MEMORANDUM

MIAMI-DADE COUNTY

Date: June 30, 2009

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

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

From: George M. Burgess
County Manager

Subject: Contract Award Recommendation in the Amount of $8,517,326.67 between Acosta Tractors Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Improvements along SW 62 Avenue, from SW 24 Street to NW 7 Street, Located within Commission District 6 (Project No: 20060469 PTP ESP; Contract No: 20060469)

Recommendation

This Recommendation to Award Construction Contract No. 20060469 has been prepared by the Public Works Department (PWD) and is recommended for approval. This project is specifically listed in the Economic Stimulus Plan (ESP). Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and Citizens' Independent Transportation Trust (CITT) is required.

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

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

Scope

PROJECT NAME: PTP Roadway Improvements along SW 62 Avenue, from SW 24 Street to NW 7 Street

PROJECT NO: 20060469 PTP ESP

CONTRACT NO: 20060469

PROJECT DESCRIPTION: The work to be performed under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for pavement reconstruction and traffic operational improvements to the existing two-lane roadway along SW 62 Avenue, from SW 24 Street to NW 7 Street. Improvements include a continuous storm drainage system, new pavement markings, roundabouts, curb and gutters, new sidewalks, landscaping, signage, street lighting and traffic signalization.

PROJECT LOCATION: SW 62 Avenue, from SW 24 Street to NW 7 Street

PROJECT SITES:

SITE #	LOCATION 1	DIST	ESTIMATE	T-S-R
#72981	SW 62ND AVE from SW 24TH ST to NW 7TH ST	6	$8,517,326.67	54-13-40

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

Fiscal Impact / Funding Source

OPERATIONS COST IMPACT / FUNDING: The estimated annual operations cost is approximately $12,444.00. The funding source to be utilized is from the General Fund.

MAINTENANCE COST IMPACT / FUNDING: The estimated annual maintenance cost is approximately $17,476.00. The funding sources to be utilized are from the Secondary Gas Tax, Stormwater Utility and General Fund.

LIFE EXPECTANCY OF ASSET: The life expectancy is approximately 30 years.

FUNDING SOURCE:

SOURCE	AMOUNT
PTP revenues, including but not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). The proposed improvements qualify under the allowable work categories included in the PTP Major Highway and Roadway Improvements Section. This site-specific project is included in the PTP Ordinance under the Board Requested Projects in Commission District 6. Any other applicable funding sources except GOB as noted below, may subsidize this contract.	$8,517,326.67

PTP FUNDING: Yes

GOB FUNDING: No

CAPITAL BUDGET PROJECTS:

CAPITAL BUDGET PROJECT # - DESCRIPTION	AWARD ESTIMATE
602840- IMPROVEMENTS ON SW 62 AVENUE FROM SW 24 STREET TO NW 7 STREET Book Page: 75 Funding Year: Adopted Capital Budget Book for FY 2008-09, Prior Years' Funds. (The total available funding from prior years' is $586,000.00).	$586,000.00

602840- IMPROVEMENTS ON SW 62 AVENUE FROM SW 24 STREET TO NW 7 STREET Book Page: 75 Funding Year: Adopted Capital Budget Book for FY 2008-09, FY 2008-09 funds. (The total available funding for FY 2008-09 is $3,724,000.00).	$3,724,000.00
602840- IMPROVEMENTS ON SW 62 AVENUE FROM SW 24 STREET TO NW 7 STREET Book Page: 75 Funding Year: Adopted Capital Budget Book for FY 2008-09, FY 2009-10 funds. (The total available funding for FY 2009-10 is $8,100,000.00).	$4,207,326.67
CAPITAL BUDGET PROJECTS TOTAL:	$8,517,326.67

BID PACKAGES ISSUED:	31			
BIDS RECEIVED:	12			
CONTRACT PERIOD:	540 Days			
CONTINGENCY PERIOD:	54 Days			
IG FEE INCLUDED IN BASE CONTRACT:	Yes			
ART IN PUBLIC PLACES:	No			
BASE ESTIMATE:	$9,510,910.00 RTA Base Estimate; Revised Base Estimate: $9,664,741.00.			
BASE CONTRACT AMOUNT:	$7,474,889.88			
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$747,488.99	
PERMIT FEES :	$100,000.00	1.34%		
FPL CONNECTION ALLOWANCE :	$450.00	0.01%		
MAINTENANCE OF TRAFFIC :	$149,497.80	2.00%		
OFF-DUTY LAW ENFORCEMENT OFFICER :	$30,000.00	0.40%		
BITUMINOUS MATERIAL ADJUSTMENT :	$15,000.00	0.20%		
TOTAL DEDICATED ALLOWANCE:	$294,947.80			

TOTAL AMOUNT: $8,517,326.67

Track Record / Monitor

SBD HISTORY OF VIOLATIONS: Yes-Report Attached. One (1) closed violation on file for failure to meet CSBE subcontractor goal.

EXPLANATION: The project's Request to Advertise (RTA) was approved on September 19, 2007, but was not advertised until February 2009. The Florida Power and Light (FPL) commenced relocation of overhead facilities in anticipation of the upcoming roadway project. The Community objected to the size of the transmission poles which conflicted with the character of the neighborhood. As such, as a result of the complaints from constituents and subsequent requests from the District Commissioner, FPL had to redesign their project to provide for a reduction in the number of poles as well as to utilize smaller sized poles. This resulted in a significant delay in the project's advertisement.

After approval of the RTA the project's base cost estimate also increased from $9,510,910.00 to $9,664,741.00 due to revisions to the design of the storm drainage system; additional drainage structures were added in order to accommodate utility conflicts and an increase of quantities in some of the French Drains to ensure the system would operate properly. Furthermore, the DERM Class II Permit Fee for drainage increased the project's cost estimate by $51,923.81.

The project was advertised on February 26, 2009 and on April 8, 2009, 12 engineering contractor firms proffered bids for the referenced project. The three (3) lowest responsive, responsible bids were as follows: the lowest bidder, Acosta Tractors Inc., proffered a base bid of $7,474,889.88, 23% below the County's base estimate; the second lowest bidder, Tran Construction, Inc., proffered a base bid of $7,554,134.00, 1% over the lowest bidder; the third lowest bidder, American Engineering & Development Corp., proffered a base bid of $7,557,259.11, .04% over the second lowest bidder.

The contractor, Acosta Tractors Inc. is currently performing work for PWD at an above satisfactory level as reported by the Project Manager. The Office of Capital Improvements (OCI) database lists seven (7) awarded contracts and are listed as follows: three (3) from PWD, two (2) from the Department of Environmental Resources Management (DERM) and two (2) from the Water & Sewer Department (WASD). The referenced database also lists six (6) contractor performance evaluations with an overall performance rating of satisfactory performance (3.5) out of a possible superior performance (4) rating. The contractor has recently begun performing work on two (2) projects for PWD which have not yet been evaluated.

Therefore, PWD recommends that Acosta Tractors Inc., the lowest responsive, responsible bidder, be awarded the subject contract for the sum of $8,517,326.67.

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

BID OPEN DATE:	4/10/2009
BID BOND EXPIRES:	10/10/2009
BID VALID UNTIL:	10/10/2009
ESTIMATED NOTICE TO PROCEED:	8/17/2009
PRIME CONTRACTOR:	Acosta Tractors Inc.
COMPANY PRINCIPAL:	Felix F. Acosta, Frank P. Acosta, Alejandro Ros and Mayra Acosta
COMPANY QUALIFIERS:	Felix F. Acosta
COMPANY EMAIL ADDRESS:	felix@acostatractors.com
COMPANY STREET ADDRESS:	11986 NW 97 Avenue
COMPANY CITY-STATE-ZIP:	Hialeah Gardens, Florida 33018
YEARS IN BUSINESS:	36
PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS:	According to the Firm History Report as provided by the Department of Small Business Development, the contractor has been awarded six (6) contracts with a total value of $16,043,571.94 which includes $500,000.00 in change orders approved by the BCC
SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	RoadSafe Traffic Systems, Inc., H & R Paving, Inc., SoFla Landscaping, Inc., R & D Electric, Inc., Construct Group Corp., Precast Depot, Inc., Ferguson Waterworks, White Rock Quarries
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 3/5/2008 **SIGNOFF DATE:** 3/5/2008 **RESUBMIT DATE:** 12/23/2008 **RESUBMIT SIGNOFF:** 12/29/2008
RESPONSIBLE WAGES:	Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	COMMENT
CSBE	22.00%	$1,808,923.35	
CWP	10.00%	2	CWP Workforce Recommendation

MANDATORY CLEARING HOUSE:	Yes

CONTRACT MANAGER NAME / PHONE / EMAIL:	Frank Aira	305-375-2930	AiraF@miamidade.gov
PROJECT MANAGER NAME / PHONE / EMAIL:	Juan Paan	305-375-2116	JuanP@miamidade.gov

Background

BACKGROUND: This project was specifically listed in the PTP as one of the Board requested improvement projects. The project will include a new storm drainage system that will alleviate flooding, provide on-street parking, improve traffic safety by constructing roundabouts for traffic calming, enhance the aesthetics of the corridor with new landscaping and decorative lighting.

DEPARTMENT FINANCE: 5/8/09

DEPT FINANCE OFFICER: **DATE:**

INDEX CODES: CPEPTP30662A.TRPWPTRW.99122 5/8/09

BUDGET APPROVAL FUNDS AVAILABLE: **OSBM DIRECTOR** 5/19/09 **DATE**

APPROVED AS TO LEGAL SUFFICIENCY: **COUNTY ATTORNEY** 5/21/09 **DATE**

CAPITAL IMPROVEMENTS CONCURRENCE: **OCI DIRECTOR** 6-2-09 **DATE**

ASSISTANT COUNTY MANAGER 6-2-09 **DATE**

CLERK DATE

DATE

MEMORANDUM

(Revised)

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

DATE: June 30, 2009

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

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

Please note any items checked.

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

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

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

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

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Bid waiver requiring County 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)(K)
6-30-09

RESOLUTION NO. _____

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $8,517,326.67 BETWEEN ACOSTA TRACTORS, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG SW 62 AVENUE, FROM SW 24 STREET TO NW 7 STREET, LOCATED WITHIN COMMISSION DISTRICT 6 (PROJECT NO. 20060469 PTP ESP)

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Contract Award Recommendation in the amount of $8,517,326.67 between Acosta Tractors, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Improvements along SW 62 Avenue, from SW 24 Street to NW 7 Street, Located within Commission District 6 (Project No. 20060469 PTP ESP) 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:

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 30th day of June, 2009. This resolution shall become effective as follows: (1) ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

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

HARVEY RUVIN, CLERK

By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency. _____

Hugo Benitez

Bid Form

PROJECT TITLE: SW 62 Avenue from SW 24 Street to NW 7 Street **PROJECT NO:** 20060469

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
5WS1-A	5.0	P.N.	Night Differential for Milling	Fourteen Thousand seven hundred five dollars	$2,941	$14,705
6WS1-A	5.0	P.N.	Night Differential for Resurfacing	Fourteen Thousand seven hundred five dollars	$2,941	$14,705
102-3A	37.0	C.Y.	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	Three Thousand two hundred ninety three dollars	$89	$3,293
102-61	10.0	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	One Thousand. one hundred ninety dollars	$119	$1,190
102-71-11A	10,000.0	L.F.	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	Two hundred fifty thousand dollars	$25	$250,000
102-74-1	300,000.0	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Sixty six thousand dollars	.22¢	$66,000
102-74-2	36,500.0	EA/DAY	BARRICADES (Temporary, Type III, 6')	Eighteen thousand nine hundred eighty dollars	.52¢	$18,980
102-76A	2,000.0	EA/DAY	ADVANCE WARNING ARROW PANEL	nineteen thousand dollars	$9.50	$19,000
102-81	2,400.0	EA	VEHICULAR IMPACT ATTENUATOR (including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	One hundred three thousand two hundred dollars	$43.00	$103,200
102-91-1A	21,120.0	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	Ten thousand five hundred sixty dollars	.50¢	$10,560
102-99	2,000.0	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	Forty two dollars	$21.00	$42.00
102-60A	73,000.0	EA/DAY	WORK ZONE SIGNS	Twenty three thousand three hundred sixty dollars	0.32¢	$23,360

