT	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,500.00	6.00	15,000.00	15,000.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	8,413.00	2.08	17,499.04	17,499.04
575-1-1 OPT	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,500.00	2.08	5,200.00	5,200.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	70.00	22.10	1,547.00	1,547.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1,803.00	38.45	69,325.35	69,325.35
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1,500.00	2.00	3,000.00	3,000.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	8,056.13	16,112.26	16,112.26

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
522-1 OPT	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,043.00	24.30	122,544.90	122,544.90
522-2 OPT	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	100.00	30.00	3,000.00	3,000.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	3,403.00	27.00	91,881.00	91,881.00
536-1-01 OPT	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	2,500.00	27.00	67,500.00	67,500.00
536-1-5 OPT	GUARDRAIL (Roadway, Thrie Beam)	L.F.	2,500.00	34.00	85,000.00	85,000.00
536-7	SPECIAL GUARDRAIL POST	EA.	20.00	258.00	5,160.00	5,160.00
536-85-25	END ANCHORAGE ASSEMBLY TYPE II	EA.	4.00	1,436.00	5,744.00	5,744.00
536-85-24B	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	EA.	12.00	2,931.00	35,172.00	35,172.00
536-85-25 OPT	END ANCHORAGE ASSEMBLY TYPE II	EA	10.00	1,436.00	14,360.00	14,360.00
550-10-221 OPT	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	L.F.	2,500.00	27.00	67,500.00	67,500.00
550-10-241 OPT	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	2,500.00	43.50	108,750.00	108,750.00
550-74-3G OPT	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,500.00	6.00	15,000.00	15,000.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	8,413.00	2.00	16,826.00	16,826.00
575-1-1 OPT	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,500.00	2.00	5,000.00	5,000.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	70.00	10.00	700.00	700.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1,803.00	10.00	18,030.00	18,030.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1,500.00	10.00	15,000.00	15,000.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	4,880.00	9,760.00	9,760.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
522-1 OPT	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,043.00	30.00	151,290.00	151,290.00
522-2 OPT	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	100.00	52.00	5,200.00	5,200.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	3,403.00	53.00	180,359.00	180,359.00
536-1-01 OPT	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	2,500.00	53.00	132,500.00	132,500.00
536-1-5 OPT	GUARDRAIL (Roadway, Thrie Beam)	L.F.	2,500.00	56.00	140,000.00	140,000.00
536-7	SPECIAL GUARDRAIL POST	EA.	20.00	181.00	3,620.00	3,620.00
536-85-25	END ANCHORAGE ASSEMBLY TYPE II	EA.	4.00	1,500.00	6,000.00	6,000.00
536-85-24B	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	EA.	12.00	4,500.00	54,000.00	54,000.00
536-85-25 OPT	END ANCHORAGE ASSEMBLY TYPE II	EA	10.00	1,500.00	15,000.00	15,000.00
550-10-221 OPT	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	L.F.	2,500.00	31.00	77,500.00	77,500.00
550-10-241 OPT	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	2,500.00	49.00	122,500.00	122,500.00
550-74-3G OPT	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,500.00	7.00	17,500.00	17,500.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	8,413.00	2.30	19,349.90	19,349.90
575-1-1 OPT	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,500.00	2.40	6,000.00	6,000.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	70.00	22.00	1,540.00	1,540.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1,803.00	25.00	45,075.00	45,075.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1,500.00	4.00	6,000.00	6,000.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	3,800.00	7,600.00	7,600.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
522-1 OPT	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,043.00	30.00	151,290.00	151,290.00
522-2 OPT	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	100.00	60.00	6,000.00	6,000.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	3,403.00	35.00	119,105.00	119,105.00
536-1-01 OPT	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	2,500.00	35.00	87,500.00	87,500.00
536-1-5 OPT	GUARDRAIL (Roadway, Thrie Beam)	L.F.	2,500.00	43.00	107,500.00	107,500.00
536-7	SPECIAL GUARDRAIL POST	EA.	20.00	280.00	5,600.00	5,600.00
536-85-25	END ANCHORAGE ASSEMBLY TYPE II	EA.	4.00	1,600.00	6,400.00	6,400.00
536-85-24B	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	EA.	12.00	3,300.00	39,600.00	39,600.00
536-85-25 OPT	END ANCHORAGE ASSEMBLY TYPE II	EA	10.00	1,600.00	16,000.00	16,000.00
550-10-221 OPT	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	L.F.	2,500.00	28.00	70,000.00	70,000.00
550-10-241 OPT	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	2,500.00	48.00	120,000.00	120,000.00
550-74-3G OPT	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,500.00	8.00	20,000.00	20,000.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	8,413.00	3.50	29,445.50	29,445.50
575-1-1 OPT	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,500.00	3.00	7,500.00	7,500.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	70.00	24.00	1,680.00	1,680.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1,803.00	40.00	72,120.00	72,120.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1,500.00	11.00	16,500.00	16,500.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	9,000.00	18,000.00	18,000.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
522-1 OPT	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,043.00	30.00	151,290.00	151,290.00
522-2 OPT	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	100.00	39.00	3,900.00	3,900.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	3,403.00	28.00	95,284.00	95,284.00
536-1-01 OPT	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	2,500.00	28.00	70,000.00	70,000.00
536-1-5 OPT	GUARDRAIL (Roadway, Thrie Beam)	L.F.	2,500.00	28.00	70,000.00	70,000.00
536-7	SPECIAL GUARDRAIL POST	EA.	20.00	283.00	5,660.00	5,660.00
536-85-25	END ANCHORAGE ASSEMBLY TYPE II	EA.	4.00	1,130.00	4,520.00	4,520.00
536-85-24B	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	EA.	12.00	1,130.00	13,560.00	13,560.00
536-85-25 OPT	END ANCHORAGE ASSEMBLY TYPE II	EA	10.00	810.00	8,100.00	8,100.00
550-10-221 OPT	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	L.F.	2,500.00	17.00	42,500.00	42,500.00
550-10-241 OPT	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	2,500.00	21.50	53,750.00	53,750.00
550-74-3G OPT	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,500.00	6.00	15,000.00	15,000.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	8,413.00	5.00	42,065.00	42,065.00
575-1-1 OPT	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,500.00	5.00	12,500.00	12,500.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	70.00	14.00	980.00	980.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1,803.00	34.00	61,302.00	61,302.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1,500.00	3.00	4,500.00	4,500.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	5,200.00	10,400.00	10,400.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project-No: 20070626

Bid Open Date: 05/21/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
522-1 OPT	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,043.00	34.00	171,462.00	171,462.00
522-2 OPT	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	100.00	42.00	4,200.00	4,200.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	3,403.00	31.00	105,493.00	105,493.00
536-1-01 OPT	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	2,500.00	31.00	77,500.00	77,500.00
536-1-5 OPT	GUARDRAIL (Roadway, Thrie Beam)	L.F.	2,500.00	39.00	97,500.00	97,500.00
536-7	SPECIAL GUARDRAIL POST	EA.	20.00	293.00	5,860.00	5,860.00
536-85-25	END ANCHORAGE ASSEMBLY TYPE II	EA.	4.00	1,630.00	6,520.00	6,520.00
536-85-24B	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	EA.	12.00	3,320.00	39,840.00	39,840.00
536-85-25 OPT	END ANCHORAGE ASSEMBLY TYPE II	EA	10.00	1,630.00	16,300.00	16,300.00
550-10-221 OPT	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	L.F.	2,500.00	15.00	37,500.00	37,500.00
550-10-241 OPT	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	2,500.00	18.00	45,000.00	45,000.00
550-74-3G OPT	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,500.00	3.40	8,500.00	8,500.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	8,413.00	5.70	47,954.10	47,954.10
575-1-1 OPT	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,500.00	3.90	9,750.00	9,750.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	70.00	12.00	840.00	840.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1,803.00	12.00	21,636.00	21,636.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1,500.00	12.00	18,000.00	18,000.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	5,650.00	11,300.00	11,300.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
522-1 OPT	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,043.00	29.00	146,247.00	146,247.00
522-2 OPT	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	100.00	50.00	5,000.00	5,000.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	3,403.00	34.00	115,702.00	115,702.00
536-1-01 OPT	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	2,500.00	34.00	85,000.00	85,000.00
536-1-5 OPT	GUARDRAIL (Roadway, Thrie Beam)	L.F.	2,500.00	47.00	117,500.00	117,500.00
536-7	SPECIAL GUARDRAIL POST	EA.	20.00	300.00	6,000.00	6,000.00
536-85-25	END ANCHORAGE ASSEMBLY TYPE II	EA.	4.00	1,000.00	4,000.00	4,000.00
536-85-24B	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	EA.	12.00	3,800.00	45,600.00	45,600.00
536-85-25 OPT	END ANCHORAGE ASSEMBLY TYPE II	EA	10.00	1,000.00	10,000.00	10,000.00
550-10-221 OPT	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	L.F.	2,500.00	23.00	57,500.00	57,500.00
550-10-241 OPT	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	2,500.00	36.00	90,000.00	90,000.00
550-74-3G OPT	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,500.00	5.00	12,500.00	12,500.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	8,413.00	3.00	25,239.00	25,239.00
575-1-1 OPT	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,500.00	3.00	7,500.00	7,500.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	70.00	21.00	1,470.00	1,470.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1,803.00	25.00	45,075.00	45,075.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1,500.00	20.00	30,000.00	30,000.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	3,600.00	7,200.00	7,200.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
522-1 OPT	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,043.00	35.50	179,026.50	179,026.50
522-2 OPT	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	100.00	50.00	5,000.00	5,000.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	3,403.00	31.00	105,493.00	105,493.00
536-1-01 OPT	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	2,500.00	31.00	77,500.00	77,500.00
536-1-5 OPT	GUARDRAIL (Roadway, Thrie Beam)	L.F.	2,500.00	47.00	117,500.00	117,500.00
536-7	SPECIAL GUARDRAIL POST	EA.	20.00	165.00	3,300.00	3,300.00
536-85-25	END ANCHORAGE ASSEMBLY TYPE II	EA.	4.00	900.00	3,600.00	3,600.00
536-85-24B	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	EA.	12.00	3,150.00	37,800.00	37,800.00
536-85-25 OPT	END ANCHORAGE ASSEMBLY TYPE II	EA	10.00	900.00	9,000.00	9,000.00
550-10-221 OPT	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	L.F.	2,500.00	17.00	42,500.00	42,500.00
550-10-241 OPT	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	2,500.00	22.00	55,000.00	55,000.00
550-74-3G OPT	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,500.00	3.50	8,750.00	8,750.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	8,413.00	2.00	16,826.00	16,826.00
575-1-1 OPT	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,500.00	2.00	5,000.00	5,000.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	70.00	9.35	654.50	654.50
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1,803.00	18.00	32,454.00	32,454.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1,500.00	5.00	7,500.00	7,500.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	3,000.00	6,000.00	6,000.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOLO CONSTRUCTION CORPORATION

