MEMORANDUM

MIAMI-DADE COUNTY

Date: May 5, 2009

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

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

From: George M. Burgess
County Manager

Subject: Change Order No. 1 and Final (Retroactive) for Roadway Improvements to SW 184 Street from SW 137 Avenue to SW 127 Avenue - Project No. 20050171; Contract No. 20050171, to The Redland Company, Inc.

Recommendation

The attached Change Order No. One and Final (Retroactive) of a contract between The Redland Company, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

CHANGE ORDER NUMBER:	One and Final
PROJECT NAME:	SW 184 Street from SW 137 Avenue to SW 127 Avenue
PROJECT NO:	20050171
CONTRACT NO:	20050171
PROJECT DESCRIPTION:	The project consists of roadway improvements and widening the existing bridge over Black Creek Canal, just east of SW 137 Avenue, as well as widening the existing roadway from two (2) lanes to five (5) lanes, including painted medians, center turning lanes, continuous drainage system, curb and gutters, sidewalks, signalized intersections, roadway lighting, pavement markings, signage and landscaping.
PROJECT LOCATION:	SW 184 Street from SW 137 Avenue to SW 127 Avenue
PRIMARY COMMISSION DISTRICT:	District 8 Katy Sorenson
APPROVAL PATH:	Board of County Commissioners
USING DEPARTMENT:	Public Works Department
MANAGING DEPARTMENT:	Public Works Department

Fiscal Impact / Funding Source

CHANGE ORDER FUNDING SOURCE:	This contract and Change Order is funded by Road Impact Fees (RIF).
PTP FUNDING:	No
GOB FUNDING:	No
CHANGE ORDER DESCRIPTION:	Increase the contract amount by $187,689.43 and extend the contract time by 140 calendar days. This is a Final (Retroactive) Change Order.
MONETARY JUSTIFICATION:	During the peak of the housing construction boom, the concurrent development of two (2) new residential subdivisions abutting this roadway project, along with the installation of the utilities necessary to service these new residents led to additional design and work to be carried out in order to properly complete this roadway. New residential subdivisions along the south side of Eureka Drive that were requested by plat to dedicate an additional five (5) feet of right-of-way, impacted the roadway design along three (3) local road connections at SW 132 Avenue, SW 131 Avenue and SW 128 Avenue. Since this occurred after the design process was finalized it required revisions to the plans and effectively increased the quantities of work for drainage, earth work, asphalt pavement and roadway signs and markings, roadway lighting as well as utilities. The additional work was requested by the County in order to properly connect the aforementioned roads to this arterial road. The details for the extra work, totaling $320,285.34 are as follows: $116,192.62 in additional labor costs; $70,154.56 in additional cost of equipment; and $133,938.16 in project related costs due to delays associated with utility adjustments. Available contingency funds ($128,511.02) plus final credits and adjustments ($4,084.89) will be used to fund $132,595.91. Therefore, this Change Order increases the contract amount by $187,689.43 to fully compensate the contractor for the total cost of the additional work ($320,285.34) as previously described. This is a Final Change Order.
TIME JUSTIFICATION:	This Change Order extends the contract time by 140 calendar days due to delays caused by extra work and utility conflicts, as follows: New residential subdivisions along the south side of Eureka Drive from SW 137 Avenue to SW 127 Avenue added five (5) feet of right-of-way to the roadway along with three (3) new local road connections for SW 132 lane, SW 131 Avenue and SW 128 Avenue. Three (3) existing roadways, SW 134 Avenue, SW 130 Avenue and SW 129 Avenue, were also impacted by the additional right-of-way which required revision to the plans and extra

work for the widening and drainage of these intersections. This accounts for 82 days of delay.

Furthermore, due to the required modifications BellSouth was not able to relocate certain underground and overhead cables in time to allow the contractor to complete the temporary roadway. A planned exfiltration trench and the drainage trench had to be relocated due to new Florida Power and Light underground lines. This accounts for 95 days of delay, of which 37 days were previously granted under the contract's contingency time.

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$5,397,052.53	$0.00	$187,689.43	$5,584,741.96	$5,384,380.33	$200,361.63
CONTINGENCY:	$539,705.25	$0.00	$0.00	$539,705.25	$411,194.23	$128,511.02
DEDICATED:	$140,564.98	$0.00	$0.00	$140,564.98	$150,912.39	($10,347.41)
TOTALS:	$6,077,322.76	$0.00	$187,689.43	$6,265,012.19	$5,946,486.95	$318,525.24

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	365	0	140	505
CONTINGENCY:	37	0	0	37
TOTAL DURATION:	402	0	140	542

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
Unforeseen / Unforeseeable Change	$187,689.43	140
	$187,689.43	140

Track Record / Monitor

PERFORMANCE RECORD: The Public Works Department (PWD) has reviewed the Office of Capital Improvement (OCI) CIIS database for the contractor's performance and found that it reflects six (6) contracts awarded and nine (9) evaluations given with an average rating of 3.4 out of a possible 4.0 (3.0 is Satisfactory performance and 4.0 is Superior performance).

PRIME CONTRACTOR: The Redland Company, Inc.

COMPANY PRINCIPAL: Charles P. Munz, F. Bradley Nowell, Sr., and Terry L. Munz

COMPANY QUALIFIERS: Charles P. Munz

COMPANY EMAIL ADDRESS:	brad@redlandcompany.com
COMPANY STREET ADDRESS:	23799 S.W. 167 Avenue
COMPANY CITY-STATE-ZIP:	Homestead, Florida 33031
YEARS IN BUSINESS AT TIME OF AWARD:	16
PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD:	According to the Firm History Report as provided by the Department of Small Business Development, The Redland Company, Inc., has received six (6) contracts from the County with a total dollar value of $27,972,461.32.
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Anzac Contractors, Inc., General Asphalt Company, Inc., High Tech Striping, Inc., Homestead Paving, Co., Protection Services, Inc., Sunshine Guardrail Corp., Kailas Corp., and Southeast Underground Utilities, Corp.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
CSBE	21.00%	$1,246,719.13	21.00% - $1,194,063.73
CWP	0.00%	0	

CONTRACT MANAGER NAME/PHONE/EMAIL:	Frank Aira	(305) 375-2930	airaf@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Ronald J. Gibbons	(305) 375-2111	gibbons@miamidade.gov

Background

BACKGROUND:

This contract's original expiration date is August 6, 2007. A previous time extension of 37 calendar days was granted by the Public Works Department to the contractor as contingency time to cover the time required for the unanticipated utility adjustments dictated by the modified design. This Change Order, along with the previously granted contingency time extension brings the revised contract expiration date to January 30, 2008. Due to the extensive coordination required for the utility adjustments, negotiations between the county and the contractor for this Change Order were not concluded until October 8, 2008.

This project was awarded with a 21% CSBE goal ($1,246,719.13). Based on a review of the scope of work in this Change Order, the CSBE goal applies to the revised contract amount for base and contingency increasing the required CSBE participation to $1,286,133.91. Based on paid to date amounts CSBE participation is currently equal to 21% or $1,194,063.73.

BUDGET APPROVAL FUNDS AVAILABLE:	12/9/08 **OSBM DIRECTOR**	**DATE**
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	12/12/08 **DATE**
CAPITAL IMPROVEMENTS CONCURRENCE:	GW 3/26 **OCI DIRECTOR**	3-26-09 **DATE**
	ASSISTANT COUNTY MANAGER	3-27-09 **DATE**
CLERK DATE	_____	
	DATE	

MEMORANDUM

(Revised)

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

DATE: May 5, 2009

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

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

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 Mayor'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)(C)
5-5-09

RESOLUTION NO. _____

RESOLUTION APPROVING RETROACTIVE CHANGE ORDER NO. 1 AND FINAL OF A CONTRACT BETWEEN MIAMI-DADE COUNTY AND THE REDLAND COMPANY, INC., FOR PUBLIC WORKS DEPARTMENT PROJECT ENTITLED SW 184 STREET FROM SW 137 AVENUE TO SW 127 AVENUE, LOCATED WITHIN COMMISSION DISTRICT 8 (PROJECT NO. 20050171), INCREASING THE CONTRACT AMOUNT BY $187,689.43 AND EXTENDING THE CONTRACT TIME BY 140 CALENDAR DAYS

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 Retroactive Change Order No. 1 and Final of a contract between Miami-Dade County and The Redland Company, Inc., for Public Works Department project entitled SW 184 Street from SW 137 Avenue to SW 127 Avenue, located within Commission District 8 (Project No. 20050171), increasing the contract amount by $187,689.43 and extending the contract time by 140 calendar days, 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 5th day of May, 2009. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

MIAMI-DADE COUNTY, FLORIDA

PUBLIC WORKS DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: One **CONTRACT NO:** 20050171 **DATE:** 10/1/2008

PROJECT TITLE: SW 184th Street from SW 137th Avenue to SW 127th Avenue

TO CONTRACTOR: The Redland Company, Inc. 23799 S.W. 167 Avenue Homestead, Florida 33031

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized: Increase the contract amount by $187,689.43 and extend the contract time by 140 calendar days. This is a Final Change Order.

Monetary Justification: New housing subdivisions developed along the south side of Eureka Drive since the design of the roadway improvements was completed created five additional feet of right-of-way and its concurrent extra work, along with three additional local road connections for SW 128 Avenue, SW 130 Avenue and SW 131 Avenue. This effectively increased all quantities of work for drainage, earth work, asphalt pavement and roadway signs and markings. (Continued below)

Time Justification: This Change Order extends the contract time by 140 calendar days due to delays caused by extra work and utility conflicts, as follows:

The development of new housing subdivisions along the south side of Eureka Drive from SW 137 Avenue to SW 127 Avenue created five additional feet of right-of-way and its concurrent extra work, along with three additional local road connections for (Continued below)

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$6,077,322.76
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$6,077,322.76
COST OF CHANGES WITH THIS DOCUMENT	$187,689.43
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$6,265,012.19
PERCENT INCREASE WITH THIS CHANGE	3%
TOTAL PERCENT INCREASE TO DATE	3%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	365 / 0 / 140
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	37 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	542

CERTIFYING STATEMENT: *I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.*

Approved: ENGINEER OR CONSULTING ENGINEER _____ Date: _____

Recommended By: PROJECT MANAGER _____ Date: _____

TO BE FILLED OUT BY PUBLIC WORKS DEPARTMENT

FUNDS BUDGET CODE CPE05C.BCC08C.RWIDEN.99122

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: [signature] Date: 12/9/08

Accepted By:

Organization	Name	Title	Date
The Redland Company, Inc.	[signature] Stephen Leon	V.P. Construction. Contractor	10/8/08
Surety	Hartford Accident & Indemnity Co.	Surety	10/8/08
Attorney in Fact	Donna N Trout	10/8/08	
Title	Name	Date	

Reviewed By: **Chief, Construction Division, PWD**		10/16/08
Approved By: **Assistant Director, PWD**		12/8/08
Approved By: **Director, Public Works Department**		3/11/09
Approved By: **Director, OSBM**	12/9/08	
Approved By: **Director, Small Business Development**		12/11/08
Approved By: **County Attorney**		12/12/08
Approved By: **County Manager**		
Attested By: **Clerk of the Board**		

Time Justification: (Continued)

SW 132 Place, SW 131 Avenue and SW 128 Avenue.