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
104-13-1	41,713.0	L.F.	STAKED SILT FENCE (TYPE III)	Forty one thousand seven hundred thirteen dollars	$1.00	$41,713
104-16	3,432.0	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	Seventeen thousand one hundred sixty dollars	$5.00	$17,160
104-11A	154.0	L.F.	FLOATING TURBIDITY BARRIER	Two thousand eight hundred forty nine dollars	$18.50	$2,849
110-1-1B	1.0	L.S.	CLEARING AND GRUBBING	Three hundred fifty three thousand dollars	$353,000	$353,000
110-2	37.0	EA.	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	Nine thousand sixty five dollars	$245	$9,065
110-4M	68.0	L.F.	REMOVAL OF CBS WALL INCLUDING FOUNDATION AND ORNAMENTAL IRON WORK	Two hundred seventy two dollars	$4.00	$272
119-01A	331.0	S.Y.	DRIVEWAY RESTORATION (Specialty pavers, tile, stamped concrete, etc., includes restoration of base as needed and/or conc. headers)	Five thousand six hundred twenty seven dollars	$17.00	$5,627
120-1	15,390.0	C.Y.	REGULAR EXCAVATION	Eighty six thousand one hundred eighty four dollars	$5.60	$86,184
120-6	1,881.0	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Three thousand seven hundred sixty two dollars	$2.00	$3,762
160-4	66,647.0	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	One hundred sixteen thousand six hundred thirty two dollars	$1.75	$116,632.25
200-1-10	58,033.0	S.Y.	LIMEROCK BASE (8" Thick, Primed)	Six hundred eighty one thousand eight hundred eighty seven dollars	$11.75	$681,887.75
230-1	5,990.0	S.Y.	LIMEROCK BASE (6" Thick, Primed)	Sixty two thousand eight hundred ninety five dollars	$10.50	$62,895

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
327-70-1A	6,989.0	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	Thirteen thousand nine hundred seventy eight dollars	$2.00	$13,978
331-2-1	6,388.0	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	Six hundred thirty eight thousand eight hundred dollars	$100	$638,800
331-3-34	330.0	TON	TYPE S-3 ASPHALTIC CONCRETE (1")	Thirty three thousand six hundred sixty dollars	$102	$33,660
337-3	3,401.0	TON	ASPHALTIC CONCRETE FRICTION COURSE-FC - 3 (1" Thick)	three hundred forty thousand one hundred dollars	$100	$340,100
337-7-32	179.0	TON	ASPHALTIC CONCRETE FRICTION COURSE (Traffic C, FC 9.5, Rubber)	Eighteen thousand two hundred fifty eight dollars	$102	$18,258
351-1	163.0	S.Y.	COLORING OF CONCRETE -(SEE SPECIAL PROVISIONS)	Seventeen thousand two hundred seventy eight dollars	$106	$17,278
351-2A	1,950.0	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	Forty six thousand eight hundred dollars	$24	$46,800
400-1-11	100.0	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	Fifteen thousand seven hundred dollars	$157	$15,700
400-1-15	110.0	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	Eighty three thousand nine hundred thirty dollars	$763	$83,930
422-6	99.0	EA.	ADJUSTMENT/RELOCATE WATER METER BOXES (MDWS ONLY)	Seventeen thousand eight hundred twenty dollars	$180	$17,820
425-1-201	1.0	EA.	INLETS (Curb) Type (P-9) (< 10')	one thousand six hundred twenty two dollars	$1,622	$1,622
425-1-211	1.0	EA.	INLET (CURB) (TYPE P-10 < 10')	One thousand seven hundred five dollars	$1,705	$1,705

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-331	10.0	EA.	INLET CURB (Type P-3)	Ten thousand seven hundred twenty dollars	$1,072	10,720
Item 425-1-331 is for Inlets <10'						
425-1-341	9.0	EA.	INLETS (CURB) TYPE P-4< 10'	Eleven thousand two hundred sixty eight dollars	$1,252	$11,268
425-1-351	71.0	EA.	INLET CURB (TYPE P-5)< 10 '	one hundred eighty four thousand seven hundred forty two dollars	$2,602	$184,742
425-1-353	1.0	EA.	INLETS (Curb) (TYPE P-5) (>10')	Two thousand six hundred seven dollars	$2,607	$2,607
425-1-355	3.0	EA.	INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] (PARTIAL)	Four thousand five hundred nine dollars	$1,503	$4,509
425-1-359	8.0	EA.	INLETS (CURB) (TYPE P-5)(W/BAFFLE)	Twenty three thousand eighty dollars	$2,885	$23,080
425-1-361	6.0	EA.	INLET, CURB (Type P-6)< 10'	Eighteen thousand seven hundred eight dollars	$3,118	$18,708
425-1-363	1.0	EA	INLETS (Curb) (TYPE P-6) (>10')	Three thousand four hundred eighty three dollars	$3,483	$3,483
425-1-451	13.0	EA.	INLETS [(CURB) (TYPE J-5)	Thirty three thousand five hundred sixty six dollars	$2,582	$33,566
Item 425-1-451 is for Inlets <10'						
425-1-452	2.0	EA	INLET (Curb) Type J-5 (>10')	Ten thousand three hundred forty eight dollars	$5,174	$10,348
425-1-461	1.0	EA.	INLET CURB (TYPE J-6)	Four thousand one hundred twenty dollars	$4,120	$4,120
Item 425-1-461 is for Inlets <10'						

Bid Form

PROJECT TITLE: SW 62 Avenue from SW 24 Street to NW 7 Street **PROJECT NO:** 20060469

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-462	2.0	EA	INLET (Curb) Type J-6 (>10')	Eleven thousand one hundred twenty four dollars	$5,562	$11,124
425-1-671	2.0	EA.	INLET, TYPE P-11	Seven thousand six hundred forty six dollars	$3,823	$7,646
Item 425-1-671 is for Inlets <10'(J Bottom)						
425-1-901	1.0	EA.	INLETS (CURB)(TYPE P-11)	Two thousand six hundred fifty seven dollars	$2,657	$2,657
Item 425-1-901 is for Inlets >10'						
425-1-312C	4.0	EA.	INLETS (Curb) (Type P -11) < 10' with Baffle	nine thousand six hundred fifty two dollars	$2,413	$9,652
425-1-341B	2.0	EA.	INLETS (Curb) (Type P-4) <10' with Baffle	Three thousand three hundred seventy six dollars	$1,688	$3,376
425-1-353A	1.0	EA	INLET (Type P-5) (>10') (w/Baffle)	Three thousand thirty nine dollars	$3,039	$3,039
425-1-361A	1.0	EA.	INLET (CURB) TYPE P-6 (WITH BAFFLE)	three thousand six hundred sixty three dollars	$3,663	$3,663
Item 425-1-361A is for Inlets <10'						
425-1-363A	1.0	EA	INLET (Type P-6) (>10') (w/Baffle)	Three thousand eight hundred nine dollars	$3,809	$3,809
425-1-431A	2.0	EA.	INLETS (CURB TYPE J-3)(<10')	Six thousand one hundred dollars	$3,050	$6,100
425-1-451A	2.0	EA.	INLETS [(CURB) (TYPE J-5) (Including baffles & weirs)	Fourteen thousand one hundred seventy four dollars	$7,087	$14,174
Item 425-1-451A is for Inlets <10'						
425-1-453A	4.0	EA.	INLET CURB (Type J-5 w/Baffle) > 10'	Twenty nine thousand twenty eight dollars	$7,257	$29,028

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-461A	1.0	EA.	INLET (CURB) (TYPE J-6) (WITH BAFFLE)	Five thousand nine hundred eighty nine dollars	$5,989	$5,989
Item 425-1-461A is for Inlets <10'						
425-1-461B	2.0	EA.	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	Thirteen thousand eighty dollars	$6,540	$13,080
425-1-903A	19.0	EA.	INLET CURB TYPE P-11<10'	Thirty nine thousand five hundred fifty eight dollars	$2,082	$39,558
425-2-041	40.0	EA.	MANHOLE P-7<10'	Seventy seven thousand eight hundred eighty dollars	$1,947	$77,880
425-2-42	11.0	EA.	MANHOLE (TYPE "P-7T")	Thirty two thousand two hundred eighty five dollars	$2,935	$32,285
Item 425-2-42 is for Inlets >10'						
425-2-63	2.0	EA.	MANHOLES (P-8)(partial)	one thousand seven hundred ninety six dollars	$898	$1,796
425-2-42C	2.0	EA	MANHOLES (P-7) (>10')	Five thousand eight hundred seventy dollars	$2,935	$5,870
Item 425-2-42C with Baffle						
425-2-43	39.0	EA.	MANHOLES (TYPE P-7) (PARTIAL)	Thirty five thousand twenty two dollars	$898	$35,022
425-2-71A	3.0	EA.	MANHOLE TYPE J-7T < 10'	Eight thousand four hundred eighty four dollars	$2,828	$8,484
425-2-721	1.0	EA.	MANHOLE (J-7T) WITH BAFFLE)	Three thousand five hundred fifty six dollars	$3,556	$3,556
Item 425-2-721 is for Inlets >10'						
425-2-72C	2.0	EA.	MANHOLE J-7, (>10')	Seven thousand one hundred twelve dollars	$3,556	$7,112

Bid Form

PROJECT TITLE: SW 62 Avenue from SW 24 Street to NW 7 Street **PROJECT NO:** 20060469

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-5	13.0	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Three thousand one hundred eighty five dollars	$245	$3,185
425-6	66.0	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Twelve thousand six hundred six dollars	$191	$12,606
425-5B	46.0	EA.	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Eleven thousand five hundred dollars	$250	$11,500
425-73B	6.0	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS	Eight thousand five hundred sixty two dollars	$1,427	$8,562
425-79	3.0	EA.	CORE AND TIE TO EXIST. DRAINAGE STRUCTURES. (Any pipe size hole opening)(Including mortar seal)] (This item is contingent upon field conditions and may be increased, decreased or eliminated by the engineer)	One thousand four hundred seventy dollars	$490	$1,470
430-94-1	2,022.0	L.F.	DESILT PIPE (0 TO 24")	Four thousand forty four dollars	$2.00	$4,044
430-94-2	2,971.0	L.F.	DESILT PIPE (25" TO 36")	Five thousand nine hundred forty two dollars	$2.00	$5,942
430-94-3	298.0	L.F.	DESILT PIPE (37" TO 48")	Eight hundred ninety four dollars	$3.00	$894.00
430-171-117	3.0	L.F.	PIPE CULVERT - 6" Diameter	seventy eight dollars	$26.00	$78.00
430-171-121	14.0	L.F.	PIPE CULVERT - 12" Diameter	three hundred twenty two dollars	$23.00	$322
430-171-123	4,470.0	L.F.	PIPE CULVERT - 15" Diameter	one hundred eleven thousand seven hundred fifty dollars	$25.00	$111,750
430-171-125	299.0	L.F.	PIPE CULVERT - 18" Diameter	Four thousand seven hundred eighty four dollars	$16.00	$4,784

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-171-129	3,872.0	L.F.	PIPE CULVERT 24" DIAMETER	Eighty one thousand three hundred twelve dollars	$21.00	$81,312
430-171-133	489.0	L.F.	PIPE CULVERT 30" DIAMETER	Fifteen thousand one hundred fifty nine dollars	$31.00	$15,159
430-171-138	550.0	L.F.	PIPE CULVERT - 36" DIAMETER	Nineteen thousand two hundred fifty dollars	$35.00	$19,250
430-171-140	7.0	L.F.	PIPE CULVERT - 42" DIAMETER	Three hundred fifty seven dollars	$51.00	$357
430-171-225	69.0	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Elliptical) (18")	one thousand nine hundred thirty two dollars	$28.00	$1,932
430-171-238	46.0	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Elliptical) (36")	Four thousand six hundred dollars	$100	$4,600

Note for Pipe Culvert:

Bidder agrees to supply the pipe material indicated below that meets Miami-Dade County and FDOT Specifications for the above referenced item number.