Address: 3855 Commerce Park

City/ST/Zip: Maramar, FL 33025

Item No	Description	Unit	Quantity			
522-1 OPT	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,043.00	32.14	162,054.63	162,082.02
522-2 OPT	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	100.00	40.41	4,041.10	4,041.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	3,403.00	57.50	195,672.50	195,672.50
536-1-01 OPT	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	2,500.00	56.35	140,875.00	140,875.00
536-1-5 OPT	GUARDRAIL (Roadway, Thrie Beam)	L.F.	2,500.00	58.65	146,625.00	146,625.00
536-7	SPECIAL GUARDRAIL POST	EA.	20.00	189.75	3,795.00	3,795.00
536-85-25	END ANCHORAGE ASSEMBLY TYPE II	EA.	4.00	1,725.00	6,900.00	6,900.00
536-85-24B	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	EA.	12.00	4,830.00	57,960.00	57,960.00
536-85-25 OPT	END ANCHORAGE ASSEMBLY TYPE II	EA	10.00	1,610.00	16,100.00	16,100.00
550-10-221 OPT	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	L.F.	2,500.00	32.20	80,500.00	80,500.00
550-10-241 OPT	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	2,500.00	50.60	126,500.00	126,500.00
550-74-3G OPT	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,500.00	6.90	17,250.00	17,250.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	8,413.00	4.60	38,699.80	38,699.80
575-1-1 OPT	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,500.00	4.01	10,033.75	10,025.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	70.00	21.85	1,529.50	1,529.50
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1,803.00	25.88	46,662.63	46,661.64
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1,500.00	9.20	13,800.00	13,800.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	3,835.25	7,670.50	7,670.50

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
522-1 OPT	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,043.00	43.25	218,109.75	218,109.75
522-2 OPT	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	100.00	64.00	6,400.00	6,400.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	3,403.00	33.30	113,319.90	113,319.90
536-1-01 OPT	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	2,500.00	33.30	83,250.00	83,250.00
536-1-5 OPT	GUARDRAIL (Roadway, Thrie Beam)	L.F.	2,500.00	45.50	113,750.00	113,750.00
536-7	SPECIAL GUARDRAIL POST	EA.	20.00	292.00	5,840.00	5,840.00
536-85-25	END ANCHORAGE ASSEMBLY TYPE II	EA.	4.00	1,008.00	4,032.00	4,032.00
536-85-24B	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	EA.	12.00	3,696.00	44,352.00	44,352.00
536-85-25 OPT	END ANCHORAGE ASSEMBLY TYPE II	EA	10.00	1,008.00	10,080.00	10,080.00
550-10-221 OPT	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	L.F.	2,500.00	22.47	56,175.00	56,175.00
550-10-241 OPT	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	2,500.00	34.90	87,250.00	87,250.00
550-74-3G OPT	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,500.00	3.57	8,925.00	8,925.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	8,413.00	2.80	23,556.40	23,556.40
575-1-1 OPT	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,500.00	2.80	7,000.00	7,000.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	70.00	23.00	1,610.00	1,610.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1,803.00	39.64	71,470.92	71,470.92
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1,500.00	7.00	10,500.00	10,500.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	8,310.00	16,620.00	16,620.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity			
522-1 OPT	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,043.00	Not Responsive	138,884.22	138,884.22
522-2 OPT	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	100.00	Not Responsive	4,752.00	4,752.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	3,403.00	Not Responsive	128,633.40	128,633.40
536-1-01 OPT	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	2,500.00	Not Responsive	94,500.00	94,500.00
536-1-5 OPT	GUARDRAIL (Roadway, Thrie Beam)	L.F.	2,500.00	Not Responsive	113,400.00	113,400.00
536-7	SPECIAL GUARDRAIL POST	EA.	20.00	Not Responsive	3,240.00	3,240.00
536-85-25	END ANCHORAGE ASSEMBLY TYPE II	EA.	4.00	Not Responsive	10,800.00	10,800.00
536-85-24B	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	EA.	12.00	Not Responsive	38,880.00	38,880.00
536-85-25 OPT	END ANCHORAGE ASSEMBLY TYPE II	EA	10.00	Not Responsive	32,400.00	32,400.00
550-10-221 OPT	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	L.F.	2,500.00	Not Responsive	37,800.00	37,800.00
550-10-241 OPT	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	2,500.00	Not Responsive	49,140.00	49,150.00
550-74-3G OPT	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,500.00	Not Responsive	4,725.00	4,725.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	8,413.00	Not Responsive	17,263.48	17,246.66
575-1-1 OPT	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,500.00	Not Responsive	5,130.00	5,125.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	70.00	Not Responsive	2,388.96	2,389.10
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1,803.00	Not Responsive	78,668.50	78,664.89
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1,500.00	Not Responsive	9,720.00	9,720.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	Not Responsive	8,121.60	8,121.60

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ASTALDI CONSTRUCTION CORPORATION

Address: 8220 STATE ROAD 84 300

City/ST/Zip: DAVIE/FL/33324

Item No	Description	Unit	Quantity			
522-1 OPT	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,043.00	Not Responsive	194,306.79	194,306.79
522-2 OPT	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	100.00	Not Responsive	4,816.00	4,816.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	3,403.00	Not Responsive	115,429.76	115,429.76
536-1-01 OPT	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	2,500.00	Not Responsive	84,800.00	84,800.00
536-1-5 OPT	GUARDRAIL (Roadway, Thrie Beam)	L.F.	2,500.00	Not Responsive	115,850.00	115,850.00
536-7	SPECIAL GUARDRAIL POST	EA.	20.00	Not Responsive	5,950.20	5,950.20
536-85-25	END ANCHORAGE ASSEMBLY TYPE II	EA.	4.00	Not Responsive	4,109.52	4,109.52
536-85-24B	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	EA.	12.00	Not Responsive	45,204.48	45,204.48
536-85-25 OPT	END ANCHORAGE ASSEMBLY TYPE II	EA	10.00	Not Responsive	10,273.70	10,273.70
550-10-221 OPT	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	L.F.	2,500.00	Not Responsive	57,250.00	57,250.00
550-10-241 OPT	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	2,500.00	Not Responsive	88,825.00	88,825.00
550-74-3G OPT	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,500.00	Not Responsive	9,100.00	9,100.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	8,413.00	Not Responsive	13,713.19	13,713.19
575-1-1 OPT	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,500.00	Not Responsive	4,075.00	4,075.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	70.00	Not Responsive	524.30	524.30
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1,803.00	Not Responsive	28,938.15	28,938.15
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1,500.00	Not Responsive	4,815.00	4,815.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	Not Responsive	2,568.44	2,568.44

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
522-1 OPT	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,043.00	Not Responsive	161,376.00	161,376.00
522-2 OPT	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	100.00	Not Responsive	4,800.00	4,800.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	3,403.00	Not Responsive	166,747.00	166,747.00
536-1-01 OPT	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	2,500.00	Not Responsive	122,500.00	122,500.00
536-1-5 OPT	GUARDRAIL (Roadway, Thrie Beam)	L.F.	2,500.00	Not Responsive	165,000.00	165,000.00
536-7	SPECIAL GUARDRAIL POST	EA.	20.00	Not Responsive	5,600.00	5,600.00
536-85-25	END ANCHORAGE ASSEMBLY TYPE II	EA.	4.00	Not Responsive	14,400.00	14,400.00
536-85-24B	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	EA.	12.00	Not Responsive	11,040.00	11,040.00
536-85-25 OPT	END ANCHORAGE ASSEMBLY TYPE II	EA	10.00	Not Responsive	11,000.00	11,000.00
550-10-221 OPT	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT	L.F.	2,500.00	Not Responsive	90,000.00	90,000.00
550-10-241 OPT	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	2,500.00	Not Responsive	142,500.00	142,500.00
550-74-3G OPT	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,500.00	Not Responsive	19,500.00	19,500.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	8,413.00	Not Responsive	26,921.60	26,921.60
575-1-1 OPT	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,500.00	Not Responsive	8,750.00	8,750.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	70.00	Not Responsive	1,120.00	1,120.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1,803.00	Not Responsive	28,848.00	28,848.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1,500.00	Not Responsive	24,000.00	24,000.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	Not Responsive	22,000.00	22,000.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	29.00	800.00	23,200.00	23,200.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	5,780.00	11,560.00	11,560.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	15,460.00	15,460.00	15,460.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	20,555.00	41,110.00	41,110.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	2.00	15,445.00	30,890.00	30,890.00
647-11-62A	MAST ARM STANDARD (62' Arm) (DS 27)	AS.	1.00	21,000.00	21,000.00	21,000.00
647-11-74A	MAST ARM STANDARD (74' Arm) (DS-33)	AS.	1.00	26,115.00	26,115.00	26,115.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	1,166.00	12,826.00	12,826.00
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.00	1,500.00	3,000.00	3,000.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	5.00	1,500.00	7,500.00	7,500.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	4.00	945.00	3,780.00	3,780.00
659-101-1	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	EA.	7.00	210.00	1,470.00	1,470.00
659-106	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	EA.	58.00	14.00	812.00	812.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	4.00	2,428.00	9,712.00	9,712.00
659-118A	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	EA.	1.00	235.00	235.00	235.00
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	6.00	325.00	1,950.00	1,950.00
660-2-101	LOOP ASSEMBLY	AS.	7.00	835.00	5,845.00	5,845.00
663-74-11	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	EA.	2.00	10,085.00	20,170.00	20,170.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	190.00	760.00	760.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	2.00	21,890.00	43,780.00	43,780.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: DOWNRITE ENGINEERING CORP.

Address: 14241 SW 143 COURT

City/ST/Zip: MIAMI/ FLORIDA/33186

Item No	Description	Unit	Quantity			
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	29.00	850.45	24,663.05	24,663.05
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	5,061.95	10,123.90	10,123.90
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	23,059.06	23,059.06	23,059.06
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	32,785.52	65,571.04	65,571.04
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	2.00	23,459.11	46,918.22	46,918.22
647-11-62A	MAST ARM STANDARD (62' Arm) (DS 27)	AS.	1.00	32,829.32	32,829.32	32,829.32
647-11-74A	MAST ARM STANDARD (74' Arm) (DS-33)	AS.	1.00	36,523.41	36,523.41	36,523.41
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	1,261.93	13,881.23	13,881.23
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.00	1,682.57	3,365.14	3,365.14
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	5.00	1,682.57	8,412.85	8,412.85
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	4.00	763.88	3,055.52	3,055.52
659-101-1	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	EA.	7.00	127.32	891.24	891.24
659-106	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	EA.	58.00	35.65	2,067.70	2,067.70
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	4.00	1,813.46	7,253.84	7,253.84
659-118A	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	EA.	1.00	193.52	193.52	193.52
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	6.00	224.07	1,344.42	1,344.42
660-2-101	LOOP ASSEMBLY	AS.	7.00	1,466.03	10,262.21	10,262.21
663-74-11	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	EA.	2.00	392.13	784.26	784.26
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	392.13	1,568.52	1,568.52
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	2.00	18,842.25	37,684.50	37,684.50