Also, three existing roadways require additional widening and drainage for SW 132 Avenue, SW 130 Avenue and SW 129 Avenue. This effectively increased the quantities of work for drainage, earthwork, asphalt pavement and roadway signs and markings. Roadway lighting was also impacted and required a revision of the plans.

Finally, unforeseen utility conflicts began at the outset of this project. BellSouth did not relocate in time certain underground and overhead cables to allow the contractor to complete the temporary roadway. Florida Power and Light underground conduits were in conflict with a planned exfiltration trench and the drainage trench had to be relocated, and power and cable-TV poles were relocated after a delay. Miami-Dade County Water and Sewer conflicts also contributed to delay construction work. A complete timeline of all concurrent and non-concurrent delays is in the project file.

Monetary Justification: (Continued)

Roadway lighting was also impacted, requiring revised plans.

The contractor submitted a claim for the extra work, totaling $320,285.24 as follows: $101,037.06 in additional labor costs; $63,776.78 in additional cost of equipment; and $133,938.16 in miscellaneous requirements, which include $128,299.40 in indirect impact of delays as per Florida Department of Transportation Standard Specifications for Road and Bridge Construction, 5-12.6.2.2. Also part of the contractor's claim are $15,155.56 in mark-up cost of labor and $6,377.78 in mark-up on equipment.

Because there are $132,595.81 available in the contract, this Change Order increases the contract amount by $187,689.43 to fully compensate the contractor for all material, labor, delays and other costs incurred due to the extra work required. This is a Final Change Order.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

POWER OF ATTORNEY

THE HARTFORD
HARTFORD PLAZA
HARTFORD, CONNECTICUT 06115

X	Hartford Fire Insurance Company	Twin City Fire Insurance Company	
X	Hartford Casualty Insurance Company	Hartford Insurance Company of Illinois	
X	Hartford Accident and Indemnity Company	Hartford Insurance Company of the Midwest	
	Hartford Underwriters Insurance Company	Hartford Insurance Company of the Southeast	

KNOW ALL PERSONS BY THESE PRESENTS THAT the *Hartford Fire Insurance Company, Hartford Accident and Indemnity Company* and *Hartford Underwriters Insurance Company*, corporations duly organized under the laws of the State of Connecticut; *Hartford Insurance Company of Illinois*, a corporation duly organized under the laws of the State of Illinois; *Hartford Casualty Insurance Company, Twin City Fire Insurance Company* and *Hartford Insurance Company of the Midwest*, corporations duly organized under the laws of the State of Indiana; and *Hartford Insurance Company of the Southeast*, a corporation duly organized under the laws of the State of Florida; having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, ***up to the amount of unlimited:***

Thomas R. Jones, Jr., L. Alan Lund, Donna N. Trout, Thomas R. Jones, Sr.
of
Homestead, FL

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on September 12th, 2000, the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

Paul A. Bergenholtz, Assistant Secretary

Colleen Mastroianni, Assistant Vice President

STATE OF CONNECTICUT
COUNTY OF HARTFORD } ss. Hartford

On this 25th day of October, 2002, before me personally came Colleen Mastroianni, to me known, who being by me duly sworn, did depose and say: that she resides in the County of Hartford, State of Connecticut; that she is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that she knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that she signed her name thereto by like authority.

CERTIFICATE

Scott E. Paseka
Notary Public
My Commission Expires October 31, 2007

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of October 8, 2008

Signed and sealed at the City of Hartford.

Yves Cantin, Assistant Vice President

MIAMI-DADE COUNTY, FLORIDA

PUBLIC WORKS DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: One **CONTRACT NO:** 20050171 **DATE:** 10/1/2008

PROJECT TITLE: SW 184th Street from SW 137th Avenue to SW 127th Avenue

TO CONTRACTOR: The Redland Company, Inc. 23799 S.W. 167 Avenue Homestead, Florida 33031

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized: Increase the contract amount by $187,689.43 and extend the contract time by 140 calendar days. This is a Final Change Order.

Monetary Justification: New housing subdivisions developed along the south side of Eureka Drive since the design of the roadway improvements was completed created five additional feet of right-of-way and its concurrent extra work, along with three additional local road connections for SW 128 Avenue, SW 130 Avenue and SW 131 Avenue. This effectively increased all quantities of work for drainage, earth work, asphalt pavement and roadway signs and markings. (Continued below)

Time Justification: This Change Order extends the contract time by 140 calendar days due to delays caused by extra work and utility conflicts, as follows:

The development of new housing subdivisions along the south side of Eureka Drive from SW 137 Avenue to SW 127 Avenue created five additional feet of right-of-way and its concurrent extra work, along with three additional local road connections for (Continued below)

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$6,077,322.76
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
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COST OF CHANGES WITH THIS DOCUMENT	$187,689.43
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$6,265,012.19
PERCENT INCREASE WITH THIS CHANGE	3%
TOTAL PERCENT INCREASE TO DATE	3%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	365 / 0 / 140
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	37 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	542

CERTIFYING STATEMENT: *I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.*

Approved: ENGINEER OR CONSULTING ENGINEER _____ Date: _____

Recommended By: PROJECT MANAGER _____ Date: _____

TO BE FILLED OUT BY PUBLIC WORKS DEPARTMENT

FUNDS BUDGET CODE CPE05C.BCC08C.RWIDEN.99122

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: Alodia Date: 12/9/08

Accepted By:

Organization	Name	Title	Date
The Redland Company, Inc.	Stephen Leon	V.P. construction. Contractor	10/8/08
Surety	Hartford Accident & Indemnity Co.	Surety	10/8/08
Attorney in Fact	Donna Hunt	10/8/08	
Title	Name	Date	

Reviewed By: **Chief, Construction Division, PWD**		10/16/08
Approved By: **Assistant Director, PWD**		12/8/08
Approved By: **Director, Public Works Department**		3/11/09
Approved By: **Director, OSBM**	12/9/08	
Approved By: **Director, Small Business Development**		12/11/08
Approved By: **County Attorney**		12/12/08
Approved By: **County Manager**		
Attested By: **Clerk of the Board**		

Time Justification: (Continued)

SW 132 Place, SW 131 Avenue and SW 128 Avenue.

Also, three existing roadways require additional widening and drainage for SW 132 Avenue, SW 130 Avenue and SW 129 Avenue. This effectively increased the quantities of work for drainage, earthwork, asphalt pavement and roadway signs and markings. Roadway lighting was also impacted and required a revision of the plans.

Finally, unforeseen utility conflicts began at the outset of this project. BellSouth did not relocate in time certain underground and overhead cables to allow the contractor to complete the temporary roadway. Florida Power and Light underground conduits were in conflict with a planned exfiltration trench and the drainage trench had to be relocated, and power and cable-TV poles were relocated after a delay. Miami-Dade County Water and Sewer conflicts also contributed to delay construction work. A complete timeline of all concurrent and non-concurrent delays is in the project file.

Monetary Justification: (Continued)

Roadway lighting was also impacted, requiring revised plans.

The contractor submitted a claim for the extra work, totaling $320,285.24 as follows: $101,037.06 in additional labor costs; $63,776.78 in additional cost of equipment; and $133,938.16 in miscellaneous requirements, which include $128,299.40 in indirect impact of delays as per Florida Department of Transportation Standard Specifications for Road and Bridge Construction, 5-12.6.2.2. Also part of the contractor's claim are $15,155.56 in mark-up cost of labor and $6,377.78 in mark-up on equipment.

Because there are $132,595.81 available in the contract, this Change Order increases the contract amount by $187,689.43 to fully compensate the contractor for all material, labor, delays and other costs incurred due to the extra work required. This is a Final Change Order.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

POWER OF ATTORNEY

THE HARTFORD
HARTFORD PLAZA
HARTFORD, CONNECTICUT 06115

X	Hartford Fire Insurance Company	Twin City Fire Insurance Company	
X	Hartford Casualty Insurance Company	Hartford Insurance Company of Illinois	
X	Hartford Accident and Indemnity Company	Hartford Insurance Company of the Midwest	
	Hartford Underwriters Insurance Company	Hartford Insurance Company of the Southeast	

KNOW ALL PERSONS BY THESE PRESENTS THAT the *Hartford Fire Insurance Company, Hartford Accident and Indemnity Company* and *Hartford Underwriters Insurance Company*, corporations duly organized under the laws of the State of Connecticut; *Hartford Insurance Company of Illinois*, a corporation duly organized under the laws of the State of Illinois; *Hartford Casualty Insurance Company, Twin City Fire Insurance Company* and *Hartford Insurance Company of the Midwest*, corporations duly organized under the laws of the State of Indiana; and *Hartford Insurance Company of the Southeast*, a corporation duly organized under the laws of the State of Florida; having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, ***up to the amount of unlimited:***

Thomas R. Jones, Jr., L. Alan Lund, Donna N. Trout, Thomas R. Jones, Sr.
of
Homestead, FL

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on September 12th, 2000, the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

Paul A. Bergenholtz, Assistant Secretary

Colleen Mastroianni, Assistant Vice President

STATE OF CONNECTICUT
COUNTY OF HARTFORD } ss. Hartford

On this 25th day of October, 2002, before me personally came Colleen Mastroianni, to me known, who being by me duly sworn, did depose and say: that she resides in the County of Hartford, State of Connecticut; that she is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that she knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that she signed her name thereto by like authority.

CERTIFICATE

Scott E. Paseka
Notary Public
My Commission Expires October 31, 2007

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of October 8, 2008

Signed and sealed at the City of Hartford.

Yves Cantin, Assistant Vice President

POA 2002

Memorandum

MIAMI-DADE COUNTY

Date: March 25, 2009

To: Esther Calas, Director
Public Works Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Project No. 20050171, Change Order No. 1 and Final

The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the following sections of the Code of Miami-Dade County - the Responsible Wage and Benefits §2-11.16 and the Community Small Business Enterprise (CSBE) Program §10-33.02. This project was awarded to The Redland Company, Inc. with a 21% CSBE. Based on a review of the scope of work in the change order, the CSBE goal applies to the revised contract amount for base and contingency increasing the required CSBE participation by $39,414.78 to $1,286,133.91.

Based on paid to date amounts CSBE participation is currently equal to 21% or $1,194,063.73. The prime and all subcontractors are in compliance with the applicable wage requirements. Please do not hesitate to contact me at 305-375-3134 if you need additional information.

c: Alice Hidalgo-Gato, CMC Division Director, SBD
Betty Alexander, PRA Division Director, SBD
Patrice King, Administrative Officer, SBD

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Dept. of Business Development
Project Worksheet

Project/Contract Title: SW 184TH STREET FROM SW 137TH AVENUE TO SW 127TH AVENUE (FORMERLY PROJECT# 20040316 & 671572) (SIC 16)

RC Date: 10/19/2005
Item No: 3-05

Project/Contract No: 20050171
Funding Source:
Department: PUBLIC WORKS DEPARTMENT
ROAD IMPACT FEE
Resubmittal Date(s): 06/09/2004, 12/22/2004
Estimated Cost of Project/Bid: $4,805,389.00
Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND TOOLS AND PERFORMING ALL OPERATIONS NECESSARY FOR ROADWAY IMPROVEMENTS AND WIDENING THE EXISTING BRIDGE OVER BLACK CREEK CANAL, E. OF 137TH AVE. THE ROADWAY IMPROVEMENTS WILL PROVIDE FIVE TRAFFIC LANES, INCLUDING PAINTED MEDIAN AND CENTER TURNING LANE, CONTINUOUS DRAINAGE SYSTEM, CURB AND GUTTER, SIDEWALKS, SIGNALIZED INTERSECTIONS, ROADWAY LIGHTING, PAVEMENT MARKINGS, SIGNING. A SINGLE "NOTICE TO PROCEED" WILL BE ISSUED FOR THIS PROJECT.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	21.48%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate a goal is appropriate for this project in the trades of marking and signing (Painting and Wall Covering Contractors), fencing (All Other Special Trade Contractors), clearing and grubbing and earthwork and base (All Other Heavy Construction).