Pipe material-Select one (Fill in selection with an "x")
- (X) **Corrugated Aluminum Pipe**
- (X) **High Density Polyethylene Pipe, Class II**
- ( ) **Reinforced Concrete Pipe**
- ( ) **Corrugated Steel Pipe**

443-70-8	68.0	L.F.	EXFILTRATION DRAIN	seven thousand seventy two dollars	$104	$7,072

Item number 443-70-8 (Elliptical 36")

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-6E	2,981.0	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	Three hundred eighty seven thousand five hundred thirty dollars	$130	$387,530

The following note applies for item numbers 443-70-8 and 443-70-6E

These items include furnishing and placing the specified perforated pipe, pipe plugs, connecting bands, pipe fittings, filter fabric, ballast rock, and also include trenching, backfilling with select fill material, and sheeting. Bidder agrees to supply the pipe material indicated below that meets MDC and FDOT Specifications for the above referenced item numbers:

Pipe material- Select one (fill in selection with an "x")
( ) Bituminous Coated Corrugated Steel Perforated Pipe
(X) Corrugated Aluminum Perforated Pipe
( ) High Density Polyethylene Perforated Pipe Class II
( ) Preformed Slotted Concrete Pipe
( ) Galvanized Corrugated Steel Perforated Pipe

515-1-2A	550.0	L.F.	PIPE HANDRAIL - GUIDERAIL (Aluminum)	Seventeen thousand six hundred dollars	$32.00	$17,600
520-1-10B	24,848.0	L.F.	CONCRETE CURB AND GUTTER (Type F)	Three hundred seventy two thousand seven hundred twenty dollars	$15.00	$372,720
520-2-2	2,204.0	L.F.	CONCRETE CURB (Type "B")	Twenty eight thousand six hundred fifty two dollars	$13.00	$28,652
520-2-4A	276.0	L.F.	CONCRETE CURB (Type "D")	Three thousand thirty six dollars	$11.00	$3,036
520-3D	128.0	L.F.	VALLEY GUTTER, CONCRETE	One thousand five hundred thirty six dollars	$12.00	$1,536
522-1(1)	14,797.0	S.Y.	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	Three hundred fifty five thousand one hundred twenty eight dollars	$24.00	$355,128
Item 522-1(1) includes payment for thickened edge						
522-2	6,648.0	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	Two hundred six thousand eighty eight dollars	$31.00	$206,088
526-1-1A	265.0	S.Y.	PAVERS, ARCHITECTURAL (Roadway)	Fifteen thousand three hundred seventy dollars	$58.00	$15,370

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
550-5	100.0	L.F.	RELOCATE EXISTING FENCE	Two hundred dollars	$2.00	$200
550-10-228	100.0	L.F.	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	Two hundred dollars	$2.00	$200
575-1-1	18,205.0	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Thirty six thousand four hundred ten dollars	$2.00	$36,410
580-322-6	3.0	EA	TREE REMOVAL AND DISPOSAL (36" to 55" Dia.)	Six hundred fifty four dollars	$218	$654
580-322-4A	77.0	EA	TREE REMOVAL AND DISPOSAL (12" TO 24")	Twenty thousand nine hundred forty four dollars	$272	$20,944
580-322-5A	22.0	EA	TREE REMOVAL AND DISPOSAL (24" to 36" Dia.)	Six thousand six hundred dollars	$300	$6,600
580-327-4C	5.0	EA.	TREE REMOVAL (Greater than 55" Diameter)	One thousand nine hundred ninety dollars	$398	$1,990
Item Number 580-327-4C includes disposal.						
580-327-21R	74.0	EA.	RELOCATION OF TREES: Greater than 6" diameter up to 12" diameter	nine thousand six hundred ninety four dollars	$131.00	$9,694
580-327-23R	9.0	EA.	RELOCATION OF TREES: Greater than 12" diameter up to 24" diameter	One thousand nine hundred sixty two dollars	$218.00	$1,962
580-327-24R	5.0	EA.	RELOCATION OF TREES: Greater than 24" diameter up to 36" diameter	One thousand three hundred sixty dollars	$272	$1,360
580-327-25R	3.0	EA.	RELOCATION OF TREES: Greater than 36" diameter up to 54" diameter	nine hundred eighty one dollars	$327	$981
580-322-2A	113.0	EA.	TREE REMOVAL AND DISPOSAL (6" to 12" Dia.)	Nine thousand eight hundred thirty one dollars	$87	$9,831

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
583-7-0	100.0	EA.	WHITE CRAPE MYRTLE[(Lagerstroemia Indica) (8' to 10' overall ht.) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	Eight hundred dollars	$8.00	$800
620-1-1	60.0	L.F.	GROUNDING ELECTRODE	Three hundred dollars	$5.00	$300
630-1-13D	2,571.0	L.F.	CONDUIT (F & I) (Under pavement)	Thirty five thousand nine hundred ninety four dollars	$14.00	$35,994
630-1-16B	100.0	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	Two hundred dollars	$2.00	$200
632-7-1	1.0	P.I.	TRAFFIC CONTROL CABLE	Three thousand eight hundred twelve dollars	$3,812	$3,812
635-1-11D	64.0	EA.	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	Twenty thousand nine hundred twenty eight dollars	$327	$20,928
639-1-11A	1.0	AS.	ELECTRICAL POWER SERVICE (SIGNALS) (Overhead) (Furnish by power Company)	one thousand six hundred thirty four dollars	$1,634	$1,634
639-2-1G	572.0	L.F.	ELECTRICAL SERVICE WIRE	one thousand one hundred forty four dollars	$2.00	$1,144
649-440	4.0	AS.	MAST ARM ASSEMBLY (SPECIAL DESIGN)	one hundred eight thousand nine hundred four dollars	$27,226	$108,904
650-51-311A	6.0	AS.	TRAFFIC SIGNAL, (F&I) 1-Way, 3 Section, 12" Std. Aluminum Complete w/Horizontal Mounting Bracket and Lamps(LED)	Five thousand eight hundred eighty dollars	$980	$5,880
650-51-511	2.0	AS.	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	Two thousand three hundred ninety six dollars	$1,198	$2,396
653-191	8.0	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	Six thousand one hundred four dollars	$763	$6,104

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
660-1-109B	4.0	EA	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	One thousand seven hundred forty four dollars	$436	$1,744
660-2-101	24.0	AS.	LOOP ASSEMBLY	Twenty four thousand eight hundred forty dollars	$1,035	$24,840
665-11	4.0	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	one thousand seven hundred forty four dollars	$436	$1,744
670-5-420	1.0	AS.	TRAFFIC CONTROLLER ASSEMBLY (Modify) (170)	Five hundred ninety nine dollars	$599	$599
690-10	8.0	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	One hundred seventy six dollars	$22	$176
690-33-1A	4.0	EA	POLE REMOVAL-DEEP (Direct burial)	Two thousand one hundred eighty dollars	$545	$2,180
690-80	4.0	EA.	REMOVE SPAN WIRE ASSEMBLY	Two thousand one hundred eighty dollars	$545	$2,180
690-90	1.0	P.I.	REMOVE CABLE AND CONDUIT	One hundred sixty three dollars	$163	$163
690-100	1.0	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	Two hundred eighteen dollars	$218	$218
699-1-1A	4.0	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Ten thousand eight hundred ninety two dollars	$2,723	$10,892
700-10	14.0	EA	GROUND STREET SIGN (Relocate)	Two thousand six hundred sixty dollars	$190	$2,660
700-20-4	4.0	AS.	SINGLE POST SIGN (Relocate)	Seven hundred sixty dollars	$190	$760

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
700-20-6	120.0	AS.	SINGLE POST SIGN (Remove)	Three thousand nine hundred sixty dollars	$33	$3,960
700-20-11	446.0	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	one hundred forty three thousand one hundred sixty six dollars	$321	$143,166
700-48-58	1.0	EA.	SIGN PANELS (Replace) (15 or <)	Three hundred twenty six dollars	$326	$326
706-3	1,428.0	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	Eight thousand five hundred sixty eight dollars	$6.00	$8,568
711-11-121	25,760.0	L.F.	THERMOPLASTIC (White) (Solid) (6")	Twenty thousand six hundred eight dollars	0.80¢	$20,608
711-11-123	8,078.0	L.F.	THERMOPLASTIC (White) (Solid) (12")	Twenty thousand one hundred ninety five dollars	$2.50	$20,195
711-11-124	86.0	L.F.	THERMOPLASTIC (White) (Solid) (18")	Two hundred fifty eight dollars	$3.00	$258
711-11-125	1,144.0	L.F.	THERMOPLASTIC (White) (Solid) (24")	Five thousand seven hundred twenty dollars	$5.00	$5,720
711-11-141	1,056.0	L.F.	THERMOPLASTIC (White) (Skip) (6")	one thousand fifty six dollars	$1.00	$1,056
711-11-151	24.0	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	Fifty four dollars	$2.25	$54.00
711-11-160	7.0	EA.	THERMOPLASTIC (White) (Message)	Nine hundred ten dollars	$130	$910.00
711-11-170	64.0	EA	THERMOPLASTIC (White) (Arrows)	Four thousand eight hundred sixty four dollars	$76.00	$4,864

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-221	18,716.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	Eighteen thousand seven hundred sixteen dollars	$1.00	$18,716
711-11-224	936.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	Three thousand forty two dollars	$3.25	$3,042
711-11-241	1,330.0	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	One thousand sixty four dollars	.80¢	$1,064
711-11-251	18.0	L.F.	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	Thirty six dollars	$2.00	$36.00
715-1B	8.0	EA	GROUNDING ELECTRODE	Four hundred thirty two dollars	$54.00	$432
715-1-12	26,855.0	L.F.	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	Twenty six thousand eight hundred fifty five dollars	$1.00	$26,855
715-1-13	14,685.0	L.F.	LIGHTING - CONDUCTORS (F&) (No. 4 to No. 2)	Seventeen thousand six hundred twenty two dollars	$1.20	$17,622
715-2-215	112.0	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	One thousand five hundred sixty eight dollars	$14.00	$1,568
715-2-115B	11,767.0	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Thirty five thousand three hundred one dollars	$3.00	$35,301
715-2-115C	16.0	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	thirty two dollars	$2.00	$32.00
715-4-400	2.0	EA.	LIGHT POLE COMPLETE (Relocate)	Two thousand one hundred ninety eight dollars	$1,099	$2,198
715-4-600	48.0	EA.	LIGHT POLE COMPLETE (Remove)	Ten thousand four hundred sixty four dollars	$218	$10,464

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715-5-50	24.0	EA.	LUMINAIRE & BRACKET ARM (Remove)	Two thousand six hundred sixteen dollars	$109	$2,616
715-7-11	2.0	EA.	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	Nineteen thousand sixhundred four dollars	$9,802	$19,604
715-14-12A	174.0	EA.	PULLBOX, SIDEWALK	Fifty six thousand eight hundred ninety eight dollars	$327	$56,898
715-500-1C	122.0	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	One hundred thirty two thousand nine hundred eighty dollars	$1,090	$132,980
715-511-130A	122.0	EA.	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	One million-one hundred ninetyfive thousand-seven hundred twenty two dollars	$9,801	$1,195,722

Total: $7,512,176

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

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

Tax Identification Number: 65-0816806

D.C. Certificate of competency No: E09 00101

Bidder's Name: TRAN Construction Inc.