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	29.00	481.00	13,949.00	13,949.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	3,209.00	6,418.00	6,418.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	12,472.00	12,472.00	12,472.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	18,783.00	37,566.00	37,566.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	2.00	12,542.00	25,084.00	25,084.00
647-11-62A	MAST ARM STANDARD (62' Arm) (DS 27)	AS.	1.00	18,832.00	18,832.00	18,832.00
647-11-74A	MAST ARM STANDARD (74' Arm) (DS-33)	AS.	1.00	21,831.00	21,831.00	21,831.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	991.00	10,901.00	10,901.00
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.00	1,409.00	2,818.00	2,818.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	5.00	991.00	4,955.00	4,955.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	4.00	959.00	3,836.00	3,836.00
659-101-1	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	EA.	7.00	114.00	798.00	798.00
659-106	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	EA.	58.00	10.00	580.00	580.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	4.00	1,309.00	5,236.00	5,236.00
659-118A	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	EA.	1.00	150.00	150.00	150.00
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	6.00	126.00	756.00	756.00
660-2-101	LOOP ASSEMBLY	AS.	7.00	850.00	5,950.00	5,950.00
663-74-11	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	EA.	2.00	5,216.00	10,432.00	10,432.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	363.00	1,452.00	1,452.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	2.00	19,803.00	39,606.00	39,606.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	29.00	800.00	23,200.00	23,200.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	5,600.00	11,200.00	11,200.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	15,500.00	15,500.00	15,500.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	21,000.00	42,000.00	42,000.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	2.00	23,000.00	46,000.00	46,000.00
647-11-62A	MAST ARM STANDARD (62' Arm) (DS 27)	AS.	1.00	21,000.00	21,000.00	21,000.00
647-11-74A	MAST ARM STANDARD (74' Arm) (DS-33)	AS.	1.00	26,000.00	26,000.00	26,000.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	1,100.00	12,100.00	12,100.00
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.00	1,500.00	3,000.00	3,000.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	5.00	1,500.00	7,500.00	7,500.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	4.00	900.00	3,600.00	3,600.00
659-101-1	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	EA.	7.00	210.00	1,470.00	1,470.00
659-106	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	EA.	58.00	13.00	754.00	754.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	4.00	2,400.00	9,600.00	9,600.00
659-118A	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	EA.	1.00	230.00	230.00	230.00
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	6.00	320.00	1,920.00	1,920.00
660-2-101	LOOP ASSEMBLY	AS.	7.00	840.00	5,880.00	5,880.00
663-74-11	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	EA.	2.00	10,000.00	20,000.00	20,000.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	190.00	760.00	760.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	2.00	22,000.00	44,000.00	44,000.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	29.00	1,100.00	31,900.00	31,900.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	5,500.00	11,000.00	11,000.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	13,000.00	13,000.00	13,000.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	21,000.00	42,000.00	42,000.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	2.00	18,000.00	36,000.00	36,000.00
647-11-62A	MAST ARM STANDARD (62' Arm) (DS 27)	AS.	1.00	25,000.00	25,000.00	25,000.00
647-11-74A	MAST ARM STANDARD (74' Arm) (DS-33)	AS.	1.00	27,000.00	27,000.00	27,000.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	1,300.00	14,300.00	14,300.00
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.00	1,800.00	3,600.00	3,600.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	5.00	1,800.00	9,000.00	9,000.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	4.00	1,200.00	4,800.00	4,800.00
659-101-1	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	EA.	7.00	140.00	980.00	980.00
659-106	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	EA.	58.00	40.00	2,320.00	2,320.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	4.00	2,000.00	8,000.00	8,000.00
659-118A	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	EA.	1.00	200.00	200.00	200.00
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	6.00	300.00	1,800.00	1,800.00
660-2-101	LOOP ASSEMBLY	AS.	7.00	1,100.00	7,700.00	7,700.00
663-74-11	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	EA.	2.00	430.00	860.00	860.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	640.00	2,560.00	2,560.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	2.00	20,000.00	40,000.00	40,000.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	29.00	625.00	18,125.00	18,125.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	3,000.00	6,000.00	6,000.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	22,800.00	22,800.00	22,800.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	30,000.00	60,000.00	60,000.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	2.00	23,500.00	47,000.00	47,000.00
647-11-62A	MAST ARM STANDARD (62' Arm) (DS 27)	AS.	1.00	29,300.00	29,300.00	29,300.00
647-11-74A	MAST ARM STANDARD (74' Arm) (DS-33)	AS.	1.00	32,800.00	32,800.00	32,800.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	962.00	10,582.00	10,582.00
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.00	1,400.00	2,800.00	2,800.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	5.00	1,400.00	7,000.00	7,000.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	4.00	1,200.00	4,800.00	4,800.00
659-101-1	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	EA.	7.00	255.00	1,785.00	1,785.00
659-106	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	EA.	58.00	14.00	812.00	812.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	4.00	1,132.00	4,528.00	4,528.00
659-118A	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	EA.	1.00	396.00	396.00	396.00
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	6.00	368.00	2,208.00	2,208.00
660-2-101	LOOP ASSEMBLY	AS.	7.00	962.00	6,734.00	6,734.00
663-74-11	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	EA.	2.00	6,800.00	13,600.00	13,600.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	396.00	1,584.00	1,584.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	2.00	21,500.00	43,000.00	43,000.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	29.00	557.00	16,153.00	16,153.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	3,710.00	7,420.00	7,420.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	14,430.00	14,430.00	14,430.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	21,730.00	43,460.00	43,460.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	2.00	14,510.00	29,020.00	29,020.00
647-11-62A	MAST ARM STANDARD (62' Arm) (DS 27)	AS.	1.00	21,790.00	21,790.00	21,790.00
647-11-74A	MAST ARM STANDARD (74' Arm) (DS-33)	AS.	1.00	25,260.00	25,260.00	25,260.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	1,150.00	12,650.00	12,650.00
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.00	1,630.00	3,260.00	3,260.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	5.00	1,150.00	5,750.00	5,750.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	4.00	1,110.00	4,440.00	4,440.00
659-101-1	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	EA.	7.00	132.00	924.00	924.00
659-106	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	EA.	58.00	12.00	696.00	696.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	4.00	1,510.00	6,040.00	6,040.00
659-118A	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	EA.	1.00	174.00	174.00	174.00
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	6.00	146.00	876.00	876.00
660-2-101	LOOP ASSEMBLY	AS.	7.00	983.00	6,881.00	6,881.00
663-74-11	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	EA.	2.00	6,040.00	12,080.00	12,080.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	420.00	1,680.00	1,680.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	2.00	22,910.00	45,820.00	45,820.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	29.00	800.00	23,200.00	23,200.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	5,600.00	11,200.00	11,200.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	15,000.00	15,000.00	15,000.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	20,000.00	40,000.00	40,000.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	2.00	15,000.00	30,000.00	30,000.00
647-11-62A	MAST ARM STANDARD (62' Arm) (DS 27)	AS.	1.00	21,000.00	21,000.00	21,000.00
647-11-74A	MAST ARM STANDARD (74' Arm) (DS-33)	AS.	1.00	25,000.00	25,000.00	25,000.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	1,200.00	13,200.00	13,200.00
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.00	1,500.00	3,000.00	3,000.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	5.00	1,500.00	7,500.00	7,500.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	4.00	900.00	3,600.00	3,600.00
659-101-1	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	EA.	7.00	200.00	1,400.00	1,400.00
659-106	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	EA.	58.00	13.00	754.00	754.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	4.00	2,400.00	9,600.00	9,600.00
659-118A	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	EA.	1.00	225.00	225.00	225.00
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	6.00	310.00	1,860.00	1,860.00
660-2-101	LOOP ASSEMBLY	AS.	7.00	800.00	5,600.00	5,600.00
663-74-11	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	EA.	2.00	9,700.00	19,400.00	19,400.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	180.00	720.00	720.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	2.00	21,000.00	42,000.00	42,000.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	29.00	660.00	19,140.00	19,140.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	1,320.00	2,640.00	2,640.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	15,125.00	15,125.00	15,125.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	19,800.00	39,600.00	39,600.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	2.00	15,300.00	30,600.00	30,600.00
647-11-62A	MAST ARM STANDARD (62' Arm) (DS 27)	AS.	1.00	20,000.00	20,000.00	20,000.00
647-11-74A	MAST ARM STANDARD (74' Arm) (DS-33)	AS.	1.00	27,000.00	27,000.00	27,000.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	845.00	9,295.00	9,295.00
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.00	470.00	940.00	940.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	5.00	1,370.00	6,850.00	6,850.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	4.00	1,100.00	4,400.00	4,400.00
659-101-1	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	EA.	7.00	121.00	847.00	847.00
659-106	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	EA.	58.00	8.25	478.50	478.50
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	4.00	783.00	3,132.00	3,132.00
659-118A	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	EA.	1.00	174.00	174.00	174.00
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	6.00	275.00	1,650.00	1,650.00
660-2-101	LOOP ASSEMBLY	AS.	7.00	1,045.00	7,315.00	7,315.00
663-74-11	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	EA.	2.00	6,820.00	13,640.00	13,640.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	150.00	600.00	600.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	2.00	20,000.00	40,000.00	40,000.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOLO CONSTRUCTION CORPORATION

Address: 3855 Commerce Park

City/ST/Zip: Maramar, FL 33025

Item No	Description	Unit	Quantity			
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	29.00	828.00	24,012.00	24,012.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	5,980.00	11,960.00	11,960.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	16,002.25	16,002.25	16,002.25
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	21,275.00	42,550.00	42,550.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	2.00	15,985.00	31,970.00	31,970.00
647-11-62A	MAST ARM STANDARD (62' Arm) (DS 27)	AS.	1.00	21,735.00	21,735.00	21,735.00
647-11-74A	MAST ARM STANDARD (74' Arm) (DS-33)	AS.	1.00	27,025.00	27,025.00	27,025.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	1,207.50	13,282.50	13,282.50
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.00	1,552.50	3,105.00	3,105.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	5.00	1,552.50	7,762.50	7,762.50
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	4.00	977.50	3,910.00	3,910.00
659-101-1	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	EA.	7.00	218.50	1,529.50	1,529.50
659-106	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	EA.	58.00	13.80	800.40	800.40
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	4.00	2,512.75	10,051.00	10,051.00
659-118A	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	EA.	1.00	241.50	241.50	241.50
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	6.00	333.50	2,001.00	2,001.00
660-2-101	LOOP ASSEMBLY	AS.	7.00	862.50	6,037.50	6,037.50
663-74-11	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	EA.	2.00	10,436.25	20,872.50	20,872.50
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	195.50	782.00	782.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	2.00	22,655.00	45,310.00	45,310.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	29.00	877.00	25,433.00	25,433.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	52.20	104.40	104.40
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	18,685.00	18,685.00	18,685.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	25,822.00	51,644.00	51,644.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	2.00	29,700.00	59,400.00	59,400.00
647-11-62A	MAST ARM STANDARD (62' Arm) (DS 27)	AS.	1.00	22,905.00	22,905.00	22,905.00
647-11-74A	MAST ARM STANDARD (74' Arm) (DS-33)	AS.	1.00	31,653.00	31,653.00	31,653.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	1,300.00	14,300.00	14,300.00
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.00	1,735.00	3,470.00	3,470.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	5.00	1,735.00	8,675.00	8,675.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	4.00	788.00	3,152.00	3,152.00
659-101-1	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	EA.	7.00	132.00	924.00	924.00
659-106	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	EA.	58.00	37.00	2,146.00	2,146.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	4.00	1,870.00	7,480.00	7,480.00
659-118A	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	EA.	1.00	200.00	200.00	200.00
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	6.00	231.00	1,386.00	1,386.00
660-2-101	LOOP ASSEMBLY	AS.	7.00	15.86	111.02	111.02
663-74-11	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	EA.	2.00	405.00	810.00	810.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	405.00	1,620.00	1,620.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	2.00	19,425.00	38,850.00	38,850.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity			
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	29.00	Not Responsive	17,069.40	17,069.40
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	Not Responsive	2,743.20	2,743.20
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	Not Responsive	18,376.20	18,376.20
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	Not Responsive	53,654.40	53,654.40
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	2.00	Not Responsive	53,762.40	53,762.40
647-11-62A	MAST ARM STANDARD (62' Arm) (DS 27)	AS.	1.00	Not Responsive	18,468.00	18,468.00
647-11-74A	MAST ARM STANDARD (74' Arm) (DS-33)	AS.	1.00	Not Responsive	31,131.00	31,131.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	Not Responsive	12,652.20	12,652.20
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.00	Not Responsive	3,237.20	3,377.20
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	5.00	Not Responsive	8,343.00	8,443.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	4.00	Not Responsive	2,937.60	2,937.60
659-101-1	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	EA.	7.00	Not Responsive	302.40	302.40
659-106	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	EA.	58.00	Not Responsive	939.60	939.60
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	4.00	Not Responsive	3,961.44	3,961.44
659-118A	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	EA.	1.00	Not Responsive	43.20	43.20
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	6.00	Not Responsive	1,069.20	1,069.20
660-2-101	LOOP ASSEMBLY	AS.	7.00	Not Responsive	6,977.88	6,977.88
663-74-11	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	EA.	2.00	Not Responsive	9,104.40	9,104.40
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	Not Responsive	388.80	388.80
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	2.00	Not Responsive	38,664.00	38,664.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ASTALDI CONSTRUCTION CORPORATION