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
All Other Special Trade Contractors	CSBE	$114,848.80	2.39%	41
All Other Heavy Construction	CSBE	$861,606.25	17.93%	19
Painting and Wall Covering Contractors	CSBE	$55,742.51	1.16%	48
Total		$1,032,197.56	21.48%	108

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

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

REVIEW COMMITTEE RECOMMENDATION

Tier I Set Aside _____

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

Trade Set Aside (MCC) _____ **Goal** 21% **Bid Preference** _____

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

Chairperson, Review Committee — Date 10/19/05

County Manager — Date 10/20/05

RECEIVED
2005 DEC -1 PM 1:17
CMO-CAPITAL IMPROVEMENTS

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2006 MAR 27 PM 3:15
CMO-CAPITAL IMPROVEMENTS

WIDEN SW 160 STREET FROM SW 147 AVENUE TO SW 137 AVENUE **PROJECT # 603190**

DESCRIPTION: Widen roadway from two lanes to four lanes on one mile of roadway

LOCATION: SW 160 St from SW 147 Ave to SW 137 Ave
Unincorporated Miami-Dade County

DISTRICT LOCATED: 9
DISTRICT(s) SERVED: 8 , 9

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	370	3,000	4,800	0	0	0	0	0	8,170
TOTAL REVENUE:	**370**	**3,000**	**4,800**	**0**	**0**	**0**	**0**	**0**	**8,170**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	370	0	0	0	0	0	0	0	370
Construction	0	3,000	4,800	0	0	0	0	0	7,800
TOTAL EXPENDITURES:	**370**	**3,000**	**4,800**	**0**	**0**	**0**	**0**	**0**	**8,170**

WIDEN SW 184 STREET FROM SW 137 AVENUE TO SW 127 AVENUE **PROJECT # 6033340**

DESCRIPTION: Widen road from two lanes to four lanes on one mile of roadway

LOCATION: SW 184 St from SW 137 Ave to SW 127 Ave
Road Impact Fee District 5

DISTRICT LOCATED: 8
DISTRICT(s) SERVED: 8

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Road Impact Fees	4,856	1,700	0	0	0	0	0	0	6,556
TOTAL REVENUE:	**4,856**	**1,700**	**0**	**0**	**0**	**0**	**0**	**0**	**6,556**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	456	0	0	0	0	0	0	0	456
Construction	4,400	1,700	0	0	0	0	0	0	6,100
TOTAL EXPENDITURES:	**4,856**	**1,700**	**0**	**0**	**0**	**0**	**0**	**0**	**6,556**

WIDEN SW 184 STREET FROM SW 147 STREET TO SW 137 AVENUE **PROJECT # 6038241**

DESCRIPTION: Widen road from two lanes to four lanes on one mile of roadway

LOCATION: SW 184 St from SW 147 Ave to SW 137 Ave
Road Impact Fee District 5

DISTRICT LOCATED: 8
DISTRICT(s) SERVED: 8

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Road Impact Fees	500	0	3,800	1,900	0	0	0	0	6,200
TOTAL REVENUE:	**500**	**0**	**3,800**	**1,900**	**0**	**0**	**0**	**0**	**6,200**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	250	250	0	0	0	0	0	0	500
Construction	0	0	3,800	1,900	0	0	0	0	5,700
TOTAL EXPENDITURES:	**250**	**250**	**3,800**	**1,900**	**0**	**0**	**0**	**0**	**6,200**

BUDGET PROJECT 6033340 - (As per 2008-2009 Approved Budget)

Project Title: 6033340-WIDEN SW 184 STREET FROM SW 137 AVENUE TO SW 127 AVENUE

Project Desc: Widen road from two lanes to four lanes on one mile of roadway

	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Expenditures	6,100,000	0	0	0	0	0	0	0	6,100,000
Revenue	6,100,000	0	0	0	0	0	0	0	6,100,000

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Construction	6,100,000	0	0	0	0	0	0	0	6,100,000

CDPWeb Project Revenue

Revenue:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Road Impact Fees	6,100,000	0	0	0	0	0	0	0	6,100,000

Add GEO Coded Site | PROJECT SITES | SITE SCHEDULES REPORT 20

EXIT

Current Contracts for Project 6033340

Dept	ContractNo	Contract Name	RTA / MCC Estimated Allocation	Award / MCC Award Allocation	CIIS Award
PW	20040316	SW 184th Street from SW 137th Avenue to SW 127th Avenue	Cancelled	Cancelled	Cancelled
PW	20050171	SW 184 Street from SW 137 Avenue to SW 127 Avenue	$4,456,000.00	$0.00	$6,405,577.17
PW	20050171	SW 184 Street from SW 137 Avenue to SW 127 Avenue	$0.00	$4,456,000.00	$6,405,577.17
PW	20050171	SW 184 Street from SW 137 Avenue to SW 127 Avenue	$0.00	$1,621,322.76	$6,405,577.17
		Total Allocated:	$4,456,000.00	$6,077,322.76	

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DBD DEPARTMENT OF BUSINESS DEVELOPMENT

From: 04/03/2001 **To:** 04/03/2006

FIRM NAME: REDLAND COMPANY INC
144 NW 11 St
Homestead, FL 33030-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* 647070	1	PW	NO MEASURE	04/19/2001	$59,879.96
S. W. 155 AVENUE FORM S. W. 232ND STREET TO S. W. 228TH STREET (SIC 16?)					
Change Order # 1 JUN-16-98 0 days					$1,612.03
					$61,491.99
* 662358	1	PW	GOAL CSBE 17%	06/11/2001	$5,815,714.00
N.W. 95 STREET FROM N.W. 27 AVENUE TO N.W. 7 AVENUE (RESUBMITTAL FROM 08/18/99) (SIC 16)					
					$5,815,714.00
* 629013	1	DE	GOAL CSBE 15%	11/03/2001	$7,500,000.00
ROADWAY RECONSTRUCTION AND DRAINAGE CONTRACT NO. 17 (SIC 16)					
					$7,500,000.00
* CF002370	1	DE	NO MEASURE	01/10/2003	$4,515,694.13
LUDLUM GLADES CANAL					
					$4,515,694.13
* CF002380	1	DE	NO MEASURE	04/14/2003	$4,002,238.44
DRESSELS DAIRY CANAL					
					$4,002,238.44

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* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 04/03/2001 **To:** 04/03/2006

FIRM NAME: REDLAND COMPANY INC
144 NW 11 St
Homestead, FL 33030-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20050171	1	PW	GOAL CSBE 21%	02/28/2006	$6,077,322.76
SW 184TH STREET FROM SW 137TH AVENUE TO SW 127TH AVENUE (FORMERLY PROJECT# 20040316 & 671572) (SIC 16)					
					$6,077,322.76

Total Award Amount	**$27,970,849.29**
Total Change Orders Approved by BCC	**$1,612.03**
	$27,972,461.32

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* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

BID TABULATION REPORT
December 12, 2008 2:16 PM

Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.0	30.00	1,500.00	1,500.00
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	1,500.0	15.00	22,500.00	22,500.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,500.0	0.44	1,540.00	1,540.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	160,000.0	0.20	32,000.00	32,000.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	1,300.0	10.00	13,000.00	13,000.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	16,000.0	0.44	7,040.00	7,040.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	10.0	268.00	2,680.00	2,680.00
102-91-4	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	EA.	1.0	60.00	60.00	60.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	30,000.0	0.27	8,100.00	8,100.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	12,039.0	2.50	30,097.50	30,097.50
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	5,931.0	2.50	14,827.50	14,827.50
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	6,494.0	2.50	16,235.00	16,235.00
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	15,387.0	2.50	38,467.50	38,467.50
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	200.0	12.00	2,400.00	2,400.00
104-15	STAKED SILT FENCE	L.F.	10,072.0	1.35	13,597.20	13,597.20
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.0	411,000.00	411,000.00	411,000.00
110-3	REMOVAL OF EXISTING STRUCTURE	L.S.	1.0	72,000.00	72,000.00	72,000.00

BID TABULATION REPORT
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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.0	57.00	2,850.00	2,850.00
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	1,500.0	62.00	93,000.00	93,000.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,500.0	0.50	1,750.00	1,750.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	160,000.0	0.25	40,000.00	40,000.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	1,300.0	9.00	11,700.00	11,700.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	16,000.0	0.50	8,000.00	8,000.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	10.0	2,520.00	25,200.00	25,200.00
102-91-4	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	EA.	1.0	23.00	23.00	23.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	30,000.0	0.30	9,000.00	9,000.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	12,039.0	2.60	31,301.40	31,301.40
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	5,931.0	2.60	15,420.60	15,420.60
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	6,494.0	2.60	16,884.40	16,884.40
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	15,387.0	2.60	40,006.20	40,006.20
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	200.0	16.00	3,200.00	3,200.00
104-15	STAKED SILT FENCE	L.F.	10,072.0	2.40	24,172.80	24,172.80
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.0	462,700.00	462,700.00	462,700.00
110-3	REMOVAL OF EXISTING STRUCTURE	L.S.	1.0	98,450.00	98,450.00	98,450.00

BID TABULATION REPORT
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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.0	49.50	2,475.00	2,475.00
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	1,500.0	24.20	36,300.00	36,300.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,500.0	0.44	1,540.00	1,540.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	160,000.0	0.20	32,000.00	32,000.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	1,300.0	8.80	11,440.00	11,440.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	16,000.0	0.44	7,040.00	7,040.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	10.0	1,650.00	16,500.00	16,500.00
102-91-4	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	EA.	1.0	21.00	21.00	21.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	30,000.0	0.27	8,100.00	8,100.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	12,039.0	1.50	18,058.50	18,058.50
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	5,931.0	1.50	8,896.50	8,896.50
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	6,494.0	1.50	9,741.00	9,741.00
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	15,387.0	1.50	23,080.50	23,080.50
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	200.0	12.00	2,400.00	2,400.00
104-15	STAKED SILT FENCE	L.F.	10,072.0	4.00	40,288.00	40,288.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.0	1,056,357.10	1,056,357.10	1,056,357.10
110-3	REMOVAL OF EXISTING STRUCTURE	L.S.	1.0	40,000.00	40,000.00	40,000.00

BID TABULATION REPORT
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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: H & R PAVING INC.