Bidder's telephone Number: 305.756.7756

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

TRAN CONSTRUCTION, INC.
1000 NW 54 STREET
MIAMI, FLORIDA 33127
HENRY LOUDEN - PRESIDENT
305-525-2545

10% 751,217.60

2% 150,243.52

Bid Form

PROJECT TITLE: SW 62 Avenue from SW 24 Street to NW 7 Street **PROJECT NO:** 20060469

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Sloping	L.F.	12,868.00	$3.00	$38,604
B.					
C.					
D.					

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

TRAN CONSTRUCTION, INC.
1000 NW 54 STREET
MIAMI, FLORIDA 33127
HENRY LOUDEN - PRESIDENT
305-525-2545

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
5WS1-A	5.0	P.N.	Night Differential for Milling	one thousand fifteen dollars and forty-nine cents	1015.49	5077.45
6WS1-A	5.0	P.N.	Night Differential for Resurfacing	one thousand fifteen dollars and forty-nine cents	1015.49	5077.45
102-3A	37.0	C.Y.	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	forty dollars and twenty eight cents	40.28	1490.36
102-61	10.0	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	twenty-two dollars and thirty four cents	22.34	223.40
102-71-11A	10,000.0	L.F.	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	fifteen dollars and three cents	15.03	150,300.00
102-74-1	300,000.0	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	twelve cents	0.12	36,000.00
102-74-2	36,500.0	EA/DAY	BARRICADES (Temporary, Type III, 6')	forty-one cents	0.41	14965.00
102-76A	2,000.0	EA/DAY	ADVANCE WARNING ARROW PANEL	six dollars and nine cents	6.09	12,180.00
102-81	2,400.0	EA	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	seven dollars and eleven cents	7.11	17,064.00
102-91-1A	21,120.0	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	twenty-two cents	0.22	4646.40
102-99	2,000.0	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	fifteen dollars and twenty three cents	15.23	30460.00
102-60A	73,000.0	EA/DAY	WORK ZONE SIGNS	twenty-one cents	0.21	15330.00

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104-13-1	41,713.0	L.F.	STAKED SILT FENCE (TYPE III)	one dollar and seven cents	1.07	44,632.91
104-16	3,432.0	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	Six dollars and sixty cents	6.60	22651.20
104-11A	154.0	L.F.	FLOATING TURBIDITY BARRIER	Fourteen Dollars	14.00	2,156.00
110-1-1B	1.0	L.S.	CLEARING AND GRUBBING	two hundred twenty six thousand four hundred forty-two dollars.	226442	226442
110-2	37.0	EA.	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	three hundred Fifteen dollars	315.00	11,655.00
110-4M	68.0	L.F.	REMOVAL OF CBS WALL INCLUDING FOUNDATION AND ORNAMENTAL IRON WORK	nineteen dollars and one cent	19.01	1292.68
119-01A	331.0	S.Y.	DRIVEWAY RESTORATION (Specialty pavers, tile, stamped concrete, etc., includes restoration of base as needed and/or conc. headers)	seventy-five dollars	75.00	24825.00
120-1	15,390.0	C.Y.	REGULAR EXCAVATION	three dollars and forty cents	3.40	52,326.00
120-6	1,881.0	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	three dollars and ninety-seven cents	3.97	7467.57
160-4	66,647.0	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	two dollars and fifty-nine cents	2.59	172615.73
200-1-10	58,033.0	S.Y.	LIMEROCK BASE (8" Thick, Primed)	ten dollars and fifteen cents	10.15	589034.95
230-1	5,990.0	S.Y.	LIMEROCK BASE (6" Thick, Primed)	eight dollars and sixty five cents	8.65	51813.50

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
327-70-1A	6,989.0	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	two dollars and three cents	2.03	14187.67
331-2-1	6,388.0	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	eighty-nine dollars and thirty-six cents	89.36	570831.68
331-3-34	330.0	TON	TYPE S-3 ASPHALTIC CONCRETE (1")	one hundred one dollars and fifty-five cents	101.55	33,511.50
337-3	3,401.0	TON	ASPHALTIC CONCRETE FRICTION COURSE-FC - 3 (1" Thick)	ninety-one dollars and thirty-nine cents	91.39	310817.39
337-7-32	179.0	TON	ASPHALTIC CONCRETE FRICTION COURSE (Traffic C, FC 9.5, Rubber)	ninety one dollars and thirty-nine cents	91.39	16358.81
351-1	163.0	S.Y.	COLORING OF CONCRETE -(SEE SPECIAL PROVISIONS)	nineteen dollars and four cents	19.04	3103.52
351-2A	1,950.0	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	twenty dollars and thirty one cents	20.31	39604.50
400-1-11	100.0	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	two hundred twenty eight dollars and forty nine cents	228.49	22849.00
400-1-15	110.0	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	three hundred dollars	300.00	33,000
422-6	99.0	EA.	ADJUSTMENT/RELOCATE WATER METER BOXES (MDWS ONLY)	three hundred sixty dollars	360.00	35,640.00
425-1-201	1.0	EA.	INLETS (Curb) Type (P-9) (< 10')	two thousand four hundred dollars	2400.00	2400.00
425-1-211	1.0	EA.	INLET (CURB) (TYPE P-10 < 10')	two thousand four hundred dollars	2400.00	2400.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-331	10.0	EA.	INLET CURB (Type P-3)	Four thousand two hundred dollars	4200.00	42000.00
Item 425-1-331 is for Inlets <10'						
425-1-341	9.0	EA.	INLETS (CURB) TYPE P-4< 10'	Four thousand two hundred dollars	4200.00	37800.00
425-1-351	71.0	EA.	INLET CURB (TYPE P-5)< 10 '	two thousand nine hundred fifty dollars	2950.00	209,450.00
425-1-353	1.0	EA.	INLETS (Curb) (TYPE P-5) (>10')	three thousand seven hundred dollars	3700.00	3700.00
425-1-355	3.0	EA.	INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] (PARTIAL)	one thousand nine hundred dollars	1900.00	5700.00
425-1-359	8.0	EA.	INLETS (CURB) (TYPE P-5)(W/BAFFLE)	three thousand three hundred dollars	3300.00	26,400.00
425-1-361	6.0	EA.	INLET, CURB (Type P-6)< 10'	three thousand two hundred dollars	3200.00	19200.00
425-1-363	1.0	EA	INLETS (Curb) (TYPE P-6) (>10')	four thousand, two hundred dollars	4200.00	4200.00
425-1-451	13.0	EA.	INLETS [(CURB) (TYPE J-5)	Four thousand one hundred dollars	4100.00	53,300.00
Item 425-1-451 is for Inlets <10'						
425-1-452	2.0	EA	INLET (Curb) Type J-5 (>10')	Five thousand seven hundred dollars	5700.00	11,400.00
425-1-461	1.0	EA.	INLET CURB (TYPE J-6)	Four thousand seven hundred dollars	4700.00	4700.00
Item 425-1-461 is for Inlets <10'						

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-462	2.0	EA	INLET (Curb) Type J-6 (>10')	Four thousand nine hundred dollars	4900.00	9800.00
425-1-671	2.0	EA.	INLET, TYPE P-11	three thousand five hundred dollars	3500.00	7000.00
Item 425-1-671 is for Inlets <10'(J Bottom)						
425-1-901	1.0	EA.	INLETS (CURB)(TYPE P-11)	three thousand six hundred dollars	3600.00	3600.00
Item 425-1-901 is for Inlets >10'						
425-1-312C	4.0	EA.	INLETS (Curb) (Type P -11) < 10' with Baffle	three thousand two hundred dollars	3200.00	12800.00
425-1-341B	2.0	EA.	INLETS (Curb) (Type P-4) <10' with Baffle	Four thousand six hundred dollars	4600.00	9200.00
425-1-353A	1.0	EA	INLET (Type P-5) (>10') (w/Baffle)	three thousand nine hundred dollars	3900.00	3900.00
425-1-361A	1.0	EA.	INLET (CURB) TYPE P-6 (WITH BAFFLE)	three thousand seven hundred dollars	3700.00	3700.00
Item 425-1-361A is for Inlets <10'						
425-1-363A	1.0	EA	INLET (Type P-6) (>10') (w/Baffle)	Five thousand dollars	5000.00	5000.00
425-1-431A	2.0	EA.	INLETS (CURB TYPE J-3)(<10')	three thousand four hundred dollars	3400.00	6800.00
425-1-451A	2.0	EA.	INLETS [(CURB) (TYPE J-5) (Including baffles & weirs)	Five thousand Five hundred dollars	5500.00	11,000.00
Item 425-1-451A is for Inlets <10'						
425-1-453A	4.0	EA.	INLET CURB (Type J-5 w/Baffle) > 10'	eight thousand two hundred dollars	8200.00	32800.00

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425-1-461A	1.0	EA.	INLET (CURB) (TYPE J-6) (WITH BAFFLE)	eight thousand dollars	8000.00	8000.00
Item 425-1-461A is for Inlets <10'						
425-1-461B	2.0	EA.	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	eight thousand four hundred dollars	8400.00	16800.00
425-1-903A	19.0	EA.	INLET CURB TYPE P-11<10'	two thousand seven hundred dollars	2700.00	51,300.00
425-2-041	40.0	EA.	MANHOLE P-7<10'	two thousand six hundred dollars	2600.00	104000.00
425-2-42	11.0	EA.	MANHOLE (TYPE "P-7T")	three thousand three hundred dollars	3300.00	36,300.00
Item 425-2-42 is for Inlets >10'						
425-2-63	2.0	EA.	MANHOLES (P-8)(partial)	one thousand two hundred dollars	1200.00	2400.00
425-2-42C	2.0	EA	MANHOLES (P-7) (>10')	three thousand nine Hunared dollars	3900.00	7800.00
Item 425-2-42C with Baffle						
425-2-43	39.0	EA.	MANHOLES (TYPE P-7) (PARTIAL)	one thousand two hundred dollars	1200.00	46800.00
425-2-71A	3.0	EA.	MANHOLE TYPE J-7T < 10'	three thousand two hundred dollars	3200.00	9600.00
425-2-721	1.0	EA.	MANHOLE (J-7T) WITH BAFFLE)	Four thousand Five Hunared dollars	4500.00	4500.00
Item 425-2-721 is for Inlets >10'						
425-2-72C	2.0	EA.	MANHOLE J-7, (>10')	Four thousand one hundred dollars	4100.00	8200.00

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425-5	13.0	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	three hundred sixty dollars	360.00	4680.00
425-6	66.0	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	three hundred dollars	300.00	19800.00
425-5B	46.0	EA.	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	three hundred sixty dollars	360.00	16560.00
425-73B	6.0	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS	one thousand four hundred dollars	1400.00	8400.00
425-79	3.0	EA.	CORE AND TIE TO EXIST. DRAINAGE STRUCTURES. (Any pipe size hole opening)(Including mortar seal)] (This item is contingent upon field conditions and may be increased, decreased or eliminated by the engineer)	two thousand dollars	2000.00	6000.00
430-94-1	2,022.0	L.F.	DESILT PIPE (0 TO 24")	four dollars	4.00	8088.00
430-94-2	2,971.0	L.F.	DESILT PIPE (25" TO 36")	five dollars	5.00	14855.00
430-94-3	298.0	L.F.	DESILT PIPE (37" TO 48")	seventeen dollars	17.00	5066.00
430-171-117	3.0	L.F.	PIPE CULVERT - 6" Diameter	ninety dollars	90.00	270.00
430-171-121	14.0	L.F.	PIPE CULVERT - 12" Diameter	thirty-seven dollars	37.00	518.00
430-171-123	4,470.0	L.F.	PIPE CULVERT - 15" Diameter	forty-nine dollars	49.00	219,030.00
430-171-125	299.0	L.F.	PIPE CULVERT - 18" Diameter	forty-nine dollars	49.00	14,651.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-171-129	3,872.0	L.F.	PIPE CULVERT 24" DIAMETER	fifty dollars	50.00	193,600.00
430-171-133	489.0	L.F.	PIPE CULVERT 30" DIAMETER	seventy dollars	70.00	34230.00
430-171-138	550.0	L.F.	PIPE CULVERT - 36" DIAMETER	eighty-two dollars	82.00	45100.00
430-171-140	7.0	L.F.	PIPE CULVERT - 42" DIAMETER	two hundred fifty dollars	250.00	1750.00
430-171-225	69.0	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Elliptical) (18")	sixty-eight dollars	68.00	4962.00
430-171-238	46.0	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Elliptical) (36")	one hundred forty nine dollars	149.00	6854.00

Note for Pipe Culvert:

Bidder agrees to supply the pipe material indicated below that meets Miami-Dade County and FDOT Specifications for the above referenced item number.