Address: 8220 STATE ROAD 84 300

City/ST/Zip: DAVIE/FL/33324

Item No	Description	Unit	Quantity			
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	29.00	Not Responsive	15,517.61	15,517.61
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	Not Responsive	6,421.10	6,421.10
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	Not Responsive	20,574.23	20,574.23
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	Not Responsive	51,368.70	51,368.70
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	2.00	Not Responsive	42,807.26	42,807.26
647-11-62A	MAST ARM STANDARD (62' Arm) (DS 27)	AS.	1.00	Not Responsive	26,219.44	26,219.44
647-11-74A	MAST ARM STANDARD (74' Arm) (DS-33)	AS.	1.00	Not Responsive	28,894.89	28,894.89
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	Not Responsive	11,771.98	11,771.98
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.00	Not Responsive	2,568.44	2,568.44
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	5.00	Not Responsive	6,688.65	6,688.65
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	4.00	Not Responsive	3,852.64	3,852.64
659-101-1	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	EA.	7.00	Not Responsive	599.27	599.27
659-106	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	EA.	58.00	Not Responsive	1,551.50	1,551.50
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	4.00	Not Responsive	6,421.08	6,421.08
659-118A	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	EA.	1.00	Not Responsive	128.43	128.43
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	6.00	Not Responsive	2,568.42	2,568.42
660-2-101	LOOP ASSEMBLY	AS.	7.00	Not Responsive	8,240.40	8,240.40
663-74-11	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	EA.	2.00	Not Responsive	11,557.96	11,557.96
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	Not Responsive	856.16	856.16
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	2.00	Not Responsive	38,526.54	38,526.54

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	29.00	Not Responsive	31,900.00	31,900.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	Not Responsive	13,000.00	13,000.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	Not Responsive	16,000.00	16,000.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	Not Responsive	50,000.00	50,000.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	2.00	Not Responsive	42,000.00	42,000.00
647-11-62A	MAST ARM STANDARD (62' Arm) (DS 27)	AS.	1.00	Not Responsive	30,000.00	30,000.00
647-11-74A	MAST ARM STANDARD (74' Arm) (DS-33)	AS.	1.00	Not Responsive	32,000.00	32,000.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	Not Responsive	18,700.00	18,700.00
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.00	Not Responsive	4,400.00	4,400.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	5.00	Not Responsive	11,000.00	11,000.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	4.00	Not Responsive	3,920.00	3,920.00
659-101-1	SIGNAL HEAD AUXILIARES (BACK PLATES, 3-SECTION)	EA.	7.00	Not Responsive	1,190.00	1,190.00
659-106	SIGNAL HEAD AUXILIARIES (TUNNEL VISORS)	EA.	58.00	Not Responsive	2,668.00	2,668.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	4.00	Not Responsive	9,600.00	9,600.00
659-118A	SIGNAL HEAD AUXILIARIES(F & I)(Back Plates, 5-Section Cluster)	EA.	1.00	Not Responsive	250.00	250.00
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	6.00	Not Responsive	1,740.00	1,740.00
660-2-101	LOOP ASSEMBLY	AS.	7.00	Not Responsive	9,800.00	9,800.00
663-74-11	VEHICLE DETECTOR ASSEMBLY, (F & I) (OPTIC TYPE)	EA.	2.00	Not Responsive	1,020.00	1,020.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	Not Responsive	2,040.00	2,040.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	AS.	2.00	Not Responsive	50,000.00	50,000.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	7.00	2,445.00	17,115.00	17,115.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	8.00	56.00	448.00	448.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	9.00	250.00	2,250.00	2,250.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	3.00	421.00	2,505.00	1,263.00
700-20-6 OPT	SINGLE POST SIGN (Remove)	AS.	23.00	55.00	1,265.00	1,265.00
700-20-11 OPT	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	21.00	250.00	5,250.00	5,250.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	3.00	170.00	510.00	510.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	451.00	4.45	2,006.95	2,006.95
706-3 OPT	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA.	526.00	4.45	2,340.70	2,340.70
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	8.00	17.00	136.00	136.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,489.00	0.80	9,191.20	9,191.20
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	178.00	1.15	204.70	204.70
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	584.00	1.60	934.40	934.40
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	6.00	1.95	11.70	11.70
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	92.00	3.35	308.20	308.20
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,640.00	0.80	1,312.00	1,312.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	114.00	0.80	91.20	91.20
711-11-160	THERMOPLASTIC (White) (Message)	EA.	8.00	125.00	1,000.00	1,000.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	26.00	50.00	1,300.00	1,300.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,360.00	0.80	9,088.00	9,088.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	103.00	1.95	200.85	200.85
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	830.00	0.90	2,673.00	747.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: DOWNRITE ENGINEERING CORP.

Address: 14241 SW 143 COURT

City/ST/Zip: MIAMI/ FLORIDA/33186

Item No	Description	Unit	Quantity			
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	7.00	2,597.18	18,180.26	18,180.26
700-20-6	SINGLE POST SIGN (Remove)	AS.	8.00	47.25	378.00	378.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	9.00	269.60	2,426.40	2,426.40
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	3.00	493.50	1,480.50	1,480.50
700-20-6 OPT	SINGLE POST SIGN (Remove)	AS.	23.00	47.25	1,086.75	1,086.75
700-20-11 OPT	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	21.00	269.59	5,661.39	5,661.39
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	3.00	397.22	1,191.66	1,191.66
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	451.00	4.73	2,133.23	2,133.23
706-3 OPT	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA.	526.00	4.73	2,487.98	2,487.98
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	8.00	10.50	84.00	84.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,489.00	0.75	8,616.75	8,616.75
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	178.00	0.95	169.10	169.10
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	584.00	1.66	969.44	969.44
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	6.00	2.10	12.60	12.60
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	92.00	3.41	313.72	313.72
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,640.00	1.05	1,722.00	1,722.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	114.00	2.10	239.40	239.40
711-11-160	THERMOPLASTIC (White) (Message)	EA.	8.00	89.25	714.00	714.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	26.00	52.50	1,365.00	1,365.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,360.00	0.75	8,520.00	8,520.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	103.00	2.10	216.30	216.30
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	830.00	0.75	622.50	622.50

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	7.00	2,490.00	17,430.00	17,430.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	8.00	80.00	640.00	640.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	9.00	250.00	2,250.00	2,250.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	3.00	350.00	1,050.00	1,050.00
700-20-6 OPT	SINGLE POST SIGN (Remove)	AS.	23.00	80.00	1,840.00	1,840.00
700-20-11 OPT	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	21.00	250.00	5,250.00	5,250.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	3.00	120.00	360.00	360.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	451.00	4.50	2,029.50	2,029.50
706-3 OPT	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA.	526.00	4.50	2,367.00	2,367.00
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	8.00	25.00	200.00	200.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,489.00	0.60	6,893.40	6,893.40
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	178.00	1.00	178.00	178.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	584.00	1.60	934.40	934.40
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	6.00	2.00	12.00	12.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	92.00	2.60	239.20	239.20
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,640.00	0.60	984.00	984.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	114.00	0.60	68.40	68.40
711-11-160	THERMOPLASTIC (White) (Message)	EA.	8.00	80.00	640.00	640.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	26.00	50.00	1,300.00	1,300.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,360.00	0.60	6,816.00	6,816.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	103.00	2.00	206.00	206.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	830.00	1.00	830.00	830.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	7.00	2,400.00	16,800.00	16,800.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	8.00	65.00	520.00	520.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	9.00	1,300.00	11,700.00	11,700.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	3.00	1,350.00	4,050.00	4,050.00
700-20-6 OPT	SINGLE POST SIGN (Remove)	AS.	23.00	34.00	782.00	782.00
700-20-11 OPT	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	21.00	330.00	6,930.00	6,930.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	3.00	450.00	1,350.00	1,350.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	451.00	4.50	2,029.50	2,029.50
706-3 OPT	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA.	526.00	4.50	2,367.00	2,367.00
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	8.00	17.00	136.00	136.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,489.00	0.80	9,191.20	9,191.20
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	178.00	1.15	204.70	204.70
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	584.00	1.60	934.40	934.40
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	6.00	2.00	12.00	12.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	92.00	3.40	312.80	312.80
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,640.00	0.80	1,312.00	1,312.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	114.00	0.80	91.20	91.20
711-11-160	THERMOPLASTIC (White) (Message)	EA.	8.00	124.00	992.00	992.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	26.00	50.00	1,300.00	1,300.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,360.00	0.80	9,088.00	9,088.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	103.00	2.00	206.00	206.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	830.00	0.80	664.00	664.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	7.00	2,800.00	19,600.00	19,600.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	8.00	60.00	480.00	480.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	9.00	300.00	2,700.00	2,700.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	3.00	400.00	1,200.00	1,200.00
700-20-6 OPT	SINGLE POST SIGN (Remove)	AS.	23.00	30.00	690.00	690.00
700-20-11 OPT	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	21.00	300.00	6,300.00	6,300.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	3.00	200.00	600.00	600.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	451.00	5.00	2,255.00	2,255.00
706-3 OPT	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA.	526.00	5.00	2,630.00	2,630.00
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	8.00	24.00	192.00	192.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,489.00	1.00	11,489.00	11,489.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	178.00	1.00	178.00	178.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	584.00	3.00	1,752.00	1,752.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	6.00	3.00	18.00	18.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	92.00	5.00	460.00	460.00
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,640.00	1.00	1,640.00	1,640.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	114.00	1.00	114.00	114.00
711-11-160	THERMOPLASTIC (White) (Message)	EA.	8.00	136.00	1,088.00	1,088.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	26.00	71.00	1,846.00	1,846.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,360.00	1.00	11,360.00	11,360.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	103.00	3.00	309.00	309.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	830.00	1.00	830.00	830.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	7.00	2,600.00	18,200.00	18,200.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	8.00	51.00	408.00	408.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	9.00	290.00	2,610.00	2,610.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	3.00	532.00	1,596.00	1,596.00
700-20-6 OPT	SINGLE POST SIGN (Remove)	AS.	23.00	51.00	1,173.00	1,173.00
700-20-11 OPT	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	21.00	290.00	6,090.00	6,090.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	3.00	400.00	1,200.00	1,200.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	451.00	5.25	2,367.75	2,367.75
706-3 OPT	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA.	526.00	5.00	2,630.00	2,630.00
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	8.00	12.00	96.00	96.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,489.00	0.80	9,191.20	9,191.20
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	178.00	1.00	178.00	178.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	584.00	1.80	1,051.20	1,051.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	6.00	3.00	18.00	18.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	92.00	4.00	368.00	368.00
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,640.00	3.75	6,150.00	6,150.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	114.00	2.50	285.00	285.00
711-11-160	THERMOPLASTIC (White) (Message)	EA.	8.00	97.00	776.00	776.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	26.00	56.00	1,456.00	1,456.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,360.00	0.80	9,088.00	9,088.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	103.00	2.50	257.50	257.50
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	830.00	1.00	830.00	830.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	7.00	2,880.00	20,160.00	20,160.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	8.00	51.00	408.00	408.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	9.00	291.00	2,619.00	2,619.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	3.00	533.00	1,599.00	1,599.00
700-20-6 OPT	SINGLE POST SIGN (Remove)	AS.	23.00	51.00	1,173.00	1,173.00
700-20-11 OPT	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	21.00	291.00	6,111.00	6,111.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	3.00	879.00	2,637.00	2,637.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	451.00	4.50	2,029.50	2,029.50
706-3 OPT	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA.	526.00	4.50	2,367.00	2,367.00
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	8.00	2.60	20.80	20.80
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,489.00	0.60	6,893.40	6,893.40
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	178.00	1.00	178.00	178.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	584.00	1.80	1,051.20	1,051.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	6.00	2.50	15.00	15.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	92.00	3.40	312.80	312.80
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,640.00	0.60	984.00	984.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	114.00	0.60	68.40	68.40
711-11-160	THERMOPLASTIC (White) (Message)	EA.	8.00	108.00	864.00	864.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	26.00	57.00	1,482.00	1,482.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,360.00	0.60	6,816.00	6,816.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	103.00	2.30	236.90	236.90
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	830.00	0.60	498.00	498.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	7.00	2,400.00	16,800.00	16,800.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	8.00	54.00	432.00	432.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	9.00	2,400.00	21,600.00	21,600.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	3.00	800.00	2,400.00	2,400.00
700-20-6 OPT	SINGLE POST SIGN (Remove)	AS.	23.00	54.00	1,242.00	1,242.00
700-20-11 OPT	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	21.00	240.00	5,040.00	5,040.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	3.00	2,400.00	7,200.00	7,200.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	451.00	5.00	2,255.00	2,255.00
706-3 OPT	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA.	526.00	5.00	2,630.00	2,630.00
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	8.00	16.00	126.00	128.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,489.00	1.00	11,489.00	11,489.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	178.00	1.00	178.00	178.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	584.00	2.00	1,168.00	1,168.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	6.00	2.00	12.00	12.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	92.00	3.00	276.00	276.00
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,640.00	1.00	1,640.00	1,640.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	114.00	1.00	114.00	114.00
711-11-160	THERMOPLASTIC (White) (Message)	EA.	8.00	120.00	960.00	960.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	26.00	48.00	1,248.00	1,248.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,360.00	1.00	11,360.00	11,360.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	103.00	2.00	206.00	206.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	830.00	1.00	830.00	830.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	7.00	3,200.00	22,400.00	22,400.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	8.00	50.00	400.00	400.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	9.00	285.00	2,565.00	2,565.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	3.00	520.00	1,560.00	1,560.00
700-20-6 OPT	SINGLE POST SIGN (Remove)	AS.	23.00	50.00	1,150.00	1,150.00
700-20-11 OPT	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	21.00	285.00	5,985.00	5,985.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	3.00	520.00	1,560.00	1,560.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	451.00	4.95	2,232.45	2,232.45
706-3 OPT	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA.	526.00	5.00	2,630.00	2,630.00
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	8.00	11.00	88.00	88.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,489.00	0.80	9,191.20	9,191.20
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	178.00	1.00	178.00	178.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	584.00	1.75	1,022.00	1,022.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	6.00	2.20	13.20	13.20
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	92.00	3.55	326.60	326.60
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,640.00	1.10	1,804.00	1,804.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	114.00	2.20	250.80	250.80
711-11-160	THERMOPLASTIC (White) (Message)	EA.	8.00	94.00	752.00	752.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	26.00	55.00	1,430.00	1,430.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,360.00	0.80	9,088.00	9,088.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	103.00	2.20	226.60	226.60
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	830.00	0.80	664.00	664.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOLO CONSTRUCTION CORPORATION