Address: 1955 NW 110 Avenue

City/ST/Zip: Miami, FL 33172

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.0	100.00	5,000.00	5,000.00
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	1,500.0	30.00	45,000.00	45,000.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,500.0	2.00	7,000.00	7,000.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	160,000.0	0.30	48,000.00	48,000.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	1,300.0	10.40	13,520.00	13,520.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	16,000.0	1.00	16,000.00	16,000.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	10.0	250.00	2,500.00	2,500.00
102-91-4	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	EA.	1.0	500.00	500.00	500.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	30,000.0	1.00	30,000.00	30,000.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	12,039.0	2.40	28,893.60	28,893.60
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	5,931.0	2.40	14,234.40	14,234.40
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	6,494.0	2.40	15,585.60	15,585.60
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	15,387.0	2.40	36,928.80	36,928.80
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	200.0	30.00	6,000.00	6,000.00
104-15	STAKED SILT FENCE	L.F.	10,072.0	1.50	15,108.00	15,108.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.0	1,247,885.00	1,247,885.00	1,247,885.00
110-3	REMOVAL OF EXISTING STRUCTURE	L.S.	1.0	100,000.00	100,000.00	100,000.00

BID TABULATION REPORT
December 12, 2008 2:16 PM

Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
120-1	REGULAR EXCAVATION	C.Y.	5,902.0	5.00	29,510.00	29,510.00
120-2-4	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	C.Y.	3,504.0	23.00	80,592.00	80,592.00
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.	1,250.0	15.00	18,750.00	18,750.00
120-5	CHANNEL EXCAVATION	C.Y.	162.0	30.00	4,860.00	4,860.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	39,523.0	2.00	79,046.00	79,046.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	33,185.0	7.70	255,524.50	255,524.50
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	10,034.0	2.00	20,068.00	20,068.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	3,621.0	77.00	278,817.00	278,817.00
337-5-3	ASPHALTIC CONCRETE FRICTION COURSE FC-3 (1" THICK)	TON	2,302.0	79.00	181,858.00	181,858.00
339-2	TEMPORARY ASPHALT	S.Y.	510.0	14.00	7,140.00	7,140.00
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.	520.0	52.00	27,040.00	27,040.00
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.	10.0	226.00	2,260.00	2,260.00
400-2-4	CLASS II CONCRETE (Superstructure)	C.Y.	208.4	1,272.00	265,084.80	265,084.80
400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	63.0	655.00	41,265.00	41,265.00
400-148-1	TRAFFIC RAILING BARRIER (F&I)	L.F.	228.0	142.00	32,376.00	32,376.00
415-1-4	REINFORCING STEEL (Superstructure)	LB	33,554.0	1.60	53,686.40	53,686.40
415-1-5	REINFORCING STEEL (Substructure)	LB	8,221.0	1.60	13,153.60	13,153.60

BID TABULATION REPORT
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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
120-1	REGULAR EXCAVATION	C.Y.	5,902.0	6.50	38,363.00	38,363.00
120-2-4	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	C.Y.	3,504.0	8.00	28,032.00	28,032.00
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.	1,250.0	8.50	10,625.00	10,625.00
120-5	CHANNEL EXCAVATION	C.Y.	162.0	24.00	3,888.00	3,888.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	39,523.0	2.80	110,664.40	110,664.40
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	33,185.0	10.00	331,850.00	331,850.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	10,034.0	2.20	22,074.80	22,074.80
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	3,621.0	80.00	289,680.00	289,680.00
337-5-3	ASPHALTIC CONCRETE FRICTION COURSE FC-3 (1" THICK)	TON	2,302.0	82.00	188,764.00	188,764.00
339-2	TEMPORARY ASPHALT	S.Y.	510.0	29.00	14,790.00	14,790.00
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.	520.0	43.00	22,360.00	22,360.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	10.0	230.00	2,300.00	2,300.00
400-2-4	CLASS II CONCRETE (Superstructure)	C.Y.	208.4	1,330.00	277,172.00	277,172.00
400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	63.0	690.00	43,470.00	43,470.00
400-148-1	TRAFFIC RAILING BARRIER (F&I)	L.F.	228.0	150.00	34,200.00	34,200.00
415-1-4	REINFORCING STEEL (Superstructure)	LB	33,554.0	1.70	57,041.80	57,041.80
415-1-5	REINFORCING STEEL (Substructure)	LB	8,221.0	1.70	13,975.70	13,975.70

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
120-1	REGULAR EXCAVATION	C.Y.	5,902.0	7.00	41,314.00	41,314.00
120-2-4	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	C.Y.	3,504.0	17.00	59,568.00	59,568.00
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.	1,250.0	6.00	7,500.00	7,500.00
120-5	CHANNEL EXCAVATION	C.Y.	162.0	75.00	12,150.00	12,150.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	39,523.0	3.00	118,569.00	118,569.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	33,185.0	18.00	597,330.00	597,330.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	10,034.0	3.00	30,102.00	30,102.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	3,621.0	65.00	235,365.00	235,365.00
337-5-3	ASPHALTIC CONCRETE FRICTION COURSE FC-3 (1" THICK)	TON	2,302.0	70.00	161,140.00	161,140.00
339-2	TEMPORARY ASPHALT	S.Y.	510.0	10.00	5,100.00	5,100.00
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.	520.0	30.00	15,600.00	15,600.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	10.0	750.00	7,500.00	7,500.00
400-2-4	CLASS II CONCRETE (Superstructure)	C.Y.	208.4	1,250.00	260,500.00	260,500.00
400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	63.0	1,200.00	75,600.00	75,600.00
400-148-1	TRAFFIC RAILING BARRIER (F&I)	L.F.	228.0	120.00	27,360.00	27,360.00
415-1-4	REINFORCING STEEL (Superstructure)	LB	33,554.0	0.80	26,843.20	26,843.20
415-1-5	REINFORCING STEEL (Substructure)	LB	8,221.0	0.80	6,576.80	6,576.80

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: H & R PAVING INC.

Address: 1955 NW 110 Avenue

City/ST/Zip: Miami, FL 33172

Item No	Description	Unit	Quantity			
120-1	REGULAR EXCAVATION	C.Y.	5,902.0	10.00	59,020.00	59,020.00
120-2-4	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	C.Y.	3,504.0	20.00	70,080.00	70,080.00
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.	1,250.0	20.00	25,000.00	25,000.00
120-5	CHANNEL EXCAVATION	C.Y.	162.0	100.00	16,200.00	16,200.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	39,523.0	4.00	158,092.00	158,092.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	33,185.0	18.00	597,330.00	597,330.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	10,034.0	5.00	50,170.00	50,170.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	3,621.0	80.00	289,680.00	289,680.00
337-5-3	ASPHALTIC CONCRETE FRICTION COURSE FC-3 (1" THICK)	TON	2,302.0	100.00	230,200.00	230,200.00
339-2	TEMPORARY ASPHALT	S.Y.	510.0	40.00	20,400.00	20,400.00
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.	520.0	80.00	41,600.00	41,600.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	10.0	500.00	5,000.00	5,000.00
400-2-4	CLASS II CONCRETE (Superstructure)	C.Y.	208.4	1,250.00	260,500.00	260,500.00
400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	63.0	600.00	37,800.00	37,800.00
400-148-1	TRAFFIC RAILING BARRIER (F&I)	L.F.	228.0	180.00	41,040.00	41,040.00
415-1-4	REINFORCING STEEL (Superstructure)	LB	33,554.0	1.50	50,331.00	50,331.00
415-1-5	REINFORCING STEEL (Substructure)	LB	8,221.0	1.50	12,331.50	12,331.50

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
415-1-9	REINFORCING STEEL(APPROACH SLABS)	LB	11,895.0	1.60	19,032.00	19,032.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.0	3,500.00	7,000.00	7,000.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	1.0	3,500.00	3,500.00	3,500.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	6.0	2,500.00	15,000.00	15,000.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	2.0	2,500.00	5,000.00	5,000.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	4.0	2,500.00	10,000.00	10,000.00
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	6.0	2,600.00	15,600.00	15,600.00
425-1-431	INLETS (Curb) (TYPE J-3) (>10')	EA.	5.0	4,000.00	20,000.00	20,000.00
425-1-442	INLET (Curb) (Type J-4) (>10')	EA	1.0	4,000.00	4,000.00	4,000.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	6.0	5,300.00	31,800.00	31,800.00
425-1-461	INLET CURB (TYPE J-6)	EA.	5.0	5,300.00	26,500.00	26,500.00
425-1-671	INLET, TYPE P-11	EA.	2.0	3,600.00	7,200.00	7,200.00
425-2-10	MANHOLE (SPECIAL)(WITH BAFFLE WALL AND WEIR)	EA.	1.0	6,700.00	6,700.00	6,700.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	7.0	2,300.00	16,100.00	16,100.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.0	500.00	6,000.00	6,000.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	47.0	250.00	11,750.00	11,750.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	5.0	2,000.00	10,000.00	10,000.00
425-76	YARD DRAINS	EA.	5.0	800.00	4,000.00	4,000.00
430-15	PIPE CULVERT- 15" DIAMETER	L.F.	1,397.0	30.00	41,910.00	41,910.00
430-24	PIPE CULVERT- 24" Diameter	L.F.	367.0	41.00	15,047.00	15,047.00

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
415-1-9	REINFORCING STEEL(APPROACH SLABS)	LB	11,895.0	1.70	20,221.50	20,221.50
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.0	8,170.00	16,340.00	16,340.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	1.0	8,470.00	8,470.00	8,470.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	6.0	9,120.00	54,720.00	54,720.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	2.0	7,750.00	15,500.00	15,500.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	4.0	6,460.00	25,840.00	25,840.00
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	6.0	5,450.00	32,700.00	32,700.00
425-1-431	INLETS (Curb) (TYPE J-3) (>10')	EA.	5.0	10,150.00	50,750.00	50,750.00
425-1-442	INLET (Curb) (Type J-4) (>10')	EA	1.0	10,000.00	10,000.00	10,000.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	6.0	6,830.00	40,980.00	40,980.00
425-1-461	INLET CURB (TYPE J-6)	EA.	5.0	6,780.00	33,900.00	33,900.00
425-1-671	INLET, TYPE P-11	EA.	2.0	6,490.00	12,980.00	12,980.00
425-2-10	MANHOLE (SPECIAL)(WITH BAFFLE WALL AND WEIR)	EA.	1.0	16,400.00	16,400.00	16,400.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	7.0	5,660.00	39,620.00	39,620.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.0	300.00	3,600.00	3,600.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	47.0	120.00	5,640.00	5,640.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	5.0	2,620.00	13,100.00	13,100.00
425-76	YARD DRAINS	EA.	5.0	780.00	3,900.00	3,900.00
430-15	PIPE CULVERT- 15" DIAMETER	L.F.	1,397.0	95.00	132,715.00	132,715.00
430-24	PIPE CULVERT- 24" Diameter	L.F.	367.0	99.00	36,333.00	36,333.00

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
415-1-9	REINFORCING STEEL(APPROACH SLABS)	LB	11,895.0	0.80	9,516.00	9,516.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.0	2,962.00	5,924.00	5,924.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	1.0	3,043.00	3,043.00	3,043.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	6.0	2,740.00	16,440.00	16,440.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	2.0	2,841.00	[illegible]	[illegible]
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	4.0	3,077.00	12,308.00	12,308.00
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	6.0	3,181.00	19,086.00	19,086.00
425-1-431	INLETS (Curb) (TYPE J-3) (>10')	EA.	5.0	5,048.00	25,240.00	25,240.00
425-1-442	INLET (Curb) (Type J-4) (>10')	EA	1.0	5,274.00	5,274.00	5,274.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	6.0	5,797.00	34,782.00	34,782.00
425-1-461	INLET CURB (TYPE J-6)	EA.	5.0	5,941.00	29,705.00	29,705.00
425-1-671	INLET, TYPE P-11	EA.	2.0	3,813.00	7,626.00	7,626.00
425-2-10	MANHOLE (SPECIAL)(WITH BAFFLE WALL AND WEIR)	EA.	1.0	5,888.00	5,888.00	5,888.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	7.0	2,869.00	20,083.00	20,083.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.0	1,115.00	13,380.00	13,380.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	47.0	529.00	24,863.00	24,863.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	5.0	2,643.00	13,215.00	13,215.00
425-76	YARD DRAINS	EA.	5.0	1,058.00	5,290.00	5,290.00
430-15	PIPE CULVERT- 15" DIAMETER	L.F.	1,397.0	79.00	110,363.00	110,363.00
430-24	PIPE CULVERT- 24" Diameter	L.F.	367.0	86.00	31,562.00	31,562.00

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: H & R PAVING INC.