Pipe material-Select one (Fill in selection with an "x")
( ) Corrugated Aluminum Pipe
( ) High Density Polyethylene Pipe, Class II
( ) Reinforced Concrete Pipe
( ) Corrugated Steel Pipe

443-70-8	68.0	L.F.	EXFILTRATION DRAIN	one hundred fifty dollars	150.00	10,200.00

Item number 443-70-8 (Elliptical 36")

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-6E	2,981.0	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	one hundred nineteen dollars	119.00	354,739.00

The following note applies for item numbers 443-70-8 and 443-70-6E

These items include furnishing and placing the specified perforated pipe, pipe plugs, connecting bands, pipe fittings, filter fabric, ballast rock, and also include trenching, backfilling with select fill material, and sheeting. Bidder agrees to supply the pipe material indicated below that meets MDC and FDOT Specifications for the above referenced item numbers:

Pipe material- Select one (fill in selection with an "x")
( ) Bituminous Coated Corrugated Steel Perforated Pipe
( ) Corrugated Aluminum Perforated Pipe
( ) High Density Polyethylene Perforated Pipe Class II
( ) Preformed Slotted Concrete Pipe
( ) Galvanized Corrugated Steel Perforated Pipe

515-1-2A	550.0	L.F.	PIPE HANDRAIL - GUIDERAIL (Aluminum)	seventy six dollars and fifty dollars	76.50	42075.00
520-1-10B	24,848.0	L.F.	CONCRETE CURB AND GUTTER (Type F)	thirteen dollars and fourteen cents	13.14	326502.72
520-2-2	2,204.0	L.F.	CONCRETE CURB (Type "B")	fourteen dollars and ninety cents	14.90	32839.60
520-2-4A	276.0	L.F.	CONCRETE CURB (Type "D")	twelve dollars and sixteen cents	12.16	3356.16
520-3D	128.0	L.F.	VALLEY GUTTER, CONCRETE	twelve dollars and fourteen cents	12.14	1553.92
522-1(1)	14,797.0	S.Y.	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	thirty-three dollars and thirty seven cents	33.37	493,775.8
Item 522-1(1) includes payment for thickened edge						
522-2	6,648.0	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	thirty-four dollar and five cents	34.05	226,364.40
526-1-1A	265.0	S.Y.	PAVERS, ARCHITECTURAL (Roadway)	thirty-two dollars and sixteen cents	32.16	8522.40

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
550-5	100.0	L.F.	RELOCATE EXISTING FENCE	thirty eight dollars and forty one cents	38.41	3841.00
550-10-228	100.0	L.F.	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	thirty-eight dollars and forty one cents	38.41	3841.00
575-1-1	18,205.0	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	one dollar and eighty four cents	1.84	33497.20
580-322-6	3.0	EA	TREE REMOVAL AND DISPOSAL (36" to 55" Dia.)	six hundred forty two dollars and eighty one cents	642.81	1928.43
580-322-4A	77.0	EA	TREE REMOVAL AND DISPOSAL (12" TO 24")	three hundred seventy three dollars and seventy cents	373.70	28774.90
580-322-5A	22.0	EA	TREE REMOVAL AND DISPOSAL (24" to 36" Dia.)	Five hundred eighty dollars and eighty six cents	580.86	12778.92
580-327-4C	5.0	EA.	TREE REMOVAL (Greater than 55" Diameter)	one thousand six hundred twenty four dollars and seventy eight cents	1624.78	8123.90
Item Number 580-327-4C includes disposal.						
580-327-21R	74.0	EA.	RELOCATION OF TREES: Greater than 6" diameter up to 12" diameter	seven hundred thirty nine dollars and twenty eight cents	739.28	54706.72
580-327-23R	9.0	EA.	RELOCATION OF TREES: Greater than 12" diameter up to 24" diameter	one thousand six hundred fifty dollars and seventeen cents	1650.17	14851.53
580-327-24R	5.0	EA.	RELOCATION OF TREES: Greater than 24" diameter up to 36" diameter	three thousand three hundred fifty one dollars and twelve cents	3351.12	16755.60
580-327-25R	3.0	EA.	RELOCATION OF TREES: Greater than 36" diameter up to 54" diameter	Five thousand eight hundred eightynine dollars and eighty four cents	5889.84	17669.52
580-322-2A	113.0	EA.	TREE REMOVAL AND DISPOSAL (6" to 12" Dia.)	one hundred eighty dollars and seventy six cents	180.76	20425.88

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
583-7-0	100.0	EA.	WHITE CRAPE MYRTLE[(Lagerstroemia Indica) (8 to 10' overall ht.) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	three hundred seventy five dollars and seventy three cents	375.73	37573.00
620-1-1	60.0	L.F.	GROUNDING ELECTRODE	fourteen dollars and sixty-two cents	14.62	877.20
630-1-13D	2,571.0	L.F.	CONDUIT (F & I) (Under pavement)	thirteen dollars and sixty cents	13.60	34965.60
630-1-16B	100.0	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	two dollars and forty-three cents	2.43	243.00
632-7-1	1.0	P.I.	TRAFFIC CONTROL CABLE	three thousand five hundred seventy-nine dollars and thirty nine cents	3579.39	3579.39
635-1-11D	64.0	EA.	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	three hundred twenty nine dollars and eighty-two cents	329.82	21108.48
639-1-11A	1.0	AS.	ELECTRICAL POWER SERVICE (SIGNALS) (Overhead) (Furnish by power Company)	one thousand five hundred forty eight dollars and forty one	1548.41	1548.41
639-2-1G	572.0	L.F.	ELECTRICAL SERVICE WIRE	two dollars and forty three cents	2.43	1389.96
649-440	4.0	AS.	MAST ARM ASSEMBLY (SPECIAL DESIGN)	twenty five thousand four hundred twelve dollars and forty three cents	25412.93	101649.72
650-51-311A	6.0	AS.	TRAFFIC SIGNAL, (F&I) 1-Way, 3 Section, 12" Std. Aluminum Complete w/Horizontal Mounting Bracket and Lamps(LED)	nine hundred thirty nine dollars and twelve cents	939.12	5634.72
650-51-511	2.0	AS.	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	one thousand one hundred forty two dollars & twenty two c.	1142.22	2284.44
653-191	8.0	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	seven hundred thirty six dollars & two cents	736.02	5888.16

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660-1-109B	4.0	EA	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	Four Hundred thirty one dollars and thirty seven cents	431.37	1725.48
660-2-101	24.0	AS.	LOOP ASSEMBLY	nine hundred eighty nine dollars and eighty nine cents	989.89	23757.36
665-11	4.0	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Four Hundred thirty one dollars and thirty seven cents	431.37	1725.48
670-5-420	1.0	AS.	TRAFFIC CONTROLLER ASSEMBLY (Modify) (170)	Five hundred + eighty-three dollars + sixty-nine cents	583.69	583.69
690-10	8.0	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	Twenty-six dollars + sixty-one cents.	26.61	212.88
690-33-1A	4.0	EA	POLE REMOVAL-DEEP (Direct burial)	Five hundred + Fourteen dollars + Four cents.	514.04	2,056.16
690-80	4.0	EA.	REMOVE SPAN WIRE ASSEMBLY	Five hundred + Fourteen dollars + Four cents	514.04	2,056.16
690-90	1.0	P.I.	REMOVE CABLE AND CONDUIT	One hundred + seventy-seven dollars + fifty cents.	177.50	177.50
690-100	1.0	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	two hundred + twenty-eight dollars + twenty-seven cents.	228.27	228.27
699-1-1A	4.0	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Two thousand five hundred + sixty-three dollars + ninety cents	2,563.90	10,255.60
700-10	14.0	EA	GROUND STREET SIGN (Relocate)	one hundred one dollars + fifty-five cents.	101.55	1,421.70
700-20-4	4.0	AS.	SINGLE POST SIGN (Relocate)	One hundred one dollars + fifty-one cents.	101.55	406.20

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700-20-6	120.0	AS.	SINGLE POST SIGN (Remove)	Twenty-five dollars + thirty-nine cents	25.39	3,046.80
700-20-11	446.0	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	One hundred + eighty seven dollars + eighty-seven cents.	187.87	83,790.02
700-48-58	1.0	EA.	SIGN PANELS (Replace) (15 or <)	Sixty-nine dollars + five cents	69.05	69.05
706-3	1,428.0	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	three dollars + twenty-six cents	3.26	4,655.28
711-11-121	25,760.0	L.F.	THERMOPLASTIC (White) (Solid) (6")	Fifty-four cents	0.54	13,910.40
711-11-123	8,078.0	L.F.	THERMOPLASTIC (White) (Solid) (12")	One dollar + twenty-two cents.	1.22	9,855.16
711-11-124	86.0	L.F.	THERMOPLASTIC (White) (Solid) (18")	One dollar + eighty-three cents	1.83	157.38
711-11-125	1,144.0	L.F.	THERMOPLASTIC (White) (Solid) (24")	three dollars + five cents.	3.05	3,489.20
711-11-141	1,056.0	L.F.	THERMOPLASTIC (White) (Skip) (6")	Fifty-seven cents.	0.57	601.92
711-11-151	24.0	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	Seventy-one cents	0.71	17.04
711-11-160	7.0	EA.	THERMOPLASTIC (White) (Message)	Ninety-six dollars + forty-seven cents	96.47	675.29
711-11-170	64.0	EA	THERMOPLASTIC (White) (Arrows)	Forty dollars + sixty-two cents	40.62	2,599.68

Bid Form

PROJECT TITLE: SW 62 Avenue from SW 24 Street to NW 7 Street **PROJECT NO:** 20060469

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-221	18,716.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	Sixty-one cents.	0.61	11,416.76
711-11-224	936.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	One dollar & Eighty-three cents.	1.83	1,712.88
711-11-241	1,330.0	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	Fifty cents.	0.50	665.00
711-11-251	18.0	L.F.	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	Seventy-six cents	0.76	13.68
715-1B	8.0	EA	GROUNDING ELECTRODE	Seventy-five dollars + ninety-five cents	75.95	607.60
715-1-12	26,855.0	L.F.	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	one dollar + thirty-two cents	1.32	35,448.60
715-1-13	14,685.0	L.F.	LIGHTING - CONDUCTORS (F&) (No. 4 to No. 2)	one dollar + fifty-two cents.	1.52	22,321.20
715-2-215	112.0	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	thirteen dollars + sixty-one cents.	13.61	1,524.32
715-2-115B	11,767.0	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	three dollars + thirty-five cents	3.35	39,419.45
715-2-115C	16.0	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	Two dollars + Forty-one cents.	2.41	38.56
715-4-400	2.0	EA.	LIGHT POLE COMPLETE (Relocate)	One thousand + Forty dollars + sixty-seven cents.	1,040.67	2,081.34
715-4-600	48.0	EA.	LIGHT POLE COMPLETE (Remove)	Two hundred + three dollars + ten cents.	203.10	9,748.80

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-5-50	24.0	EA.	LUMINAIRE & BRACKET ARM (Remove)	one hundred + one dollar + fifty-five cents	101.55	2,437.20
715-7-11	2.0	EA.	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	nine thousand one hundred + sixty-four dollars + fifty nine cents	9,164.59	18,329.18
715-14-12A	174.0	EA.	PULLBOX, SIDEWALK	three hundred + twenty nine dollars + eighty-two cents	329.82	57,388.68
715-500-1C	122.0	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	One thousand + Forty dollars + sixty-seven cents.	1,040.67	126,961.74
715-511-130A	122.0	EA.	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	nine thousand one hundred + sixty-four dollars + fifty nine cents	9,164.59	1,118,079.98

Total: 7,557,259. 11

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

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

Tax Identification Number: 59-1480029

D.C. Certificate of competency No: E182

Bidder's Name: Ronald Glazer

Bidder's telephone Number: (305) 825-9800

Bidder's address: 11765 W. Okeechobee Rd
Hialeah Gardens, FL. 33018

American

10% 755,725.91

2% 151,145.18

Bid Form

PROJECT TITLE: SW 62 Avenue from SW 24 Street to NW 7 Street **PROJECT NO:** 20060469

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

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Sloping/Box	LF	12,868	$5.00	$64,340.00
B.					
C.	Sloping/MH box	EA	271	$100.00	$27,100.00
D.					