Address: 3855 Commerce Park

City/ST/Zip: Maramar, FL 33025

Item No	Description	Unit	Quantity			
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	7.00	2,530.00	17,710.00	17,710.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	8.00	152.38	1,219.00	1,219.04
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	9.00	274.28	2,469.48	2,468.52
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	3.00	731.40	2,194.20	2,194.20
700-20-6 OPT	SINGLE POST SIGN (Remove)	AS.	23.00	143.75	3,306.25	3,306.25
700-20-11 OPT	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	21.00	258.75	5,433.75	5,433.75
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	3.00	609.50	1,828.50	1,828.50
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	451.00	4.88	2,199.08	2,200.88
706-3 OPT	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA.	526.00	4.83	2,540.58	2,540.58
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	8.00	2.74	21.94	21.92
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,489.00	0.62	7,134.87	7,132.18
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	178.00	1.02	182.19	181.56
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	584.00	1.95	1,139.03	1,138.80
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	6.00	2.68	16.09	16.08
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	92.00	3.63	339.96	333.96
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,640.00	0.63	1,037.30	1,033.20
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	114.00	0.62	70.79	70.68
711-11-160	THERMOPLASTIC (White) (Message)	EA.	8.00	115.85	926.81	926.80
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	26.00	60.95	1,584.70	1,584.70
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,360.00	0.62	7,054.56	7,043.20
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	103.00	2.40	247.55	247.20
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	830.00	0.63	524.98	522.90

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	7.00	2,677.50	18,742.50	18,742.50
700-20-6	SINGLE POST SIGN (Remove)	AS.	8.00	63.00	504.00	504.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	9.00	305.00	2,745.00	2,745.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	3.00	336.00	1,008.00	1,008.00
700-20-6 OPT	SINGLE POST SIGN (Remove)	AS.	23.00	63.00	1,449.00	1,449.00
700-20-11 OPT	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	21.00	3.05	64.05	64.05
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	3.00	410.00	1,230.00	1,230.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	451.00	9.75	4,397.25	4,397.25
706-3 OPT	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA.	526.00	9.75	5,128.50	5,128.50
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	8.00	2.10	16.80	16.80
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,489.00	2.00	22,978.00	22,978.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	178.00	2.00	356.00	356.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	584.00	2.00	1,168.00	1,168.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	6.00	2.00	12.00	12.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	92.00	6.57	604.44	604.44
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,640.00	2.00	3,280.00	3,280.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	114.00	2.00	228.00	228.00
711-11-160	THERMOPLASTIC (White) (Message)	EA.	8.00	80.00	640.00	640.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	26.00	100.00	2,600.00	2,600.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,360.00	2.00	22,720.00	22,720.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	103.00	3.45	355.35	355.35
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	830.00	2.00	1,660.00	1,660.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity			
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	7.00	Not Responsive	19,731.60	19,731.60
700-20-6	SINGLE POST SIGN (Remove)	AS.	8.00	Not Responsive	3,602.88	3,602.88
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	9.00	Not Responsive	2,488.32	2,488.32
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	3.00	Not Responsive	1,522.80	1,522.80
700-20-6 OPT	SINGLE POST SIGN (Remove)	AS.	23.00	Not Responsive	1,117.80	1,117.80
700-20-11 OPT	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	21.00	Not Responsive	5,806.08	5,806.08
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	3.00	Not Responsive	1,247.40	1,247.40
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	451.00	Not Responsive	2,191.86	2,191.86
706-3 OPT	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA.	526.00	Not Responsive	2,556.36	2,556.36
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	8.00	Not Responsive	86.40	86.40
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,489.00	Not Responsive	6,809.77	6,846.53
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	178.00	Not Responsive	173.02	172.66
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	584.00	Not Responsive	535.54	998.64
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	6.00	Not Responsive	12.96	12.96
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	92.00	Not Responsive	322.92	322.92
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,640.00	Not Responsive	1,771.20	1,771.20
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	114.00	Not Responsive	246.24	246.24
711-11-160	THERMOPLASTIC (White) (Message)	EA.	8.00	Not Responsive	734.40	734.40
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	26.00	Not Responsive	1,404.00	1,404.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,360.00	Not Responsive	8,710.85	8,747.20
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	103.00	Not Responsive	222.48	222.48
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	830.00	Not Responsive	636.44	639.10

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ASTALDI CONSTRUCTION CORPORATION

Address: 8220 STATE ROAD 84 300

City/ST/Zip: DAVIE/FL/33324

Item No	Description	Unit	Quantity			
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	7.00	Not Responsive	18,728.15	18,728.15
700-20-6	SINGLE POST SIGN (Remove)	AS.	8.00	Not Responsive	513.68	513.68
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	9.00	Not Responsive	2,889.45	2,889.45
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	3.00	Not Responsive	3,852.66	3,852.66
700-20-6 OPT	SINGLE POST SIGN (Remove)	AS.	23.00	Not Responsive	738.53	738.53
700-20-11 OPT	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	21.00	Not Responsive	6,742.05	6,742.05
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	3.00	Not Responsive	1,284.21	1,284.21
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	451.00	Not Responsive	2,173.82	2,173.82
706-3 OPT	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA.	526.00	Not Responsive	2,535.32	2,535.32
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	8.00	Not Responsive	85.60	85.60
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,489.00	Not Responsive	8,731.64	8,731.64
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	178.00	Not Responsive	170.88	170.88
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	584.00	Not Responsive	986.96	986.96
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	6.00	Not Responsive	12.84	12.84
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	92.00	Not Responsive	320.16	320.16
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,640.00	Not Responsive	1,754.80	1,754.80
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	114.00	Not Responsive	243.96	243.96
711-11-160	THERMOPLASTIC (White) (Message)	EA.	8.00	Not Responsive	727.76	727.76
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	26.00	Not Responsive	1,391.26	1,391.26
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,360.00	Not Responsive	8,633.60	8,633.60
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	103.00	Not Responsive	220.42	220.42
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	830.00	Not Responsive	630.80	630.80

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	7.00	Not Responsive	23,800.00	23,800.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	8.00	Not Responsive	624.00	624.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	9.00	Not Responsive	2,700.00	2,700.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	3.00	Not Responsive	1,260.00	1,260.00
700-20-6 OPT	SINGLE POST SIGN (Remove)	AS.	23.00	Not Responsive	1,794.00	1,794.00
700-20-11 OPT	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	21.00	Not Responsive	6,300.00	6,300.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	3.00	Not Responsive	1,530.00	1,530.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	451.00	Not Responsive	2,345.20	2,345.20
706-3 OPT	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA.	526.00	Not Responsive	2,735.20	2,735.20
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	8.00	Not Responsive	20.80	20.80
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,489.00	Not Responsive	8,042.30	8,042.30
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	178.00	Not Responsive	213.60	213.60
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	584.00	Not Responsive	1,226.40	1,226.40
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	6.00	Not Responsive	17.40	17.40
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	92.00	Not Responsive	358.80	358.80
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,640.00	Not Responsive	1,148.00	1,148.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	114.00	Not Responsive	79.80	79.80
711-11-160	THERMOPLASTIC (White) (Message)	EA.	8.00	Not Responsive	784.00	784.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	26.00	Not Responsive	1,690.00	1,690.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,360.00	Not Responsive	7,952.00	7,952.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	103.00	Not Responsive	267.80	267.80
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	830.00	Not Responsive	581.00	581.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	126.00	0.80	100.80	100.80
711-11-121 OPT	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,372.00	0.80	9,097.60	9,097.60
711-11-122 OPT	THERMOPLASTIC (White) (Solid) (8")	L.F.	387.00	1.15	445.05	445.05
711-11-123 OPT	THERMOPLASTIC (White) (Solid) (12")	L.F.	124.00	1.60	198.40	198.40
711-11-124 OPT	THERMOPLASTIC (White) (Solid) (18")	L.F.	199.00	1.95	388.05	388.05
711-11-125 OPT	THERMOPLASTIC (White) (Solid) (24")	L.F.	93.00	3.35	311.55	311.55
711-11-141 OPT	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,210.00	0.80	2,568.00	2,568.00
711-11-160 OPT	THERMOPLASTIC (White) (Message)	EA.	1.00	125.00	125.00	125.00
711-11-170 OPT	THERMOPLASTIC (White) (Arrows)	EA	18.00	50.00	900.00	900.00
711-11-221 OPT	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,346.00	0.80	9,076.80	9,076.80
711-11-224 OPT	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	481.00	1.95	937.95	937.95
711-17	Removal of existing thermoplastic pavement markings	S.F.	86.00	1.00	86.00	86.00
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,428.00	2.10	55,498.80	55,498.80
715-1-12 OPT	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	4,000.00	2.10	8,400.00	8,400.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	7,809.00	8.10	63,252.90	63,252.90
				8.10	32,400.00	32,400.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	5,000.00	5,000.00	5,000.00
715-14-12A OPT	PULLBOX, SIDEWALK	EA	20.00	6.10	12,200.00	122.00
				610.00	21,350.00	21,350.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	3.00	4,170.00	12,510.00	12,510.00
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	30.00	4,170.00	125,100.00	125,100.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: DOWNRITE ENGINEERING CORP.