Address: 1955 NW 110 Avenue

City/ST/Zip: Miami, FL 33172

Item No	Description	Unit	Quantity			
415-1-9	REINFORCING STEEL(APPROACH SLABS)	LB	11,895.0	1.50	17,842.50	17,842.50
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.0	3,500.00	7,000.00	7,000.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	1.0	4,000.00	4,000.00	4,000.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	6.0	3,000.00	18,000.00	18,000.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	2.0	4,000.00	8,000.00	8,000.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	4.0	3,500.00	14,000.00	14,000.00
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	6.0	4,500.00	27,000.00	27,000.00
425-1-431	INLETS (Curb) (TYPE J-3) (>10')	EA.	5.0	3,500.00	17,500.00	17,500.00
425-1-442	INLET (Curb) (Type J-4) (>10')	EA	1.0	5,000.00	5,000.00	5,000.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	6.0	4,500.00	27,000.00	27,000.00
425-1-461	INLET CURB (TYPE J-6)	EA.	5.0	5,000.00	25,000.00	25,000.00
425-1-671	INLET, TYPE P-11	EA.	2.0	3,000.00	6,000.00	6,000.00
425-2-10	MANHOLE (SPECIAL)(WITH BAFFLE WALL AND WEIR)	EA.	1.0	10,000.00	10,000.00	10,000.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	7.0	2,800.00	19,600.00	19,600.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.0	300.00	3,600.00	3,600.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	47.0	200.00	9,400.00	9,400.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	5.0	4,000.00	20,000.00	20,000.00
425-76	YARD DRAINS	EA.	5.0	1,000.00	5,000.00	5,000.00
430-15	PIPE CULVERT- 15" DIAMETER	L.F.	1,397.0	45.00	62,865.00	62,865.00
430-24	PIPE CULVERT- 24" Diameter	L.F.	367.0	80.00	29,360.00	29,360.00

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
443-70-5	EXFILTRATION DRAIN 24" DIAMETER (INCLUDES THE COST OF PERFORATED PIPE AND BALLAST ROCK), EXCAVATION AND BACKFILLING WITH SELECT FILL MATERIAL	L.F.	4,669.0	111.00	518,259.00	518,259.00
455-4-2	PRESTRESSED CONCRETE PILE (18", Driven)	L.F.	735.0	257.00	188,895.00	188,895.00
455-15-18	PREFORMED PILE HOLES, 18-INCH	EA.	3.0	4,366.00	13,098.00	13,098.00
455-17-2	PILE SPLICES, 18-INCH	EA.	3.0	546.00	1,638.00	1,638.00
455-141-12	TEST PILE DRIVEN (18"SQ)	L.F.	150.0	164.00	24,600.00	24,600.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	12,090.0	14.00	169,260.00	169,260.00
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	84.0	18.00	1,512.00	1,512.00
521-6-1	CONCRETE PARAPET (Pedestrian/Biscycle)	L.F.	180.8	127.00	22,961.60	22,961.60
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	4,475.0	31.00	138,725.00	138,725.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	198.0	41.00	8,118.00	8,118.00
530-1	RIP RAP (SAND CEMENT)	C.Y.	20.0	225.00	4,500.00	4,500.00
536-1	GUARDRAIL (Roadway) (Includes the cost of shop panels)	L.F.	146.0	36.00	5,256.00	5,256.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	2.0	851.00	1,702.00	1,702.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	100.0	10.00	1,000.00	1,000.00
547-10-1	Fabric Formed Concrete Riprap	S.Y.	245.0	80.00	19,600.00	19,600.00
550-2-4	NEW CHAIN LINK FENCE TYPE "B" (4' HIGH)	L.F.	624.0	19.00	11,856.00	11,856.00
550-2-6A	NEW CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARB WIRE	L.F.	2,888.0	21.00	60,648.00	60,648.00
550-2-6C	NEW WOOD FENCE (6' HIGH)	L.F.	548.0	44.00	24,112.00	24,112.00

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
443-70-5	EXFILTRATION DRAIN 24" DIAMETER (INCLUDES THE COST OF PERFORATED PIPE AND BALLAST ROCK), EXCAVATION AND BACKFILLING WITH SELECT FILL MATERIAL	L.F.	4,669.0	188.00	877,772.00	877,772.00
455-4-2	PRESTRESSED CONCRETE PILE (18", Driven)	L.F.	735.0	270.00	198,450.00	198,450.00
455-15-18	PREFORMED PILE HOLES, 18-INCH	EA.	3.0	4,000.00	12,000.00	12,000.00
455-17-2	PILE SPLICES, 18-INCH	EA.	3.0	0.01	0.03	0.03
455-141-12	TEST PILE DRIVEN (18"SQ)	L.F.	150.0	170.00	25,500.00	25,500.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	12,090.0	17.00	205,530.00	205,530.00
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	84.0	44.00	3,696.00	3,696.00
521-6-1	CONCRETE PARAPET (Pedestrian/Biscycle)	L.F.	180.8	133.00	23,940.00	[illegible]
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	4,475.0	42.00	187,950.00	187,950.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	198.0	49.00	9,702.00	9,702.00
530-1	RIP RAP (SAND CEMENT)	C.Y.	20.0	930.00	18,600.00	18,600.00
536-1	GUARDRAIL (Roadway) (Includes the cost of shop panels)	L.F.	146.0	38.00	5,548.00	5,548.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	2.0	890.00	1,780.00	1,780.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	100.0	10.00	1,000.00	1,000.00
547-10-1	Fabric Formed Concrete Riprap	S.Y.	245.0	90.00	22,050.00	22,050.00
550-2-4	NEW CHAIN LINK FENCE TYPE "B" (4' HIGH)	L.F.	624.0	15.00	9,360.00	9,360.00
550-2-6A	NEW CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARB WIRE	L.F.	2,888.0	22.00	63,536.00	63,536.00
550-2-6C	NEW WOOD FENCE (6' HIGH)	L.F.	548.0	36.00	19,728.00	19,728.00

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
443-70-5	EXFILTRATION DRAIN 24" DIAMETER (INCLUDES THE COST OF PERFORATED PIPE AND BALLAST ROCK), EXCAVATION AND BACKFILLING WITH SELECT FILL MATERIAL	L.F.	4,669.0	109.00	508,921.00	508,921.00
455-4-2	PRESTRESSED CONCRETE PILE (18", Driven)	L.F.	735.0	100.00	73,500.00	73,500.00
455-15-18	PREFORMED PILE HOLES, 18-INCH	EA.	3.0	2,500.00	7,500.00	7,500.00
455-17-2	PILE SPLICES, 18-INCH	EA.	3.0	1.00	3.00	3.00
455-141-12	TEST PILE DRIVEN (18"SQ)	L.F.	150.0	500.00	75,000.00	75,000.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	12,090.0	13.00	[illegible]	[illegible]
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	84.0	10.50	882.00	882.00
521-6-1	CONCRETE PARAPET (Pedestrian/Biscycle)	L.F.	180.8	100.00	18,080.00	18,080.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	4,475.0	24.75	110,756.25	110,756.25
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	198.0	32.65	6,464.70	6,464.70
530-1	RIP RAP (SAND CEMENT)	C.Y.	20.0	650.00	13,000.00	13,000.00
536-1	GUARDRAIL (Roadway) (Includes the cost of shop panels)	L.F.	146.0	33.00	4,818.00	4,818.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	2.0	780.00	1,560.00	1,560.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	100.0	8.60	860.00	860.00
547-10-1	Fabric Formed Concrete Riprap	S.Y.	245.0	53.00	12,985.00	12,985.00
550-2-4	NEW CHAIN LINK FENCE TYPE "B" (4' HIGH)	L.F.	624.0	10.00	6,240.00	6,240.00
550-2-6A	NEW CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARB WIRE	L.F.	2,888.0	13.00	37,544.00	37,544.00
550-2-6C	NEW WOOD FENCE (6' HIGH)	L.F.	548.0	20.00	10,960.00	10,960.00

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: H & R PAVING INC.

Address: 1955 NW 110 Avenue

City/ST/Zip: Miami, FL 33172

Item No	Description	Unit	Quantity			
443-70-5	EXFILTRATION DRAIN 24" DIAMETER (INCLUDES THE COST OF PERFORATED PIPE AND BALLAST ROCK), EXCAVATION AND BACKFILLING WITH SELECT FILL MATERIAL	L.F.	4,669.0	110.00	513,590.00	513,590.00
455-4-2	PRESTRESSED CONCRETE PILE (18", Driven)	L.F.	735.0	175.00	128,625.00	128,625.00
455-15-18	PREFORMED PILE HOLES, 18-INCH	EA.	3.0	3,500.00	10,500.00	10,500.00
455-17-2	PILE SPLICES, 18-INCH	EA.	3.0	600.00	1,800.00	1,800.00
455-141-12	TEST PILE DRIVEN (18"SQ)	L.F.	150.0	805.00	120,750.00	120,750.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	12,090.0	40.00	483,600.00	483,600.00
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	84.0	100.00	8,400.00	8,400.00
521-6-1	CONCRETE PARAPET (Pedestrian/Biscycle)	L.F.	180.8	175.00	31,640.00	31,640.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	4,475.0	50.00	223,750.00	223,750.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	198.0	80.00	15,840.00	15,840.00
530-1	RIP RAP (SAND CEMENT)	C.Y.	20.0	900.00	18,000.00	18,000.00
536-1	GUARDRAIL (Roadway) (Includes the cost of shop panels)	L.F.	146.0	60.00	8,760.00	8,760.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	2.0	3,500.00	7,000.00	7,000.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	100.0	100.00	10,000.00	10,000.00
547-10-1	Fabric Formed Concrete Riprap	S.Y.	245.0	150.00	36,750.00	36,750.00
550-2-4	NEW CHAIN LINK FENCE TYPE "B" (4' HIGH)	L.F.	624.0	21.90	13,665.60	13,665.60
550-2-6A	NEW CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARB WIRE	L.F.	2,888.0	21.90	63,247.20	63,247.20
550-2-6C	NEW WOOD FENCE (6' HIGH)	L.F.	548.0	50.00	27,400.00	27,400.00