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

Bid Form

PROJECT TITLE: SW 62 Avenue from SW 24 Street to NW 7 Street **PROJECT NO:** 20060469

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
5WS1-A	5.0	P.N.	Night Differential for Milling	six hundred sixteen dollars and twenty-two cents	616.22	3,081.10
6WS1-A	5.0	P.N.	Night Differential for Resurfacing	one thousand four hundred ninety-one dollars and eighty-nine cents	1,491.89	7,459.45
102-3A	37.0	C.Y.	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	one hundred eight dollars and eleven cents	108.11	4,000.07
102-61	10.0	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	twenty-three dollars and seventy-eight cents	23.78	237.80
102-71-11A	10,000.0	L.F.	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	~~eleven~~ eleven cents	0.11	1,100.00
102-74-1	300,000.0	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	nineteen cents	0.19	57,000.00
102-74-2	36,500.0	EA/DAY	BARRICADES (Temporary, Type III, 6')	forty-three cents	0.43	15,695.00
102-76A	2,000.0	EA/DAY	ADVANCE WARNING ARROW PANEL	eight dollars and sixty-five cents	8.65	17,300.00
102-81	2,400.0	EA	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	fifty-four cents	0.54	1,296.00
102-91-1A	21,120.0	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	twenty-four cents	0.24	5,068.80
102-99	2,000.0	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	sixteen dollars and twenty-two cents	16.22	32,440.00
102-60A	73,000.0	EA/DAY	WORK ZONE SIGNS	twenty-three cents	0.23	16,790.00

Bid Form

PROJECT TITLE: SW 62 Avenue from SW 24 Street to NW 7 Street **PROJECT NO:** 20060469

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
104-13-1	41,713.0	L.F.	STAKED SILT FENCE (TYPE III)	two dollars & eight cents	2.08	86,763.04
104-16	3,432.0	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	one dollar and eighty-nine cents	1.89	6,486.48
104-11A	154.0	L.F.	FLOATING TURBIDITY BARRIER	six dollars and sixty-four cents	6.64	1022.56
110-1-1B	1.0	L.S.	CLEARING AND GRUBBING	four hundred eighty-three thousand four hundred seventy-seven dollars and sixty-eight cents	483,477.68	483,477.68
110-2	37.0	EA.	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	four hundred two dollars and ninety-seven cents	402.97	14,909.89
110-4M	68.0	L.F.	REMOVAL OF CBS WALL INCLUDING FOUNDATION AND ORNAMENTAL IRON WORK	nineteen dollars and fourteen cents	19.14	1,301.52
119-01A	331.0	S.Y.	DRIVEWAY RESTORATION (Specialty pavers, tile, stamped concrete, etc., includes restoration of base as needed and/or conc. headers)	thirty-three dollars and eighty-nine cents	33.89	11,217.59
120-1	15,390.0	C.Y.	REGULAR EXCAVATION	five dollars and fourteen cents	5.14	79,104.60
120-6	1,881.0	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	twenty-one dollars and forty-three cents	21.43	40,309.83
160-4	66,647.0	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	one dollar and eight cents	1.08	71,978.76
200-1-10	58,033.0	S.Y.	LIMEROCK BASE (8" Thick, Primed)	eight dollars and forty-two cents	8.42	488,637.86
230-1	5,990.0	S.Y.	LIMEROCK BASE (6" Thick, Primed)	eight dollars and eighty-eight cents	8.88	53,191.20

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
327-70-1A	6,989.0	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	two dollars and zero cents	2.00	13,978.00
331-2-1	6,388.0	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	eighty-eight dollars and zero cents	88.00	562,144.00
331-3-34	330.0	TON	TYPE S-3 ASPHALTIC CONCRETE (1")	One hundred thirteen dollars and zero cents	113.00	37,290.00
337-3	3,401.0	TON	ASPHALTIC CONCRETE FRICTION COURSE-FC - 3 (1" Thick)	ninety dollars and zero cents	90.00	306,090.00
337-7-32	179.0	TON	ASPHALTIC CONCRETE FRICTION COURSE (Traffic C, FC 9.5, Rubber)	ninety dollars and zero cents	90.00	16,110.00
351-1	163.0	S.Y.	COLORING OF CONCRETE -(SEE SPECIAL PROVISIONS)	thirteen dollars and forty-six cents	13.46	2,193.98
351-2A	1,950.0	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	Seventeen dollars and thirty cents	17.30	33,735.00
400-1-11	100.0	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	five hundred two dollars and seventy cents	502.70	50,270.00
400-1-15	110.0	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	one hundred ninety-four dollars and fifty-nine cents	194.59	21,404.90
422-6	99.0	EA.	ADJUSTMENT/RELOCATE WATER METER BOXES (MDWS ONLY)	forty-three dollars and twenty-four cents	43.24	4,280.76
425-1-201	1.0	EA.	INLETS (Curb) Type (P-9) (< 10')	One thousand six hundred one dollars and sixty-six cents	1,601.66	1,601.66
425-1-211	1.0	EA.	INLET (CURB) (TYPE P-10 < 10')	two thousand four hundred thirty-two dollars and fifty cents	2,432.50	2,432.50

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-331	10.0	EA.	INLET CURB (Type P-3)	four thousand one hundred eighty dollars and ninety-four cents	4,180.94	41,809.40
Item 425-1-331 is for Inlets <10'						
425-1-341	9.0	EA.	INLETS (CURB) TYPE P-4< 10'	four thousand six hundred ninety-eight dollars and ninety-eight cents	4,698.98	42,290.82
425-1-351	71.0	EA.	INLET CURB (TYPE P-5)< 10 '	two thousand six hundred fifty-two dollars and eighty-five cents	2,652.85	188,352.35
425-1-353	1.0	EA.	INLETS (Curb) (TYPE P-5) (>10')	three thousand eight hundred eighty-nine dollars & forty-six cents	3,889.46	3,889.46
425-1-355	3.0	EA.	INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] (PARTIAL)	two thousand three hundred eighty-six dollars & fifteen cents	2,386.15	7,158.45
425-1-359	8.0	EA.	INLETS (CURB) (TYPE P-5)(W/BAFFLE)	two thousand nine hundred seventy-four dollars and ninety-eight cents	2,974.98	23,799.84
425-1-361	6.0	EA.	INLET, CURB (Type P-6)< 10'	three thousand one hundred three dollars and eight cents	3,103.08	18,618.48
425-1-363	1.0	EA	INLETS (Curb) (TYPE P-6) (>10')	four thousand three hundred twenty-nine dollars and sixty-nine cents	4,329.69	4,329.69
425-1-451	13.0	EA.	INLETS [(CURB) (TYPE J-5)	four thousand six hundred ninety-one dollars and ninety-eight cents	4,691.98	60,995.74
Item 425-1-451 is for Inlets <10'						
425-1-452	2.0	EA	INLET (Curb) Type J-5 (>10')	six thousand thirty-four dollars and eighty-eight cents	6,034.88	12,069.76
425-1-461	1.0	EA.	INLET CURB (TYPE J-6)	five thousand six hundred fifty eight dollars and forty-two cents	5,658.42	5,658.42
Item 425-1-461 is for Inlets <10'						

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-462	2.0	EA	INLET (Curb) Type J-6 (>10')	Five thousand seven hundred nine dollars and seven-teen cents	5,709.17	11,418.34
425-1-671	2.0	EA.	INLET, TYPE P-11	six THOUSAND Five Hundred Fourteen dollars and five cents	6,514.05	13,028.10
Item 425-1-671 is for Inlets <10'(J Bottom)						
425-1-901	1.0	EA.	INLETS (CURB)(TYPE P-11)	six THOUSAND one Hundred Four dollars and eleven cents	6,104.11	6,104.11
Item 425-1-901 is for Inlets >10'						
425-1-312C	4.0	EA.	INLETS (Curb) (Type P -11) < 10' with Baffle	Three thousand nine hundred twenty dollars and sixty-one cents	3,920.61	15,682.44
425-1-341B	2.0	EA.	INLETS (Curb) (Type P-4) <10' with Baffle	Five thousand six Hundred twenty four dollars and ninety-nine cents	5,624.99	11,249.98
425-1-353A	1.0	EA	INLET (Type P-5) (>10') (w/Baffle)	Four thousand five hundred eighty-two dollars and three cents	4,582.03	4,582.03
425-1-361A	1.0	EA.	INLET (CURB) TYPE P-6 (WITH BAFFLE)	Four thousand eight hundred seven-teen dollars and sixty-three cents	4,817.63	4,817.63
Item 425-1-361A is for Inlets <10'						
425-1-363A	1.0	EA	INLET (Type P-6) (>10') (w/Baffle)	Five thousand three hundred sixty-nine dollars and thirty cents	5,369.30	5,369.30
425-1-431A	2.0	EA.	INLETS (CURB TYPE J-3)(<10')	six THOUSAND nine hundred seventy-two dollars and fifty-three cents	6,972.53	13,945.06
425-1-451A	2.0	EA.	INLETS [(CURB) (TYPE J-5) (Including baffles & weirs)	six thousand six hundred fifty one dollars and seventy cents	6,651.70	13,303.40
Item 425-1-451A is for Inlets <10'						
425-1-453A	4.0	EA.	INLET CURB (Type J-5 w/Baffle) > 10'	seven THOUSAND eight hundred sixty-nine dollars and seventeen cents	7,869.17	31,476.68