Address: 14241 SW 143 COURT

City/ST/Zip: MIAMI/ FLORIDA/33186

Item No	Description	Unit	Quantity			
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	126.00	2.10	264.60	264.60
711-11-121 OPT	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,372.00	0.75	8,529.00	8,529.00
711-11-122 OPT	THERMOPLASTIC (White) (Solid) (8")	L.F.	387.00	0.95	367.65	367.65
711-11-123 OPT	THERMOPLASTIC (White) (Solid) (12")	L.F.	124.00	1.66	205.84	205.84
711-11-124 OPT	THERMOPLASTIC (White) (Solid) (18")	L.F.	199.00	2.10	417.90	417.90
711-11-125 OPT	THERMOPLASTIC (White) (Solid) (24")	L.F.	93.00	3.42	318.06	318.06
711-11-141 OPT	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,210.00	1.05	3,370.50	3,370.50
711-11-160 OPT	THERMOPLASTIC (White) (Message)	EA.	1.00	89.25	89.25	89.25
711-11-170 OPT	THERMOPLASTIC (White) (Arrows)	EA	18.00	52.50	945.00	945.00
711-11-221 OPT	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,346.00	0.75	8,509.50	8,509.50
711-11-224 OPT	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	481.00	2.10	1,010.10	1,010.10
711-17	Removal of existing thermoplastic pavement markings	S.F.	86.00	2.10	180.60	180.60
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,428.00	10.93	288,858.04	288,858.04
715-1-12 OPT	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	4,000.00	5.71	22,840.00	22,840.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	7,809.00	23.10	180,387.90	180,387.90
				23.12	92,480.00	92,480.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	7,893.38	7,893.38	7,893.38
715-14-12A OPT	PULLBOX, SIDEWALK	EA	20.00	1,002.21	35,077.35	35,077.35
				845.36	16,907.20	16,907.20
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	3.00	4,703.33	14,109.99	14,109.99
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	30.00	3,961.97	118,859.10	118,859.10

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	126.00	0.60	75.60	75.60
711-11-121 OPT	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,372.00	0.60	6,823.20	6,823.20
711-11-122 OPT	THERMOPLASTIC (White) (Solid) (8")	L.F.	387.00	1.00	387.00	387.00
711-11-123 OPT	THERMOPLASTIC (White) (Solid) (12")	L.F.	124.00	1.60	198.40	198.40
711-11-124 OPT	THERMOPLASTIC (White) (Solid) (18")	L.F.	199.00	2.00	398.00	398.00
711-11-125 OPT	THERMOPLASTIC (White) (Solid) (24")	L.F.	93.00	2.60	241.80	241.80
711-11-141 OPT	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,210.00	0.60	1,926.00	1,926.00
711-11-160 OPT	THERMOPLASTIC (White) (Message)	EA.	1.00	80.00	80.00	80.00
711-11-170 OPT	THERMOPLASTIC (White) (Arrows)	EA	18.00	50.00	900.00	900.00
711-11-221 OPT	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,346.00	0.60	6,807.60	6,807.60
711-11-224 OPT	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	481.00	2.00	962.00	962.00
711-17	Removal of existing thermoplastic pavement markings	S.F.	86.00	5.00	430.00	430.00
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,428.00	1.70	44,927.60	44,927.60
715-1-12 OPT	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	4,000.00	1.70	6,800.00	6,800.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	7,809.00	10.00	40,000.00	40,000.00
				12.00	93,708.00	93,708.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	6,144.00	6,144.00	6,144.00
715-14-12A OPT	PULLBOX, SIDEWALK	EA	20.00	481.00	9,620.00	9,620.00
				481.00	16,835.00	16,835.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	3.00	2,810.00	8,430.00	8,430.00
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	30.00	2,915.00	87,450.00	87,450.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	126.00	0.80	100.80	100.80
711-11-121 OPT	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,372.00	0.80	9,097.60	9,097.60
711-11-122 OPT	THERMOPLASTIC (White) (Solid) (8")	L.F.	387.00	1.13	437.31	437.31
711-11-123 OPT	THERMOPLASTIC (White) (Solid) (12")	L.F.	124.00	1.60	198.40	198.40
711-11-124 OPT	THERMOPLASTIC (White) (Solid) (18")	L.F.	199.00	2.00	398.00	398.00
711-11-125 OPT	THERMOPLASTIC (White) (Solid) (24")	L.F.	93.00	3.40	316.20	316.20
711-11-141 OPT	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,210.00	0.80	2,568.00	2,568.00
711-11-160 OPT	THERMOPLASTIC (White) (Message)	EA.	1.00	124.00	124.00	124.00
711-11-170 OPT	THERMOPLASTIC (White) (Arrows)	EA	18.00	0.51	9.18	9.18
711-11-221 OPT	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,346.00	0.60	6,807.60	6,807.60
711-11-224 OPT	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	481.00	2.00	962.00	962.00
711-17	Removal of existing thermoplastic pavement markings	S.F.	86.00	1.15	98.90	98.90
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,428.00	4.60	121,568.80	121,568.80
715-1-12 OPT	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	4,000.00	4.63	18,520.00	18,520.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	7,809.00	17.00	68,000.00	68,000.00
				21.00	163,989.00	163,989.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	4,400.00	4,400.00	4,400.00
715-14-12A OPT	PULLBOX, SIDEWALK	EA	20.00	800.00	28,000.00	28,000.00
				565.00	11,300.00	11,300.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	3.00	5,200.00	15,600.00	15,600.00
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	30.00	5,900.00	177,000.00	177,000.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	126.00	1.00	126.00	126.00
711-11-121 OPT	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,372.00	1.00	11,372.00	11,372.00
711-11-122 OPT	THERMOPLASTIC (White) (Solid) (8")	L.F.	387.00	1.00	387.00	387.00
711-11-123 OPT	THERMOPLASTIC (White) (Solid) (12")	L.F.	124.00	3.00	372.00	372.00
711-11-124 OPT	THERMOPLASTIC (White) (Solid) (18")	L.F.	199.00	3.00	597.00	597.00
711-11-125 OPT	THERMOPLASTIC (White) (Solid) (24")	L.F.	93.00	5.00	465.00	465.00
711-11-141 OPT	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,210.00	1.00	3,210.00	3,210.00
711-11-160 OPT	THERMOPLASTIC (White) (Message)	EA.	1.00	130.00	130.00	130.00
711-11-170 OPT	THERMOPLASTIC (White) (Arrows)	EA	18.00	55.00	990.00	990.00
711-11-221 OPT	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,346.00	1.00	11,346.00	11,346.00
711-11-224 OPT	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	481.00	3.00	1,443.00	1,443.00
711-17	Removal of existing thermoplastic pavement markings	S.F.	86.00	3.00	258.00	258.00
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,428.00	6.00	158,568.00	158,568.00
715-1-12 OPT	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	4,000.00	6.00	24,000.00	24,000.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	7,809.00	23.00	92,000.00	92,000.00
				23.00	179,607.00	179,607.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	8,700.00	8,700.00	8,700.00
715-14-12A OPT	PULLBOX, SIDEWALK	EA	20.00	1,000.00	35,000.00	35,000.00
				1,000.00	20,000.00	20,000.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	3.00	4,700.00	14,100.00	14,100.00
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	30.00	4,700.00	141,000.00	141,000.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	126.00	2.50	315.00	315.00
711-11-121 OPT	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,372.00	0.80	9,097.60	9,097.60
711-11-122 OPT	THERMOPLASTIC (White) (Solid) (8")	L.F.	387.00	1.00	387.00	387.00
711-11-123 OPT	THERMOPLASTIC (White) (Solid) (12")	L.F.	124.00	2.00	248.00	248.00
711-11-124 OPT	THERMOPLASTIC (White) (Solid) (18")	L.F.	199.00	2.50	497.50	497.50
711-11-125 OPT	THERMOPLASTIC (White) (Solid) (24")	L.F.	93.00	4.00	372.00	372.00
711-11-141 OPT	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,210.00	1.25	4,012.50	4,012.50
711-11-160 OPT	THERMOPLASTIC (White) (Message)	EA.	1.00	100.00	100.00	100.00
711-11-170 OPT	THERMOPLASTIC (White) (Arrows)	EA	18.00	57.00	1,026.00	1,026.00
711-11-221 OPT	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,346.00	0.80	9,076.80	9,076.80
711-11-224 OPT	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	481.00	3.00	1,443.00	1,443.00
711-17	Removal of existing thermoplastic pavement markings	S.F.	86.00	2.50	215.00	215.00
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,428.00	2.10	55,498.80	55,498.80
715-1-12 OPT	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	4,000.00	2.10	8,400.00	8,400.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	7,809.00	8.20	64,033.80	64,033.80
				8.25	33,000.00	33,000.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	5,100.00	5,100.00	5,100.00
715-14-12A OPT	PULLBOX, SIDEWALK	EA	20.00	620.00	12,400.00	12,400.00
				625.00	21,875.00	21,875.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	3.00	3,965.00	11,895.00	11,895.00
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	30.00	3,965.00	118,950.00	118,950.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	126.00	0.70	88.20	88.20
711-11-121 OPT	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,372.00	0.60	6,823.20	6,823.20
711-11-122 OPT	THERMOPLASTIC (White) (Solid) (8")	L.F.	387.00	1.00	387.00	387.00
711-11-123 OPT	THERMOPLASTIC (White) (Solid) (12")	L.F.	124.00	1.80	223.20	223.20
711-11-124 OPT	THERMOPLASTIC (White) (Solid) (18")	L.F.	199.00	2.50	497.50	497.50
711-11-125 OPT	THERMOPLASTIC (White) (Solid) (24")	L.F.	93.00	3.40	316.20	316.20
711-11-141 OPT	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,210.00	0.60	1,926.00	1,926.00
711-11-160 OPT	THERMOPLASTIC (White) (Message)	EA.	1.00	108.00	108.00	108.00
711-11-170 OPT	THERMOPLASTIC (White) (Arrows)	EA	18.00	57.00	1,026.00	1,026.00
711-11-221 OPT	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,346.00	0.60	6,807.60	6,807.60
711-11-224 OPT	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	481.00	2.30	1,106.30	1,106.30
711-17	Removal of existing thermoplastic pavement markings	S.F.	86.00	3.20	275.20	275.20
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,428.00	2.00	52,856.00	52,856.00
715-1-12 OPT	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	4,000.00	2.00	8,000.00	8,000.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	7,809.00	14.00	109,326.00	109,326.00
				12.00	48,000.00	48,000.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	7,110.00	7,110.00	7,110.00
715-14-12A OPT	PULLBOX, SIDEWALK	EA	20.00	557.00	19,495.00	19,495.00
				557.00	11,140.00	11,140.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	3.00	3,250.00	9,750.00	9,750.00
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	30.00	3,370.00	101,100.00	101,100.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	126.00	1.00	126.00	126.00
711-11-121 OPT	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,372.00	1.00	11,372.00	11,372.00
711-11-122 OPT	THERMOPLASTIC (White) (Solid) (8")	L.F.	387.00	1.00	387.00	387.00
711-11-123 OPT	THERMOPLASTIC (White) (Solid) (12")	L.F.	124.00	2.00	248.00	248.00
711-11-124 OPT	THERMOPLASTIC (White) (Solid) (18")	L.F.	199.00	2.00	398.00	398.00
711-11-125 OPT	THERMOPLASTIC (White) (Solid) (24")	L.F.	93.00	3.00	279.00	279.00
711-11-141 OPT	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,210.00	1.00	3,210.00	3,210.00
711-11-160 OPT	THERMOPLASTIC (White) (Message)	EA.	1.00	120.00	120.00	120.00
711-11-170 OPT	THERMOPLASTIC (White) (Arrows)	EA	18.00	48.00	864.00	864.00
711-11-221 OPT	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,346.00	1.00	11,346.00	11,346.00
711-11-224 OPT	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	481.00	2.00	962.00	962.00
711-17	Removal of existing thermoplastic pavement markings	S.F.	86.00	2.00	172.00	172.00
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,428.00	5.00	132,140.00	132,140.00
715-1-12 OPT	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	4,000.00	5.00	20,000.00	20,000.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	7,809.00	20.00	80,000.00	80,000.00
				20.00	156,180.00	156,180.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	4,200.00	4,200.00	4,200.00
715-14-12A OPT	PULLBOX, SIDEWALK	EA	20.00	770.00	26,950.00	26,950.00
				770.00	15,400.00	15,400.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	3.00	5,000.00	15,000.00	15,000.00
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	30.00	5,600.00	168,000.00	168,000.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	126.00	2.20	277.20	277.20
711-11-121 OPT	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,372.00	0.86	9,779.92	9,779.92
711-11-122 OPT	THERMOPLASTIC (White) (Solid) (8")	L.F.	387.00	1.00	387.00	387.00
711-11-123 OPT	THERMOPLASTIC (White) (Solid) (12")	L.F.	124.00	1.75	217.00	217.00
711-11-124 OPT	THERMOPLASTIC (White) (Solid) (18")	L.F.	199.00	2.20	437.80	437.80
711-11-125 OPT	THERMOPLASTIC (White) (Solid) (24")	L.F.	93.00	3.60	334.80	334.80
711-11-141 OPT	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,210.00	1.10	3,531.00	3,531.00
711-11-160 OPT	THERMOPLASTIC (White) (Message)	EA.	1.00	95.00	95.00	95.00
711-11-170 OPT	THERMOPLASTIC (White) (Arrows)	EA	18.00	55.00	990.00	990.00
711-11-221 OPT	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,346.00	0.80	9,076.80	9,076.80
711-11-224 OPT	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	481.00	2.20	1,058.20	1,058.20
711-17	Removal of existing thermoplastic pavement markings	S.F.	86.00	2.20	189.20	189.20
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,428.00	1.30	34,356.40	34,356.40
715-1-12 OPT	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	4,000.00	1.27	5,080.00	5,080.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	7,809.00	9.35	37,400.00	37,400.00
				9.35	73,014.15	73,014.15
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	10,500.00	10,500.00	10,500.00
715-14-12A OPT	PULLBOX, SIDEWALK	EA	20.00	640.00	22,400.00	22,400.00
				638.00	12,760.00	12,760.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	3.00	2,700.00	8,100.00	8,100.00
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	30.00	3,625.00	90,750.00	108,750.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOLO CONSTRUCTION CORPORATION