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
550-74-4	REMOVAL OF CHAIN LINK FENCE TYPE "B" (4' HIGH)	L.F.	624.0	1.00	624.00	624.00
550-74-6	REMOVAL OF WOOD FENCE (6' HIGH)	L.F.	548.0	1.00	548.00	548.00
550-74-3G	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,888.0	1.00	2,888.00	2,888.00
575-1-1A	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	S.Y.	3,704.0	4.50	16,668.00	16,668.00
580-327-1	TREE RELOCATION	EA.	15.0	350.00	5,250.00	5,250.00
620-1-1	GROUNDING ELECTRODE	L.F.	260.0	42.00	10,920.00	10,920.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	5,185.0	32.74	169,756.90	169,756.90
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.	952.0	45.84	43,639.68	43,639.68
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.0	5,147.31	10,294.62	10,294.62
632-8-212	INTERCONNECT CABLE	L.F.	5,185.0	4.69	24,317.65	24,317.65
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	22.0	964.85	21,226.70	21,226.70
635-1-111A	PULL BOX, SPECIAL (INTERCONNECT) (INCLUDES GROUND ROD)	AS.	21.0	2,140.35	44,947.35	44,947.35
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	5,470.39	10,940.78	10,940.78
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.0	15,798.85	15,798.85	15,798.85
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	2.0	17,357.45	34,714.90	34,714.90
647-11-36	Mast Arm Standard (36' Arm) (DS-14)	AS.	1.0	20,161.40	20,161.40	20,161.40
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.0	17,384.74	17,384.74	17,384.74
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)	AS.	2.0	17,417.48	34,834.96	34,834.96
647-11-34A	MAST ARM COMBINATION, (STD. TYPE DS-13)	AS.	1.0	17,357.45	17,357.45	17,357.45

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
550-74-4	REMOVAL OF CHAIN LINK FENCE TYPE "B" (4' HIGH)	L.F.	624.0	3.50	2,184.00	2,184.00
550-74-6	REMOVAL OF WOOD FENCE (6' HIGH)	L.F.	548.0	5.00	2,740.00	2,740.00
550-74-3G	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,888.0	4.00	11,552.00	11,552.00
575-1-1A	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	S.Y.	3,704.0	3.20	11,852.80	11,852.80
580-327-1	TREE RELOCATION	EA.	15.0	0.01	0.15	0.15
620-1-1	GROUNDING ELECTRODE	L.F.	260.0	9.00	2,340.00	2,340.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	5,185.0	19.50	101,107.50	101,107.50
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.	952.0	19.50	18,564.00	18,564.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.0	4,010.00	8,020.00	8,020.00
632-8-212	INTERCONNECT CABLE	L.F.	5,185.0	4.60	23,851.00	23,851.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	22.0	570.00	12,540.00	12,540.00
635-1-111A	PULL BOX, SPECIAL (INTERCONNECT) (INCLUDES GROUND ROD)	AS.	21.0	1,260.00	26,460.00	26,460.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	1,260.00	2,520.00	2,520.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.0	16,600.00	16,600.00	16,600.00
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	2.0	17,400.00	34,800.00	34,800.00
647-11-36	Mast Arm Standard (36' Arm) (DS-14)	AS.	1.0	18,660.00	18,660.00	18,660.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.0	17,500.00	17,500.00	17,500.00
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)	AS.	2.0	17,740.00	35,480.00	35,480.00
647-11-34A	MAST ARM COMBINATION, (STD. TYPE DS-13)	AS.	1.0	17,500.00	17,500.00	17,500.00

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
550-74-4	REMOVAL OF CHAIN LINK FENCE TYPE "B" (4' HIGH)	L.F.	624.0	3.00	1,872.00	1,872.00
550-74-6	REMOVAL OF WOOD FENCE (6' HIGH)	L.F.	548.0	5.50	3,014.00	3,014.00
550-74-3G	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,888.0	3.00	8,664.00	8,664.00
575-1-1A	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	S.Y.	3,704.0	2.50	9,260.00	9,260.00
580-327-1	TREE RELOCATION	EA.	15.0	0.00	NO BID	0.00
620-1-1	GROUNDING ELECTRODE	L.F.	260.0	38.00	9,880.00	9,880.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	5,185.0	30.00	155,550.00	155,550.00
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.	952.0	42.00	39,984.00	39,984.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.0	4,716.00	9,432.00	9,432.00
632-8-212	INTERCONNECT CABLE	L.F.	5,185.0	4.30	22,295.50	22,295.50
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	22.0	884.00	19,448.00	19,448.00
635-1-111A	PULL BOX, SPECIAL (INTERCONNECT) (INCLUDES GROUND ROD)	AS.	21.0	1,961.00	41,181.00	41,181.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	5,012.00	10,024.00	10,024.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.0	14,475.00	14,475.00	14,475.00
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	2.0	15,903.00	31,806.00	31,806.00
647-11-36	Mast Arm Standard (36' Arm) (DS-14)	AS.	1.0	16,472.00	16,472.00	16,472.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.0	15,928.00	15,928.00	15,928.00
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)	AS.	2.0	15,958.00	31,916.00	31,916.00
647-11-34A	MAST ARM COMBINATION, (STD. TYPE DS-13)	AS.	1.0	15,903.00	15,903.00	15,903.00

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: H & R PAVING INC.

Address: 1955 NW 110 Avenue

City/ST/Zip: Miami, FL 33172

Item No	Description	Unit	Quantity			
550-74-4	REMOVAL OF CHAIN LINK FENCE TYPE "B" (4' HIGH)	L.F.	624.0	5.50	3,432.00	3,432.00
550-74-6	REMOVAL OF WOOD FENCE (6' HIGH)	L.F.	548.0	39.00	21,372.00	21,372.00
550-74-3G	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	2,888.0	5.50	15,884.00	15,884.00
575-1-1A	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	S.Y.	3,704.0	5.00	18,520.00	18,520.00
580-327-1	TREE RELOCATION	EA.	15.0	1,000.00	15,000.00	15,000.00
620-1-1	GROUNDING ELECTRODE	L.F.	260.0	38.00	9,880.00	9,880.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	5,185.0	30.00	155,550.00	155,550.00
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.	952.0	42.00	39,984.00	39,984.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.0	4,716.00	9,432.00	9,432.00
632-8-212	INTERCONNECT CABLE	L.F.	5,185.0	4.30	22,295.50	22,295.50
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	22.0	884.00	19,448.00	19,448.00
635-1-111A	PULL BOX, SPECIAL (INTERCONNECT) (INCLUDES GROUND ROD)	AS.	21.0	1,961.00	41,181.00	41,181.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	5,012.00	10,024.00	10,024.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.0	14,475.00	14,475.00	14,475.00
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	2.0	15,903.00	31,806.00	31,806.00
647-11-36	Mast Arm Standard (36' Arm) (DS-14)	AS.	1.0	15,903.00	15,903.00	15,903.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.0	16,472.00	16,472.00	16,472.00
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)	AS.	2.0	15,958.00	31,916.00	31,916.00
647-11-34A	MAST ARM COMBINATION, (STD. TYPE DS-13)	AS.	1.0	15,958.00	15,958.00	15,958.00

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	13.0	1,287.92	16,742.96	16,742.96
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	5.0	1,768.16	8,840.80	8,840.80
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	14.0	1,768.16	24,754.24	24,754.24
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	9.0	182.27	1,640.43	1,640.43
660-2-101	LOOP ASSEMBLY	AS.	12.0	905.91	10,870.92	10,870.92
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	8.0	963.76	7,710.08	7,710.08
672-1-1	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	2.0	21,800.77	43,601.54	43,601.54
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	1.0	5,386.34	5,386.34	5,386.34
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.0	1,615.36	3,230.72	3,230.72
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.0	1,615.36	3,230.72	3,230.72
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	16.0	139.71	2,235.36	2,235.36
690-30	REMOVE TRAFFIC POLES	EA.	8.0	1,560.78	12,486.24	12,486.24
690-40	REMOVE MAST ARM ASSEMBLY	EA.	8.0	1,560.78	12,486.24	12,486.24
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	2.0	3,522.13	7,044.26	7,044.26
690-60	REMOVE VEHICLE DETECTOR ASSEMBLY	EA.	8.0	139.71	1,117.68	1,117.68
690-70	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	EA.	6.0	559.92	3,359.52	3,359.52
690-90	REMOVE CABLE AND CONDUIT	P.I.	2.0	3,522.13	7,044.26	7,044.26
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	2.0	4,641.97	9,283.94	9,283.94
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	67.0	300.15	20,110.05	20,110.05

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	13.0	800.00	10,400.00	10,400.00
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	5.0	1,030.00	5,150.00	5,150.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	14.0	630.00	8,820.00	8,820.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	9.0	160.00	1,440.00	1,440.00
660-2-101	LOOP ASSEMBLY	AS.	12.0	1,200.00	14,400.00	14,400.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	8.0	140.00	1,120.00	1,120.00
672-1-1	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	2.0	18,320.00	36,640.00	36,640.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	1.0	1,830.00	1,830.00	1,830.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.0	1,490.00	2,980.00	2,980.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.0	1,490.00	2,980.00	2,980.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	16.0	52.00	832.00	832.00
690-30	REMOVE TRAFFIC POLES	EA.	8.0	570.00	4,560.00	4,560.00
690-40	REMOVE MAST ARM ASSEMBLY	EA.	8.0	2,290.00	18,320.00	18,320.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	2.0	630.00	1,260.00	1,260.00
690-60	REMOVE VEHICLE DETECTOR ASSEMBLY	EA.	8.0	40.00	320.00	320.00
690-70	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	EA.	6.0	40.00	240.00	240.00
690-90	REMOVE CABLE AND CONDUIT	P.I.	2.0	570.00	1,140.00	1,140.00
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	2.0	1,260.00	2,520.00	2,520.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	67.0	270.00	18,090.00	18,090.00

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BID TABULATION REPORT
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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	13.0	1,180.00	15,340.00	15,340.00
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	5.0	1,620.00	8,100.00	8,100.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	14.0	1,620.00	22,680.00	22,680.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	9.0	167.00	1,503.00	1,503.00
660-2-101	LOOP ASSEMBLY	AS.	12.0	830.00	9,960.00	9,960.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	8.0	883.00	7,064.00	7,064.00
672-1-1	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	2.0	19,974.00	39,948.00	39,948.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	1.0	4,935.00	4,935.00	4,935.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.0	1,480.00	2,960.00	2,960.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.0	1,480.00	2,960.00	2,960.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	16.0	128.00	2,048.00	2,048.00
690-30	REMOVE TRAFFIC POLES	EA.	8.0	1,430.00	11,440.00	11,440.00
690-40	REMOVE MAST ARM ASSEMBLY	EA.	8.0	1,430.00	11,440.00	11,440.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	2.0	3,227.00	6,454.00	6,454.00
690-60	REMOVE VEHICLE DETECTOR ASSEMBLY	EA.	8.0	128.00	1,024.00	1,024.00
690-70	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	EA.	6.0	513.00	3,078.00	3,078.00
690-90	REMOVE CABLE AND CONDUIT	P.I.	2.0	3,227.00	6,454.00	6,454.00
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	2.0	4,253.00	8,506.00	8,506.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	67.0	350.00	23,450.00	23,450.00

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: H & R PAVING INC.