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-461A	1.0	EA.	INLET (CURB) (TYPE J-6) (WITH BAFFLE)	eight thousand twenty-four dollars and seventy cents	8,024.70	8,024.70
Item 425-1-461A is for Inlets <10'						
425-1-461B	2.0	EA.	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	seven thousand eight hundred sixteen dollars and sixteen cents	7,816.16	15,632.32
425-1-903A	19.0	EA.	INLET CURB TYPE P-11<10'	Four thousand three hundred ten dollars and four cents	4,310.04	81,890.76
425-2-041	40.0	EA.	MANHOLE P-7<10'	Two thousand four hundred twenty-eight dollars and five cents	2,428.05	97,122.00
425-2-42	11.0	EA.	MANHOLE (TYPE "P-7T")	Two thousand seven hundred twenty-two dollars and fourteen cents	2,722.14	29,943.54
Item 425-2-42 is for Inlets >10'						
425-2-63	2.0	EA.	MANHOLES (P-8)(partial)	one thousand three hundred seventy-two dollars and eighteen cents	1,372.18	2,744.36
425-2-42C	2.0	EA	MANHOLES (P-7) (>10')	Three thousand one hundred seventy-seven dollars and ninety-five cents	3,177.95	6,355.90
Item 425-2-42C with Baffle						
425-2-43	39.0	EA.	MANHOLES (TYPE P-7) (PARTIAL)	one thousand two hundred ninety-eight dollars and sixty-seven cents	1,298.67	50,648.13
425-2-71A	3.0	EA.	MANHOLE TYPE J-7T < 10'	Four thousand four dollars and forty-two cents -00	4,004.42	12,013.26
425-2-721	1.0	EA.	MANHOLE (J-7T) WITH BAFFLE)	Five thousand five hundred twenty-eight dollars and ninety-two cents	5,528.92	5,528.92
Item 425-2-721 is for Inlets >10'						
425-2-72C	2.0	EA.	MANHOLE J-7, (>10')	Four thousand two hundred ninety-one dollars and fifty-six cents	4,291.56	8,583.12

Bid Form

PROJECT TITLE: SW 62 Avenue from SW 24 Street to NW 7 Street **PROJECT NO:** 20060469

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425-5	13.0	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	one thousand thirty-six dollars and forty-nine cents -99	1,036.49	13,474.37
425-6	66.0	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	one hundred seventy-two dollars and seventeen cents	172.17	11,363.22
425-5B	46.0	EA.	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	two hundred sixteen dollars and twenty-two cents	216.22	9,946.12
425-73B	6.0	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS	one thousand nine hundred forty-seven dollars and forty-seven cents	1,947.47	11,684.82
425-79	3.0	EA.	CORE AND TIE TO EXIST. DRAINAGE STRUCTURES. (Any pipe size hole opening)(Including mortar seal)] (This item is contingent upon field conditions and may be increased, decreased or eliminated by the engineer)	four hundred twenty-five dollars and ninety-five cents	425.95	1,277.85
430-94-1	2,022.0	L.F.	DESILT PIPE (0 TO 24")	three dollars and fifty-one cents	3.51	7,079.22
430-94-2	2,971.0	L.F.	DESILT PIPE (25" TO 36")	six dollars and sixty-seven cents	6.67	19,816.57
430-94-3	298.0	L.F.	DESILT PIPE (37" TO 48")	nine dollars and seventy-three cents	9.73	2,899.54
430-171-117	3.0	L.F.	PIPE CULVERT - 6" Diameter	two hundred fifty-four dollars and fourteen cents	254.14	762.42
430-171-121	14.0	L.F.	PIPE CULVERT - 12" Diameter	one hundred sixty-two dollars and seventy-five cents	162.75	2,278.50
430-171-123	4,470.0	L.F.	PIPE CULVERT - 15" Diameter	thirty-one dollars and seventy-seven cents	31.77	142,011.90
430-171-125	299.0	L.F.	PIPE CULVERT - 18" Diameter	twenty three dollars and forty-seven cents	23.47	7,017.53

Bid Form

PROJECT TITLE: SW 62 Avenue from SW 24 Street to NW 7 Street **PROJECT NO:** 20060469

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-171-129	3,872.0	L.F.	PIPE CULVERT 24" DIAMETER	THIRTY-TWO dollars and eighty-five cents	32.85	127,195.20
430-171-133	489.0	L.F.	PIPE CULVERT 30" DIAMETER	Forty eight dollars and sixteen cents	48.16	23,550.24
430-171-138	550.0	L.F.	PIPE CULVERT - 36" DIAMETER	sixty-six dollars and fifty-two cents	66.52	36,586.00
430-171-140	7.0	L.F.	PIPE CULVERT - 42" DIAMETER	Three Hundred Twenty-seven dollars and Fifty-eight cents	327.58	2,293.06
430-171-225	69.0	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Elliptical) (18")	THIRTY dollars and eighty-one cents	30.81	2,125.89
430-171-238	46.0	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Elliptical) (36")	One Hundred Two dollars and sixty one cents	102.61	4720.06

Note for Pipe Culvert:

Bidder agrees to supply the pipe material indicated below that meets Miami-Dade County and FDOT Specifications for the above referenced item number.

Pipe material-Select one (Fill in selection with an "x")
( ) Corrugated Aluminum Pipe
( ) High Density Polyethylene Pipe, Class Ii
( ) Reinforced Concrete Pipe
( ) Corrugated Steel Pipe

443-70-8	68.0	L.F.	EXFILTRATION DRAIN	One Hundred seventy-three dollars and six cents	173.06	11,768.08

Item number 443-70-8 (Elliptical 36")

Bid Form

PROJECT TITLE: SW 62 Avenue from SW 24 Street to NW 7 Street **PROJECT NO:** 20060469

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-6E	2,981.0	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	one hundred four dollars and fifteen cents	104.15	310,471.15

The following note applies for item numbers 443-70-8 and 443-70-6E

These items include furnishing and placing the specified perforated pipe, pipe plugs, connecting bands, pipe fittings, filter fabric, ballast rock, and also include trenching, backfilling with select fill material, and sheeting. Bidder agrees to supply the pipe material indicated below that meets MDC and FDOT Specifications for the above referenced item numbers:

Pipe material- Select one (fill in selection with an "x")
( ) Bituminous Coated Corrugated Steel Perforated Pipe
( ) Corrugated Aluminum Perforated Pipe
( ) High Density Polyethylene Perforated Pipe Class II
( ) Preformed Slotted Concrete Pipe
( ) Galvanized Corrugated Steel Perforated Pipe

515-1-2A	550.0	L.F.	PIPE HANDRAIL - GUIDERAIL (Aluminum)	thirty-four dollars and zero cents	34.00	18,700.00
520-1-10B	24,848.0	L.F.	CONCRETE CURB AND GUTTER (Type F)	fifteen dollars and ninety-five cents	15.95	396,335.60
520-2-2	2,204.0	L.F.	CONCRETE CURB (Type "B")	fifteen dollars and sixty-eight cents	15.68	34,558.72
520-2-4A	276.0	L.F.	CONCRETE CURB (Type "D")	fourteen dollars and fifty-nine cents	14.59	4,026.84
520-3D	128.0	L.F.	VALLEY GUTTER, CONCRETE	fifteen dollars and forty-one cents	15.41	1,972.48
522-1(1)	14,797.0	S.Y.	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	thirty-three dollars and seventy-three cents	33.73	499,102.81
Item 522-1(1) includes payment for thickened edge						
522-2	6,648.0	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	thirty-eight dollars and thirty-eight cents	38.38	255,150.24
526-1-1A	265.0	S.Y.	PAVERS, ARCHITECTURAL (Roadway)	thirty-four dollars and fifty-nine cents	34.59	9,166.35

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
550-5	100.0	L.F.	RELOCATE EXISTING FENCE	forty dollars and fifty-four cents	40.54	4,054.00
550-10-228	100.0	L.F.	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	forty dollars and fifty-four cents	40.54	4,054.00
575-1-1	18,205.0	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	three dollars and thirty-one cents	3.31	60,258.55
580-322-6	3.0	EA	TREE REMOVAL AND DISPOSAL (36" to 55" Dia.)	six hundred forty-eight dollars and sixty-five cents	648.65	1,945.95
580-322-4A	77.0	EA	TREE REMOVAL AND DISPOSAL (12" TO 24")	two hundred seventy dollars and twenty-seven cents	270.27	20,810.79
580-322-5A	22.0	EA	TREE REMOVAL AND DISPOSAL (24" to 36" Dia.)	three hundred seventy-eight dollars and thirty-eight cents	378.38	8,324.36
580-327-4C	5.0	EA.	TREE REMOVAL (Greater than 55" Diameter)	six hundred forty-eight dollars and sixty-five cents	648.65	3,243.25
Item Number 580-327-4C includes disposal.						
580-327-21R	74.0	EA.	RELOCATION OF TREES: Greater than 6" diameter up to 12" diameter	five hundred forty dollars and fifty-four cents	540.54	39,999.96
580-327-23R	9.0	EA.	RELOCATION OF TREES: Greater than 12" diameter up to 24" diameter	seven hundred fifty-six dollars and seventy-six cents	756.76	6,810.84
580-327-24R	5.0	EA.	RELOCATION OF TREES: Greater than 24" diameter up to 36" diameter	nine hundred seventy-two dollars and ninety-seven cents	972.97	4,864.85
580-327-25R	3.0	EA.	RELOCATION OF TREES: Greater than 36" diameter up to 54" diameter	one thousand two hundred ninety-seven dollars and thirty cents	1,297.30	3,891.90
580-322-2A	113.0	EA.	TREE REMOVAL AND DISPOSAL (6" to 12" Dia.)	one hundred eighty-nine dollars and nineteen cents	189.19	21,378.47

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
583-7-0	100.0	EA.	WHITE CRAPE MYRTLE[(Lagerstroemia Indica) (8' to 10' overall ht.) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	one hundred eighty-nine dollars and nineteen cents	189.19	18,919.00
620-1-1	60.0	L.F.	GROUNDING ELECTRODE	fifteen dollars and sixty-eight cents	15.68	940.80
630-1-13D	2,571.0	L.F.	CONDUIT (F & I) (Under pavement)	nineteen dollars and forty-six cents	19.46	50,031.66
630-1-16B	100.0	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	two dollars and sixteen cents	2.16	216.00
632-7-1	1.0	P.I.	TRAFFIC CONTROL CABLE	three thousand six hundred twenty-one dollars and sixty-two cents	3,621.62	3,621.62
635-1-11D	64.0	EA.	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	four hundred eighty-six dollars and forty-nine cents	486.49	31,135.36
639-1-11A	1.0	AS.	ELECTRICAL POWER SERVICE (SIGNALS) (Overhead) (Furnish by power Company)	one thousand four hundred five dollars and forty-one cents	1,405.41	1,405.41
639-2-1G	572.0	L.F.	ELECTRICAL SERVICE WIRE	one dollar and six cents	1.06	606.32
649-440	4.0	AS.	MAST ARM ASSEMBLY (SPECIAL DESIGN)	twelve thousand seven hundred thirty-five dollars and fourteen cents	12,735.14	50,940.56
650-51-311A	6.0	AS.	TRAFFIC SIGNAL, (F&I) 1-Way, 3 Section, 12" Std. Aluminum Complete w/Horizontal Mounting Bracket and Lamps(LED)	eight hundred fifteen dollars and ~~[illegible]~~ fourteen cents	815.14	4,890.84
650-51-511	2.0	AS.	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	one thousand three hundred fifty-one dollars and thirty-five cents	1,351.35	2,702.70
653-191	8.0	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	eight hundred ten dollars and eighty-one cents	810.81	6,486.48

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
660-1-109B	4.0	EA	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	one hundred forty-dollars and fifty-four cents.	140.54	562.16
660-2-101	24.0	AS.	LOOP ASSEMBLY	nine hundred twenty-six dollars and forty-nine cents	926.49	22,235.76
665-11	4.0	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	two hundred seventy dollars and twenty-seven cents	270.27	1,081.08
670-5-420	1.0	AS.	TRAFFIC CONTROLLER ASSEMBLY (Modify) (170)	eighteen thousand four hundred eighty-six dollars and forty-nine cents	18,486.49	18,486.49
690-10	8.0	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	forty-three dollars and twenty-four cents	43.24	345.92
690-33-1A	4.0	EA	POLE REMOVAL-DEEP (Direct burial)	nine hundred eighteen dollars and ninety-two cents	918.92	3,675.68
690-80	4.0	EA.	REMOVE SPAN WIRE ASSEMBLY	five hundred forty-nine dollars and nineteen cents	549.19	2,196.76
690-90	1.0	P.I.	REMOVE CABLE AND CONDUIT	five hundred forty-dollars and fifty-four cents	540.54	540.54
690-100	1.0	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	eight hundred forty-three dollars and twenty-four cents	843.24	843.24
699-1-1A	4.0	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	two thousand two hundred eighty-six dollars and forty-nine cents	2,286.49	9,145.96
700-10	14.0	EA	GROUND STREET SIGN (Relocate)	fifty-four dollars and five cents	54.05	756.70
700-20-4	4.0	AS.	SINGLE POST SIGN (Relocate)	one hundred ninety-four dollars and fifty-nine cents	194.59	778.36