Address: 3855 Commerce Park

City/ST/Zip: Maramar, FL 33025

Item No	Description	Unit	Quantity			
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	126.00	0.73	92.16	91.98
711-11-121 OPT	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,372.00	0.62	7,062.01	7,050.64
711-11-122 OPT	THERMOPLASTIC (White) (Solid) (8")	L.F.	387.00	1.09	422.80	421.83
711-11-123 OPT	THERMOPLASTIC (White) (Solid) (12")	L.F.	124.00	1.95	241.85	241.80
711-11-124 OPT	THERMOPLASTIC (White) (Solid) (18")	L.F.	199.00	2.68	533.68	533.32
711-11-125 OPT	THERMOPLASTIC (White) (Solid) (24")	L.F.	93.00	3.68	342.24	342.24
711-11-141 OPT	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,210.00	0.63	2,030.33	2,022.30
711-11-160 OPT	THERMOPLASTIC (White) (Message)	EA.	1.00	115.81	115.81	115.81
711-11-170 OPT	THERMOPLASTIC (White) (Arrows)	EA	18.00	60.95	1,097.10	1,097.10
711-11-221 OPT	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,346.00	0.62	7,045.87	7,034.52
711-11-224 OPT	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	481.00	2.46	1,183.74	1,183.26
711-17	Removal of existing thermoplastic pavement markings	S.F.	86.00	3.41	293.54	293.26
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,428.00	4.76	126,823.71	125,797.28
715-1-12 OPT	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	4,000.00	4.76	19,044.90	19,040.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	7,809.00	21.85	170,626.65	170,626.65
				21.85	87,400.00	87,400.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	4,485.00	4,485.00	4,485.00
715-14-12A OPT	PULLBOX, SIDEWALK	EA	20.00	828.00	28,980.00	28,980.00
				828.00	16,560.00	16,560.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	3.00	5,290.00	15,870.00	15,870.00
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	30.00	6,023.70	180,711.00	180,711.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	126.00	2.00	252.00	252.00
711-11-121 OPT	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,372.00	2.00	22,744.00	22,744.00
711-11-122 OPT	THERMOPLASTIC (White) (Solid) (8")	L.F.	387.00	2.00	774.00	774.00
711-11-123 OPT	THERMOPLASTIC (White) (Solid) (12")	L.F.	124.00	2.00	248.00	248.00
711-11-124 OPT	THERMOPLASTIC (White) (Solid) (18")	L.F.	199.00	2.00	398.00	398.00
711-11-125 OPT	THERMOPLASTIC (White) (Solid) (24")	L.F.	93.00	6.57	611.01	611.01
711-11-141 OPT	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,210.00	2.00	6,420.00	6,420.00
711-11-160 OPT	THERMOPLASTIC (White) (Message)	EA.	1.00	80.00	80.00	80.00
711-11-170 OPT	THERMOPLASTIC (White) (Arrows)	EA	18.00	100.00	1,800.00	1,800.00
711-11-221 OPT	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,346.00	2.00	22,692.00	22,692.00
711-11-224 OPT	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	481.00	3.45	1,659.45	1,659.45
711-17	Removal of existing thermoplastic pavement markings	S.F.	86.00	4.20	361.20	361.20
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,428.00	5.67	149,846.76	149,846.76
715-1-12 OPT	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	4,000.00	5.67	22,680.00	22,680.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	7,809.00	22.05	172,188.45	172,188.45
				22.05	88,200.00	88,200.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	8,137.00	8,137.00	8,137.00
715-14-12A OPT	PULLBOX, SIDEWALK	EA	20.00	1,033.00	36,155.00	36,155.00
				1,034.00	20,680.00	20,680.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	3.00	4,400.00	13,200.00	13,200.00
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	30.00	4,400.00	132,000.00	132,000.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity			
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	126.00	Not Responsive	272.16	272.16
711-11-121 OPT	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,372.00	Not Responsive	8,720.05	8,736.44
711-11-122 OPT	THERMOPLASTIC (White) (Solid) (8")	L.F.	387.00	Not Responsive	376.16	376.39
711-11-123 OPT	THERMOPLASTIC (White) (Solid) (12")	L.F.	124.00	Not Responsive	211.59	212.04
711-11-124 OPT	THERMOPLASTIC (White) (Solid) (18")	L.F.	199.00	Not Responsive	429.84	429.84
711-11-125 OPT	THERMOPLASTIC (White) (Solid) (24")	L.F.	93.00	Not Responsive	326.43	326.43
711-11-141 OPT	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,210.00	Not Responsive	3,466.80	3,466.80
711-11-160 OPT	THERMOPLASTIC (White) (Message)	EA.	1.00	Not Responsive	91.80	91.80
711-11-170 OPT	THERMOPLASTIC (White) (Arrows)	EA	18.00	Not Responsive	972.00	972.00
711-11-221 OPT	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,346.00	Not Responsive	8,720.11	8,736.42
711-11-224 OPT	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	481.00	Not Responsive	1,038.96	1,038.96
711-17	Removal of existing thermoplastic pavement markings	S.F.	86.00	Not Responsive	185.76	185.76
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,428.00	Not Responsive	37,104.91	36,999.20
715-1-12 OPT	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	4,000.00	Not Responsive	17,713.00	17,720.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	7,809.00	Not Responsive	91,084.13	91,052.94
				Not Responsive	82,080.00	82,080.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	Not Responsive	3,720.60	3,720.60
715-14-12A OPT	PULLBOX, SIDEWALK	EA	20.00	Not Responsive	23,058.00	23,058.00
				Not Responsive	13,176.00	13,176.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	3.00	Not Responsive	12,846.60	12,846.60
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	30.00	Not Responsive	132,516.00	132,516.00

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ASTALDI CONSTRUCTION CORPORATION

Address: 8220 STATE ROAD 84 300

City/ST/Zip: DAVIE/FL/33324

Item No	Description	Unit	Quantity			
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	126.00	Not Responsive	269.64	269.64
711-11-121 OPT	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,372.00	Not Responsive	8,642.72	8,642.72
711-11-122 OPT	THERMOPLASTIC (White) (Solid) (8")	L.F.	387.00	Not Responsive	371.52	371.52
711-11-123 OPT	THERMOPLASTIC (White) (Solid) (12")	L.F.	124.00	Not Responsive	209.56	209.56
711-11-124 OPT	THERMOPLASTIC (White) (Solid) (18")	L.F.	199.00	Not Responsive	425.86	425.86
711-11-125 OPT	THERMOPLASTIC (White) (Solid) (24")	L.F.	93.00	Not Responsive	323.64	323.64
711-11-141 OPT	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,210.00	Not Responsive	3,434.70	3,434.70
711-11-160 OPT	THERMOPLASTIC (White) (Message)	EA.	1.00	Not Responsive	90.96	90.96
711-11-170 OPT	THERMOPLASTIC (White) (Arrows)	EA	18.00	Not Responsive	963.18	963.18
711-11-221 OPT	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,346.00	Not Responsive	8,622.96	8,622.96
711-11-224 OPT	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	481.00	Not Responsive	1,029.34	1,029.34
711-17	Removal of existing thermoplastic pavement markings	S.F.	86.00	Not Responsive	184.04	184.04
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,428.00	Not Responsive	56,555.92	56,555.92
715-1-12 OPT	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	4,000.00	Not Responsive	12,840.00	12,840.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	7,809.00	Not Responsive	29,960.00	29,960.00
				Not Responsive	58,489.41	58,489.41
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	Not Responsive	19,263.26	19,263.26
715-14-12A OPT	PULLBOX, SIDEWALK	EA	20.00	Not Responsive	18,728.15	18,728.15
				Not Responsive	10,701.80	10,701.80
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	3.00	Not Responsive	15,009.30	15,009.30
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	30.00	Not Responsive	142,869.30	142,869.30

BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	126.00	Not Responsive	100.80	100.80
711-11-121 OPT	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,372.00	Not Responsive	7,960.40	7,960.40
711-11-122 OPT	THERMOPLASTIC (White) (Solid) (8")	L.F.	387.00	Not Responsive	464.40	464.40
711-11-123 OPT	THERMOPLASTIC (White) (Solid) (12")	L.F.	124.00	Not Responsive	260.40	260.40
711-11-124 OPT	THERMOPLASTIC (White) (Solid) (18")	L.F.	199.00	Not Responsive	577.10	577.10
711-11-125 OPT	THERMOPLASTIC (White) (Solid) (24")	L.F.	93.00	Not Responsive	362.70	362.70
711-11-141 OPT	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,210.00	Not Responsive	2,247.00	2,247.00
711-11-160 OPT	THERMOPLASTIC (White) (Message)	EA.	1.00	Not Responsive	98.00	98.00
711-11-170 OPT	THERMOPLASTIC (White) (Arrows)	EA	18.00	Not Responsive	1,170.00	1,170.00
711-11-221 OPT	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	11,346.00	Not Responsive	7,942.20	7,942.20
711-11-224 OPT	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	481.00	Not Responsive	2,030.60	1,250.60
711-17	Removal of existing thermoplastic pavement markings	S.F.	86.00	Not Responsive	318.20	318.20
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,428.00	Not Responsive	203,495.60	203,495.60
715-1-12 OPT	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	4,000.00	Not Responsive	30,800.00	30,800.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	7,809.00	Not Responsive	64,000.00	64,000.00
				Not Responsive	124,944.00	124,944.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	Not Responsive	4,700.00	4,700.00
715-14-12A OPT	PULLBOX, SIDEWALK	EA	20.00	Not Responsive	45,500.00	45,500.00
				Not Responsive	26,000.00	26,000.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	3.00	Not Responsive	16,500.00	16,500.00
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	30.00	Not Responsive	165,000.00	165,000.00

BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
715-41-340 OPT	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	17.00	4,170.00	70,890.00	70,890.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	390.00	780.00	780.00
715-500-1C OPT	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA	17.00	1,390.00	23,630.00	23,630.00
				1,390.00	45,870.00	45,870.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	877,942.61	879,150.50	877,696.81
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	40,000.00	40,000.00	40,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	175,527.16	175,830.10	175,527.13
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	20,000.00	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	116,249.07	116,249.07	116,249.07

System Calculated Total:	$10,007,270.12
Contractor's Bid Items Total:	$10,024,234.62
Submitted Total From Contractor:	$10,024,234.62

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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: DOWNRITE ENGINEERING CORP.

Address: 14241 SW 143 COURT

City/ST/Zip: MIAMI/ FLORIDA/33186

Item No	Description	Unit	Quantity			
715-41-340 OPT	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	17.00	4,277.70	72,720.90	72,720.90
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	2,923.10	5,846.20	5,846.20
715-500-1C OPT	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA	17.00	1,843.49	60,835.17	60,835.17
				712.95	12,120.15	12,120.15
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	885,794.80	885,794.80	885,794.80
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	40,000.00	40,000.00	40,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	177,158.96	177,158.96	177,158.96
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	20,000.00	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	116,249.07	116,249.07	116,249.07

System Calculated Total:	$10,098,650.83
Contractor's Bid Items Total:	$10,098,650.83
Submitted Total From Contractor:	$10,098,650.83

BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
715-41-340 OPT	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	17.00	2,775.00	47,175.00	47,175.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	527.00	1,054.00	1,054.00
715-500-1C OPT	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA	17.00	1,291.00	21,947.00	21,947.00
				1,291.00	42,603.00	42,603.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	778,133.98	955,773.39	955,736.39
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	40,000.00	40,000.00	40,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	191,155.68	191,155.68	191,155.68
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	20,000.00	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	116,249.07	116,249.07	116,249.07

System Calculated Total:	$10,882,005.04
Contractor's Bid Items Total:	$10,882,047.04
Submitted Total From Contractor:	$10,882,467.04

BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
715-41-340 OPT	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	17.00	5,000.00	85,000.00	85,000.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	1,700.00	3,400.00	3,400.00
715-500-1C OPT	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA	17.00	2,300.00	39,100.00	39,100.00
				2,300.00	75,900.00	75,900.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	960,387.48	960,387.48	960,387.48
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	40,000.00	40,000.00	40,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	192,077.50	192,077.50	192,077.50
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	20,000.00	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	116,249.07	116,249.07	116,249.07

System Calculated Total:	$10,934,088.89
Contractor's Bid Items Total:	$10,934,088.89
Submitted Total From Contractor:	$10,934,088.89

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
715-41-340 OPT	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	17.00	4,700.00	79,900.00	79,900.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	1,300.00	2,600.00	2,600.00
715-500-1C OPT	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA	17.00	700.00	11,900.00	11,900.00
				700.00	23,100.00	23,100.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	973,135.05	973,134.39	973,135.05
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	40,000.00	40,000.00	40,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	194,627.01	194,626.96	194,627.01
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	20,000.00	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	116,249.07	116,249.07	116,249.07

System Calculated Total:	$11,076,861.63
Contractor's Bid Items Total:	$11,068,853.33
Submitted Total From Contractor:	$11,076,853.23

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
715-41-340 OPT	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	17.00	4,000.00	68,000.00	68,000.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	400.00	800.00	800.00
715-500-1C OPT	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA	17.00	1,400.00	23,800.00	23,800.00
				1,400.00	46,200.00	46,200.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	989,126.25	989,126.25	989,126.25
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	40,000.00	40,000.00	40,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	197,825.25	197,825.25	197,825.25
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	20,000.00	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	116,249.07	116,249.07	116,249.07

System Calculated Total:	$11,255,963.07
Contractor's Bid Items Total:	$11,255,963.07
Submitted Total From Contractor:	$11,255,963.07

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
715-41-340 OPT	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	17.00	3,210.00	54,570.00	54,570.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	610.00	1,220.00	1,220.00
715-500-1C OPT	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA	17.00	1,490.00	25,330.00	25,330.00
				1,490.00	49,170.00	49,170.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	1,039,525.07	1,067,680.37	1,039,525.07
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	40,000.00	40,000.00	40,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	207,905.01	213,516.19	207,905.01
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	20,000.00	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	116,249.07	116,249.07	116,249.07

System Calculated Total:	$11,820,429.85
Contractor's Bid Items Total:	$11,853,696.93
Submitted Total From Contractor:	$12,134,655.44

BID TABULATION REPORT
July 17, 2008 3:38 PM

Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
715-41-340 OPT	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	17.00	5,700.00	96,900.00	96,900.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	1,600.00	3,200.00	3,200.00
715-500-1C OPT	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA	17.00	2,300.00	75,900.00	75,900.00
				2,300.00	39,100.00	39,100.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	1,096,059.10	1,725,387.60	1,096,059.10
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	40,000.00	40,000.00	40,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	219,211.82	345,077.52	219,211.82
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	20,000.00	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	116,249.07	116,249.07	116,249.07

System Calculated Total:	$12,453,610.99
Contractor's Bid Items Total:	$13,209,803.19
Submitted Total From Contractor:	$19,502,090.00

20%

BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
715-41-340 OPT	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	17.00	3,025.00	51,425.00	51,425.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	275.00	550.00	550.00
715-500-1C OPT	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA	17.00	1,315.00	43,395.00	43,395.00
				1,320.00	22,440.00	22,440.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	1,162,785.12	1,161,971.62	1,162,785.12
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	40,000.00	40,000.00	40,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	232,557.02	232,394.32	232,557.02
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	20,000.00	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	116,249.07	116,249.07	116,249.07

System Calculated Total:	$13,200,942.38
Contractor's Bid Items Total:	$13,191,821.18
Submitted Total From Contractor:	$13,191,831.18

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: SOLO CONSTRUCTION CORPORATION

Address: 3855 Commerce Park

City/ST/Zip: Maramar, FL 33025

Item No	Description	Unit	Quantity			
715-41-340 OPT	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	17.00	6,023.70	102,402.90	102,402.90
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	28,750.00	57,500.00	57,500.00
715-500-1C OPT	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA	17.00	4,025.00	132,825.00	132,825.00
				2,415.00	41,055.00	41,055.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	1,173,951.00	1,173,974.14	1,173,951.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	40,000.00	40,000.00	40,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	234,790.20	234,794.83	234,790.20
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	20,000.00	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	116,249.07	116,249.07	116,249.07

System Calculated Total:	$13,326,000.24
Contractor's Bid Items Total:	$13,326,265.98
Submitted Total From Contractor:	$13,310,934.24

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
715-41-340 OPT	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	17.00	4,400.00	74,800.00	74,800.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	1,260.00	2,520.00	2,520.00
715-500-1C OPT	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA	17.00	1,900.00	62,700.00	62,700.00
				1,900.00	32,300.00	32,300.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	1,205,839.72	1,097,348.32	1,205,839.72
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	40,000.00	40,000.00	40,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	241,167.94	241,167.94	241,167.94
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	20,000.00	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	116,249.07	116,249.07	116,249.07

System Calculated Total:	$13,683,153.88
Contractor's Bid Items Total:	$12,489,748.48
Submitted Total From Contractor:	$12,468,050.20

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity			
715-41-340 OPT	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	17.00	Not Responsive	75,092.40	75,092.40
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	Not Responsive	831.60	831.60
715-500-1C OPT	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA	17.00	Not Responsive	50,074.20	50,074.20
				Not Responsive	25,795.80	25,795.80
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	Not Responsive	*914,871.99*	*919,779.93*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	Not Responsive	40,000.00	40,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	Not Responsive	*182,974.22*	*183,955.99*
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	Not Responsive	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	Not Responsive	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	Not Responsive	116,249.07	116,249.07

System Calculated Total: $10,479,284.30

Contractor's Bid Items Total:

Submitted Total From Contractor:

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: ASTALDI CONSTRUCTION CORPORATION

Address: 8220 STATE ROAD 84 300

City/ST/Zip: DAVIE/FL/33324

Item No	Description	Unit	Quantity			
715-41-340 OPT	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	17.00	Not Responsive	80,959.27	80,959.27
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	Not Responsive	7,491.26	7,491.26
715-500-1C OPT	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA	17.00	Not Responsive	36,386.12	36,386.12
				Not Responsive	70,631.88	70,631.88
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	Not Responsive	1,093,248.90	1,093,248.90
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	Not Responsive	40,000.00	40,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	Not Responsive	218,649.78	218,649.78
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	Not Responsive	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	Not Responsive	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	Not Responsive	116,249.07	116,249.07

System Calculated Total: $12,422,136.72

Contractor's Bid Items Total:

Submitted Total From Contractor:

BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 136 Street to SW 120 Street

Project No: 20070626

Bid Open Date: 05/21/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
715-41-340 OPT	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	17.00	Not Responsive	93,500.00	93,500.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	Not Responsive	3,200.00	3,200.00
715-500-1C OPT	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA	17.00	Not Responsive	79,200.00	79,200.00
				Not Responsive	40,800.00	40,800.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	Not Responsive	*1,417,041.31*	*1,415,763.31*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	Not Responsive	40,000.00	40,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	Not Responsive	*283,408.26*	*283,152.66*
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	Not Responsive	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	Not Responsive	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	Not Responsive	116,249.07	116,249.07

System Calculated Total: $16,034,298.14

Contractor's Bid Items Total:

Submitted Total From Contractor:

RIC