Address: 1955 NW 110 Avenue

City/ST/Zip: Miami, FL 33172

Item No	Description	Unit	Quantity			
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	13.0	1,180.00	15,340.00	15,340.00
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	5.0	1,620.00	8,100.00	8,100.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	14.0	1,620.00	22,680.00	22,680.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	9.0	167.00	1,503.00	1,503.00
660-2-101	LOOP ASSEMBLY	AS.	12.0	830.00	9,960.00	9,960.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	8.0	883.00	7,064.00	7,064.00
672-1-1	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	2.0	19,974.00	39,948.00	39,948.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	1.0	4,935.00	4,935.00	4,935.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.0	1,480.00	2,960.00	2,960.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.0	1,480.00	2,960.00	2,960.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	16.0	128.00	2,048.00	2,048.00
690-30	REMOVE TRAFFIC POLES	EA.	8.0	1,430.00	11,440.00	11,440.00
690-40	REMOVE MAST ARM ASSEMBLY	EA.	8.0	1,430.00	11,440.00	11,440.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	2.0	3,227.00	6,454.00	6,454.00
690-60	REMOVE VEHICLE DETECTOR ASSEMBLY	EA.	8.0	128.00	1,024.00	1,024.00
690-70	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	EA.	6.0	513.00	3,078.00	3,078.00
690-90	REMOVE CABLE AND CONDUIT	P.I.	2.0	3,227.00	6,454.00	6,454.00
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	2.0	4,253.00	8,506.00	8,506.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	67.0	250.00	16,750.00	16,750.00

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
700-48-11-1	SIGN PANEL (F&I < 100 s.f.)	EA.	8.0	1,448.36	11,586.88	11,586.88
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	712.0	5.00	3,560.00	3,560.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	376.0	5.00	1,880.00	1,880.00
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	11,874.0	1.00	11,874.00	11,874.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	1.0	137.00	137.00	137.00
711-5-1	SKIP TRAFFIC, 2' OF 6" WHITE THERMOPLASTIC - 4' SKIP	L.F.	122.0	1.00	122.00	122.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1,000.0	3.00	3,000.00	3,000.00
711-11	SKIP TRAFFIC STRIPE, 6' of 6" white thermoplastic - 10' Skip	L.F.	70.0	1.00	70.00	70.00
711-1A	SKIP TRAFFIC STRIPE[(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	L.F.	6,494.0	1.00	6,494.00	6,494.00
711-34-61	SOLID TRAFFIC STRIPE, 6" WIDE - (Yellow, thermoplastic)	L.F.	14,761.0	1.00	14,761.00	14,761.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	3,096.0	1.00	3,096.00	3,096.00
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	2,311.0	2.20	5,084.20	5,084.20
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	524.0	5.00	2,620.00	2,620.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	626.0	3.00	1,878.00	1,878.00
711-4B	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	EA.	68.0	60.00	4,080.00	4,080.00
715-10-5	CONCRETE POLE BASE (45' MOUNTING HEIGHT) SPECIAL	EA.	22.0	4,975.95	109,470.90	109,470.90
715-31	MAINTAENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING	L.S.	1.0	3,274.37	3,274.37	3,274.37
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	24.0	2,326.99	55,847.76	55,847.76
715-80-22	CONCRETE POLE BASE (45 FT. MOUNTING HEIGHT) (To be furnished and delivered only)(For delivery location "See Special Provisions")	EA.	5.0	1,206.06	6,030.30	6,030.30

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
700-48-11-1	SIGN PANEL (F&I < 100 s.f.)	EA.	8.0	570.00	4,560.00	4,560.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	712.0	5.30	3,773.60	3,773.60
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	376.0	5.30	1,992.80	1,992.80
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	11,874.0	1.00	11,874.00	11,874.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	1.0	110.00	110.00	110.00
711-5-1	SKIP TRAFFIC, 2' OF 6" WHITE THERMOPLASTIC - 4' SKIP	L.F.	122.0	3.40	414.80	414.80
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1,000.0	2.90	2,900.00	2,900.00
711-11	SKIP TRAFFIC STRIPE, 6' of 6" white thermoplastic - 10' Skip	L.F.	70.0	1.00	70.00	70.00
711-1A	SKIP TRAFFIC STRIPE[(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	L.F.	6,494.0	1.00	6,494.00	6,494.00
711-34-61	SOLID TRAFFIC STRIPE, 6" WIDE - (Yellow, thermoplastic)	L.F.	14,761.0	1.00	14,761.00	14,761.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	3,096.0	1.00	3,096.00	3,096.00
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	2,311.0	2.00	4,622.00	4,622.00
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	524.0	4.00	2,096.00	2,096.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	626.0	2.30	1,439.80	1,439.80
711-4B	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	EA.	68.0	74.00	5,032.00	5,032.00
715-10-5	CONCRETE POLE BASE (45' MOUNTING HEIGHT) SPECIAL	EA.	22.0	4,190.00	92,180.00	92,180.00
715-31	MAINTAENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING	L.S.	1.0	2,260.00	2,260.00	2,260.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	24.0	1,260.00	30,240.00	30,240.00
715-80-22	CONCRETE POLE BASE (45 FT. MOUNTING HEIGHT) (To be furnished and delivered only)(For delivery location "See Special Provisions")	EA.	5.0	460.00	2,300.00	2,300.00

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
700-48-11-1	SIGN PANEL (F&I < 100 s.f.)	EA.	8.0	1,327.00	10,616.00	10,616.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	EA.	712.0	3.75	2,670.00	2,670.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	376.0	3.75	1,410.00	1,410.00
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	11,874.0	0.60	7,124.40	7,124.40
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	1.0	185.00	185.00	185.00
711-5-1	SKIP TRAFFIC, 2' OF 6" WHITE THERMOPLASTIC - 4' SKIP	L.F.	122.0	0.60	73.20	73.20
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1,000.0	1.50	1,500.00	1,500.00
711-11	SKIP TRAFFIC STRIPE, 6' of 6" white thermoplastic - 10' Skip	L.F.	70.0	0.60	42.00	42.00
711-1A	SKIP TRAFFIC STRIPE[(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	L.F.	6,494.0	0.60	3,896.40	3,896.40
711-34-61	SOLID TRAFFIC STRIPE, 6" WIDE - (Yellow, thermoplastic)	L.F.	14,761.0	0.60	8,856.60	8,856.60
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	3,096.0	0.60	1,857.60	1,857.60
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	2,311.0	1.25	2,888.75	2,888.75
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	524.0	2.60	1,362.40	1,362.40
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	626.0	1.60	1,001.60	1,001.60
711-4B	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	EA.	68.0	42.00	2,856.00	2,856.00
715-10-5	CONCRETE POLE BASE (45' MOUNTING HEIGHT) SPECIAL	EA.	22.0	4,559.00	100,298.00	100,298.00
715-31	MAINTAENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING	L.S.	1.0	3,000.00	3,000.00	3,000.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	24.0	2,132.00	51,168.00	51,168.00
715-80-22	CONCRETE POLE BASE (45 FT. MOUNTING HEIGHT) (To be furnished and delivered only)(For delivery location "See Special Provisions")	EA.	5.0	1,105.00	5,525.00	5,525.00

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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: H & R PAVING INC.

Address: 1955 NW 110 Avenue

City/ST/Zip: Miami, FL 33172

Item No	Description	Unit	Quantity			
700-48-11-1	SIGN PANEL (F&I < 100 s.f.)	EA.	8.0	1,327.00	10,616.00	10,616.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	712.0	4.00	2,848.00	2,848.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	376.0	4.00	1,504.00	1,504.00
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	11,874.0	0.55	6,530.70	6,530.70
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	1.0	500.00	500.00	500.00
711-5-1	SKIP TRAFFIC, 2' OF 6" WHITE THERMOPLASTIC - 4' SKIP	L.F.	122.0	2.00	244.00	244.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1,000.0	3.00	3,000.00	3,000.00
711-11	SKIP TRAFFIC STRIPE, 6' of 6" white thermoplastic - 10' Skip	L.F.	70.0	1.00	70.00	70.00
711-1A	SKIP TRAFFIC STRIPE[(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	L.F.	6,494.0	0.55	3,571.70	3,571.70
711-34-61	SOLID TRAFFIC STRIPE, 6" WIDE - (Yellow, thermoplastic)	L.F.	14,761.0	0.55	8,118.55	8,118.55
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	3,096.0	0.55	1,702.80	1,702.80
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	2,311.0	1.85	4,275.35	4,275.35
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	524.0	3.75	1,965.00	1,965.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	626.0	2.55	1,596.30	1,596.30
711-4B	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	EA.	68.0	55.00	3,740.00	3,740.00
715-10-5	CONCRETE POLE BASE (45' MOUNTING HEIGHT) SPECIAL	EA.	22.0	4,559.00	100,298.00	100,298.00
715-31	MAINTAENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING	L.S.	1.0	3,000.00	3,000.00	3,000.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	24.0	2,132.00	51,168.00	51,168.00
715-80-22	CONCRETE POLE BASE (45 FT. MOUNTING HEIGHT) (To be furnished and delivered only)(For delivery location "See Special Provisions")	EA.	5.0	1,105.00	5,525.00	5,525.00

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BID TABULATION REPORT
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Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
715-86-145-2	LIGHTING POLE COMPLETE [(45' Mounting Height) (Aluminum) (To be furnished and delivered only) (For delivery location "See Special Provisions")	EA.	5.0	4,114.79	20,573.95	20,573.95
715-88-1	CONDUIT AND CONDUCTORS	L.S.	1.0	355,815.15	355,815.15	355,815.15
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	1.0	5,158.23	5,158.23	5,158.23
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	48.0	1,011.78	48,565.44	48,565.44
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	46.0	884.08	40,667.68	40,667.68
715-100-12	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP (To be furnished and delivered only)(For delivery location "See Special Provisions)	EA.	5.0	884.08	4,420.40	4,420.40
B-400-2-5	CONCRETE CLASS II (SUBSTRUCTURE)	C.Y.	51.4	3,219.80	165,497.72	165,497.72
B-515-1	PIPE HANDRAIL	L.F.	200.8	103.69	20,820.95	20,820.95
L-715-86-145-1	LIGHTING POLE COMPLETE (ALUMINUM) 45' MOUNTING HEIGHT	EA.	46.0	4,673.62	214,986.52	214,986.52
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	539,705.25	[illegible]	539,477.9[illegible]
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	10,000.00	10,000.00	10,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	87,316.60	87,316.60	87,316.60
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	750.00	750.00	750.00
990	ALLOWANCE-PERMITS	L.S.	1.0	30,000.00	30,000.00	30,000.00

System Calculated Total: $6,077,322.76

Contractor's Bid Items Total: $6,077,550.18

Submitted Total From Contractor: $6,077,322.76

BID TABULATION REPORT
December 12, 2008 2:16 PM

Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
715-86-145-2	LIGHTING POLE COMPLETE [(45' Mounting Height) (Aluminum) (To be furnished and delivered only) (For delivery location "See Special Provisions")	EA.	5.0	1,830.00	9,150.00	9,150.00
715-88-1	CONDUIT AND CONDUCTORS	L.S.	1.0	123,130.00	123,130.00	123,130.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	1.0	9,160.00	9,160.00	9,160.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	48.0	630.00	30,240.00	30,240.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	46.0	520.00	23,920.00	23,920.00
715-100-12	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP (To be furnished and delivered only)(For delivery location "See Special Provisions)	EA.	5.0	340.00	1,700.00	1,700.00
B-400-2-5	CONCRETE CLASS II (SUBSTRUCTURE)	C.Y.	51.4	3,380.00	173,732.00	173,732.00
B-515-1	PIPE HANDRAIL	L.F.	200.8	110.00	22,088.00	22,088.00
L-715-86-145-1	LIGHTING POLE COMPLETE (ALUMINUM) 45' MOUNTING HEIGHT	EA.	46.0	2,240.00	103,040.00	103,040.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	581,645.00	581,645.00	581,645.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	10,000.00	10,000.00	10,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	105,800.00	105,800.00	105,800.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	750.00	750.00	750.00
990	ALLOWANCE-PERMITS	L.S.	1.0	30,000.00	30,000.00	30,000.00

System Calculated Total: $6,559,762.13

Contractor's Bid Items Total: $6,559,645.08

Submitted Total From Contractor: $6,559,645.08

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BID TABULATION REPORT
December 12, 2008 2:16 PM

Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
715-86-145-2	LIGHTING POLE COMPLETE [(45' Mounting Height) (Aluminum) (To be furnished and delivered only) (For delivery location "See Special Provisions")	EA.	5.0	3,770.00	18,850.00	18,850.00
715-88-1	CONDUIT AND CONDUCTORS	L.S.	1.0	326,000.00	326,000.00	326,000.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	1.0	4,726.00	4,726.00	4,726.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	48.0	927.00	44,496.00	44,496.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	46.0	810.00	37,260.00	37,260.00
715-100-12	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP (To be furnished and delivered only)(For delivery location "See Special Provisions)	EA.	5.0	810.00	4,050.00	4,050.00
B-400-2-5	CONCRETE CLASS II (SUBSTRUCTURE)	C.Y.	51.4	2,900.00	149,060.00	149,060.00
B-515-1	PIPE HANDRAIL	L.F.	200.8	100.00	20,080.00	20,080.00
L-715-86-145-1	LIGHTING POLE COMPLETE (ALUMINUM) 45' MOUNTING HEIGHT	EA.	46.0	4,282.00	196,972.00	196,972.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	610,070.30	[illegible]	[illegible]
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	10,000.00	10,000.00	10,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	115,007.00	115,007.00	115,007.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	750.00	750.00	750.00
990	ALLOWANCE-PERMITS	L.S.	1.0	30,000.00	30,000.00	30,000.00

System Calculated Total: $6,883,114.30

Contractor's Bid Items Total: $6,877,030.30

Submitted Total From Contractor: $6,881,530.30

BID TABULATION REPORT
December 12, 2008 2:16 PM

Project Name: SW 184 Street from SW 137 Avenue to SW 127 Aveneu

Project No: 20050171

Bid Open Date: 02/06/2006

Name: H & R PAVING INC.

Address: 1955 NW 110 Avenue

City/ST/Zip: Miami, FL 33172

Item No	Description	Unit	Quantity			
715-86-145-2	LIGHTING POLE COMPLETE [(45' Mounting Height) (Aluminum) (To be furnished and delivered only) (For delivery location "See Special Provisions")	EA.	5.0	3,770.00	18,850.00	18,850.00
715-88-1	CONDUIT AND CONDUCTORS	L.S.	1.0	326,000.00	326,000.00	326,000.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	1.0	4,726.00	4,726.00	4,726.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	48.0	927.00	44,496.00	44,496.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	46.0	810.00	37,260.00	37,260.00
715-100-12	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP (To be furnished and delivered only)(For delivery location "See Special Provisions)	EA.	5.0	810.00	4,050.00	4,050.00
B-400-2-5	CONCRETE CLASS II (SUBSTRUCTURE)	C.Y.	51.4	2,750.00	141,350.00	141,350.00
B-515-1	PIPE HANDRAIL	L.F.	200.8	75.00	15,060.00	15,060.00
L-715-86-145-1	LIGHTING POLE COMPLETE (ALUMINUM) 45' MOUNTING HEIGHT	EA.	46.0	4,282.00	196,972.00	196,972.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	734,062.90	[illegible]	734,062.90
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	10,000.00	10,000.00	10,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	146,812.58	146,812.58	146,812.58
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	750.00	750.00	750.00
990	ALLOWANCE-PERMITS	L.S.	1.0	30,000.00	30,000.00	30,000.00

System Calculated Total: $8,283,854.59

Contractor's Bid Items Total: $8,283,254.58

Submitted Total From Contractor: $8,277,254.40

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OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Friday, March 13, 2009

All Contracts for FEIN 650145059
The Redland Company, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
30	PW	CON	20040399	People's Transportation Plan (PTP) S.W. 97 Avenu	The Redland Company, Inc.	3/11/2008	$9,450,575	10/31/2008	100% / Work Complete: Pending Change
11	PW	CON	20040603	Roadway Improvements to SW 104th Street from SW	The Redland Company, Inc.	N/A	$5,711,569	3/18/2008	0% / Termination for Convenience
8	PW	CON	20050171	SW 184 Street from SW 137 Avenue to SW 127 Avenu	The Redland Company, Inc.	8/7/2007	$5,397,053	3/11/2008	95% / On Schedule
30	PW	CON	20060289 PTP	PTP Roadway Improvements along SW 127 Avenue, fr	The Redland Company, Inc.	3/14/2010	$10,330,844	10/31/2008	32% / On Schedule
7	PW	CON	20060470	Rickenbacker Causeway Shoreline and Roadway Prot	The Redland Company, Inc.	N/A	$5,999,652	3/5/2009	0% / On Schedule
11	PW	CON	20070487	PTP Roadway Improvements Along SW 157 Avenue, fr	The Redland Company, Inc.	8/25/2009	$6,543,874	10/31/2008	0% / On Schedule
8	MT	7360	51562 MDT	Park and Ride Facility at SW 2	The Redland Company, Inc.	3/29/2008	$665,156	3/10/2009	100% / On Schedule
0	DE	CON	629013	Multiple Award Indefinite Quantity Contract for	The Redland Company, Inc.	5/27/2005	$7,545,455	5/27/2005	100% / Closed
0	PW	CON	662297-A	NW 62nd Street from Okeechobee Road to NW 47th A	The Redland Company, Inc.	1/26/2001	$2,601,142	6/30/2005	100% / Closed
0	PW	CON	662358	NW 95th Street from NW 27th Avenue to NW 7th Ave	The Redland Company, Inc.	3/22/2003	$6,095,685	3/1/2007	100% / Closed
0	PW	CON	671509	SW 137th Avenue from SW 56th to SW 42nd Street	The Redland Company, Inc.	N/A	$2,850,507	4/22/2008	100% / Closed
0	PW	CON	671510	SW 137th Avenue from SW 184 the Street to SW 152	The Redland Company, Inc.	8/12/2002	$6,840,647	3/12/2008	100% / Closed
0	DE	CON	C02-DERM-EEC 22	Removal and disposal of sediment and debris in s	The Redland Company, Inc.	4/13/2005	$30,000,000	2/16/2005	100% / Complete
					Totals:	13	$100,032,159		

* Yellow Status=Inactive Contract

Contracts Status View MCC Status View Exit Projects Goto Top

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Capital Improvements Information System

MCC Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	662358	CON	The Redland Company, Inc.	8/24/2005	Nester Melian	Project conclusion or closeout	2.9
DE	629013	CON	The Redland Company, Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	3.3
DE	C02-DERM-EEC 22	CON	The Redland Company, Inc.	4/3/2006	Keith Ng	Project conclusion or closeout	3.0
PW	20050171	CON	The Redland Company, Inc.	12/27/2006	Armando Aragon	Interim	4.0
PW	20040399	CON	The Redland Company, Inc.	6/13/2007	Juan Paan	Interim	3.2
PW	20050171	CON	The Redland Company, Inc.	2/20/2008	Armando Aragon	Interim	4.0
PW	20050171	CON	The Redland Company, Inc.	3/19/2009	Armando Aragon	Project conclusion or closeout	4.0
MT	51562 MDT	7360	The Redland Company, Inc.	9/24/2007	Neville Hoo	Interim	3.0
MT	51562 MDT	7360	The Redland Company, Inc.	5/14/2008	Neville Hoo	Project conclusion or closeout	3.6

Evaluation Count: 9 Contractors: 1 Average Evaluation: 3.4

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MIAMI-DADE COUNTY
BOARD OF COUNTY COMMISSIONERS
OFFICE OF THE COMMISSION AUDITOR

Legislative Notes

Agenda No:	**8(P)1(C)**
File Number:	**090884**
Committee(s) of Reference:	**Board of County Commissioners**
Date of Analysis:	**April 23, 2009**
Commission District:	**8**
Type of Item:	Change Order No. 1 and Final (Contract No. 20050171)

Summary

This resolution approves Change Order No. 1 and Final (Retroactive) contract between the Redland Company, Inc. (RCI) and Miami-Dade County to increase the contract amount by $187,689.43 and extend the contract time by 140 calendar days. Change Order No. 1 and Final increases the original contract amount of $6,077,322.76 by $187,689.43 or 3% totaling $6,265,012.19. The project is located at S.W. 184 Street from S.W. 137 Avenue to S.W. 127 Avenue.

This resolution is retroactive because the project was scheduled to be completed on August 7, 2007. According to Public Works Department (PWD), the project was completed on January 30, 2008 to address unforeseen conditions in order to properly complete the project. Pricing negotiations and the finalization of this change order delayed the close out of the project until October 8, 2008.

Background and Relevant Information

RCI was awarded Contract No. 20050171 on February 28, 2006, and was given a notice to proceed on August 8, 2006 with a project duration of 365 days. The original completion date would have been August 7, 2007. The original scope of work consisted of roadway improvements and widening the existing bridge over Black Creek Canal, and widening of the existing roadway from 2 lanes to 5 lanes.

During the construction phase, PWD granted a time extension of 37 contingency days for rain delays and unanticipated utility adjustments. There were 2 new residential subdivisions abutting this roadway project. Both the residential development and the roadway projects were planned and developed simultaneously, and the design was based on the existing vacant conditions of the lots. The additional work requested by PWD included revisions to the roadway lay out as a result of the additional right-of-way and modifications to a drainage trench totaling $187,689.43. Available contingency funds were used to reimburse RCI. The extra work and utility conflicts delayed the project by 177 days, of which 37 days were previously granted.

The planning and design work was completed by BND Engineering under Project No. 671572.

No violations were reported for RCI.

Legislative History

On or around February 2008, PWD staff became aware of on-going litigation between RCI and the City of Homestead (City). In an effort to make a determination on the firm's responsibility, staff contacted the City's counsel. Staff found that the City's allegations were associated with an agreement with RCI to dredge a rockpit within the City. RCI was issued a permit violation by the County's Department of Environmental Resources Management (DERM) for exceeding the dredging depths of the rockpit. As a result, the City terminated their agreement with Redland. Aside from the on-going litigation with the City, RCI had entered into a mitigation agreement with DERM regarding the violation.

According to DERM staff, a consent agreement was reached with RCI which involved a significant fine. Also a consent agreement was reached with the city of Homestead involving fines and other requirements.

PWD Staff also forwarded the case files to the County Attorney's Office (CAO) for their review and opinion regarding any legal reason that would prevent PWD from recommending an award. The CAO found no such reason.

On March 4, 2008, through Resolution 234-08, the Board of County Commissioners (BCC) approved to Terminate for Convenience a contract with RCI. Resolution 234-08 highlighted that there were several significant issues with the residents in the area opposing Project No. 20040603, which consisted of S.W. 104 Street roadway improvements from S.W. 147 Avenue to S.W. 137 Avenue. **There was an appropriation of $6,480,170.46 for this project.**

According to PWD staff, negotiations are ongoing with RCI for indirect costs.

Prepared by: Michael Amador-Gil