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
700-20-6	120.0	AS.	SINGLE POST SIGN (Remove)	Thirty seven Dollars and eighty four cents	37.84	4,540.80
700-20-11	446.0	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	Two Hundred Dollars	200.00	89,200.00
700-48-58	1.0	EA.	SIGN PANELS (Replace) (15 or <)	Seventy Three Dollars and fifty one cents	73.51	73.51
706-3	1,428.0	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	Three Dollars and seventy eight cents	3.78	5,397.84
711-11-121	25,760.0	L.F.	THERMOPLASTIC (White) (Solid) (6")	Fifty Nine cents	0.59	15,198.4
711-11-123	8,078.0	L.F.	THERMOPLASTIC (White) (Solid) (12")	One Dollar and eighty nine cents	1.89	15,267.42
711-11-124	86.0	L.F.	THERMOPLASTIC (White) (Solid) (18")	Two Dollars and Twenty seven cents	2.27	195.22
711-11-125	1,144.0	L.F.	THERMOPLASTIC (White) (Solid) (24")	Three Dollars and thirty five cents	3.35	3,832.4
711-11-141	1,056.0	L.F.	THERMOPLASTIC (White) (Skip) (6")	sixty one cents	0.61	644.16
711-11-151	24.0	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	One Dollar and eighty nine cents	1.89	45.36
711-11-160	7.0	EA.	THERMOPLASTIC (White) (Message)	One Hundred eighteen Dollars and ninety two cents	118.92	832.44
711-11-170	64.0	EA	THERMOPLASTIC (White) (Arrows)	seventy Dollars and twenty seven cents	70.27	4,497.28

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-221	18,716.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	Fifty Nine cents	0.59	11,042.44
711-11-224	936.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	Two Dollars and twenty seven cents	2.27	2,124.72
711-11-241	1,330.0	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	Fifty Three cents	0.53	704.90
711-11-251	18.0	L.F.	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	One Dollar and eighty nine cents	1.89	34.02
715-1B	8.0	EA	GROUNDING ELECTRODE	Fifteen Dollars and sixty eight cents	15.68	125.44
715-1-12	26,855.0	L.F.	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	Ninety Two cents	0.92	24,706.60
715-1-13	14,685.0	L.F.	LIGHTING - CONDUCTORS (F&) (No. 4 to No. 2)	One Dollar and fourteen cents	1.14	16,740.90
715-2-215	112.0	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	Twenty Seven Dollars and three cents	27.03	3,027.36
715-2-115B	11,767.0	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Ten Dollars and eighty one cents	10.81	127,201.27
715-2-115C	16.0	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	Two Dollars and sixteen cents	2.16	34.56
715-4-400	2.0	EA.	LIGHT POLE COMPLETE (Relocate)	Nine Hundred Seventy Two Dollars and Ninety seven cents	972.97	1,945.94
715-4-600	48.0	EA.	LIGHT POLE COMPLETE (Remove)	One Hundred ninety Four Dollars and Fifty nine cents	194.59	9,340.32

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-5-50	24.0	EA.	LUMINAIRE & BRACKET ARM (Remove)	Ninety seven dollars and thirty cents	97.30	2,335.20
715-7-11	2.0	EA.	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	four thousand five hundred forty dollars and fifty four cents	4,540.54	9,081.08
715-14-12A	174.0	EA.	PULLBOX, SIDEWALK	Four hundred eighty six dollars and forty nine cents	486.49	84,649.26
715-500-1C	122.0	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	one thousand one hundred eighty seven dollars and three cents	1,187.03	144,817.66
715-511-130A	122.0	EA.	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	Nine thousand eighty one dollars and eight cents	9,081.08	1,107,891.76

Total: $7,474,889.88

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

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

Tax Identification Number: 59-1454861 FA

D.C. Certificate of competency No: E-184

Bidder's Name: ACOSTA TRACTORS, INC.

Bidder's telephone Number: (305)556-0473

Bidder's address: 11986 NW 97th Ave
Hialeah Gardens, FL 33018

10% 747,488.99

2% 149,497.80

Bid Form

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Trench Box	L.F.	9,253	$1.30	$12,028.90
B.	Manhole Box	EA	70	$100.00	$ 7,000.00
C.					
D.					

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

BID TABULATION REPORT
April 17, 2009 10:37 AM

Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
5WS1-A	Night Differential for Milling	P.N.	5.0	616.22	3,081.10	3,081.10
6WS1-A	Night Differential for Resurfacing	P.N.	5.0	1,491.89	7,459.45	7,459.45
102-3A	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	C.Y.	37.0	108.11	4,000.07	4,000.07
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.0	23.78	237.80	237.80
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	10,000.0	0.11	1,100.00	1,100.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	300,000.0	0.19	57,000.00	57,000.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	36,500.0	0.43	15,695.00	15,695.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	2,400.0	0.54	1,296.00	1,296.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	21,120.0	0.24	5,068.80	5,068.80
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	2,000.0	16.22	32,440.00	32,440.00
102-60A	WORK ZONE SIGNS	EA/DAY	73,000.0	0.23	16,790.00	16,790.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	2,000.0	8.65	17,300.00	17,300.00
104-13-1	STAKED SILT FENCE (TYPE III)	L.F.	41,713.0	2.08	86,763.04	86,763.04
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	3,432.0	1.89	6,486.48	6,486.48
104-11A	FLOATING TURBIDITY BARRIER	L.F.	154.0	6.64	1,022.56	1,022.56
110-1-1B	CLEARING AND GRUBBING	L.S.	1.0	483,477.68	483,477.68	483,477.68
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	37.0	402.97	14,909.89	14,909.89
110-4M	REMOVAL OF CBS WALL INCLUDING FOUNDATION AND ORNAMENTAL IRON WORK	L.F.	68.0	19.14	1,301.52	1,301.52

BID TABULATION REPORT
April 17, 2009 10:37 AM

Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
119-01A	DRIVEWAY RESTORATION (Specialty pavers, tile, stamped concrete, etc., includes restoration of base as needed and/or conc. headers)	S.Y.	331.0	33.89	11,217.59	11,217.59
120-1	REGULAR EXCAVATION	C.Y.	15,390.0	5.14	79,104.60	79,104.60
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	1,881.0	21.43	40,309.83	40,309.83
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	66,647.0	1.08	71,978.76	71,978.76
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	58,033.0	8.42	488,637.86	488,637.86
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	5,990.0	8.88	53,191.20	53,191.20
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	6,989.0	2.00	13,978.00	13,978.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	6,388.0	88.00	562,144.00	562,144.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	330.0	113.00	37,290.00	37,290.00
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	3,401.0	90.00	306,090.00	306,090.00
337-7-32	ASPHALTIC CONCRETE FRICTION COURSE (Traffic C, FC 9.5, Rubber)	TON	179.0	90.00	16,110.00	16,110.00
351-1	COLORING OF CONCRETE -(SEE SPECIAL PROVISIONS)	S.Y.	163.0	13.46	2,193.98	2,193.98
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.	1,950.0	17.30	33,735.00	33,735.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	100.0	502.70	50,270.00	50,270.00
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.	110.0	194.59	21,404.90	21,404.90
422-6	ADJUSTMENT/RELOCATE WATER METER BOXES (MDWS ONLY)	EA.	99.0	43.24	4,280.76	4,280.76
425-1-201	INLETS (Curb) Type (P-9) (< 10')	EA.	1.0	1,601.66	1,601.66	1,601.66

BID TABULATION REPORT
April 17, 2009 10:37 AM

Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
425-1-211	INLET (CURB) (TYPE P-10 < 10')	EA.	1.0	2,432.50	2,432.50	2,432.50
425-1-331	INLET CURB (Type P-3)	EA.	10.0	4,180.94	41,809.40	41,809.40
425-1-341	INLETS (CURB) TYPE P-4< 10'	EA.	9.0	4,698.98	42,290.82	42,290.82
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	71.0	2,652.85	188,352.35	188,352.35
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	1.0	3,889.46	3,889.46	3,889.46
425-1-355	INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] (PARTIAL)	EA.	3.0	2,386.15	7,158.45	7,158.45
425-1-359	INLETS (CURB) (TYPE P-5)(W/BAFFLE)	EA.	8.0	2,974.98	23,799.84	23,799.84
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	6.0	3,103.08	18,618.48	18,618.48
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	1.0	4,329.69	4,329.69	4,329.69
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	13.0	4,691.98	60,995.74	60,995.74
425-1-452	INLET (Curb) Type J-5 (>10')	EA	2.0	6,034.88	12,069.76	12,069.76
425-1-461	INLET CURB (TYPE J-6)	EA.	1.0	5,658.42	5,658.42	5,658.42
425-1-462	INLET (Curb) Type J-6 (>10')	EA	2.0	5,709.17	11,418.34	11,418.34
425-1-671	INLET, TYPE P-11	EA.	2.0	6,514.05	13,028.10	13,028.10
425-1-901	INLETS (CURB)(TYPE P-11)	EA.	1.0	6,104.11	6,104.11	6,104.11
425-1-312C	INLETS (Curb) (Type P -11) < 10' with Baffle	EA.	4.0	3,920.61	15,682.44	15,682.44
425-1-341B	INLETS (Curb) (Type P-4) <10' with Baffle	EA.	2.0	5,624.99	11,249.98	11,249.98
425-1-353A	INLET (Type P-5) (>10') (w/Baffle)	EA	1.0	4,582.03	4,582.03	4,582.03
425-1-361A	INLET (CURB) TYPE P-6 (WITH BAFFLE)	EA.	1.0	4,817.63	4,817.63	4,817.63
425-1-363A	INLET (Type P-6) (>10') (w/Baffle)	EA	1.0	5,369.30	5,369.30	5,369.30
425-1-431A	INLETS (CURB TYPE J-3)(<10')	EA.	2.0	6,972.53	13,945.06	13,945.06
425-1-451A	INLETS [(CURB) (TYPE J-5) (Including baffles & weirs)	EA.	2.0	6,651.70	13,303.40	13,303.40
425-1-453A	INLET CURB (Type J-5 w/Baffle) > 10'	EA.	4.0	7,869.17	31,476.68	31,476.68

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Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
425-1-461A	INLET (CURB) (TYPE J-6) (WITH BAFFLE)	EA.	1.0	8,024.70	8,024.70	8,024.70
425-1-461B	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	EA.	2.0	7,816.16	15,632.32	15,632.32
425-1-903A	INLET CURB TYPE P-11<10'	EA.	19.0	4,310.04	81,890.76	81,890.76
425-2-041	MANHOLE P-7<10'	EA.	40.0	2,428.05	97,122.00	97,122.00
425-2-42	MANHOLE (TYPE "P-7T")	EA.	11.0	2,722.14	29,943.54	29,943.54
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	39.0	1,298.67	50,648.13	50,648.13
425-2-63	MANHOLES (P-8)(partial)	EA.	2.0	1,372.18	2,744.36	2,744.36
425-2-42C	MANHOLES (P-7) (>10')	EA	2.0	3,177.95	6,355.90	6,355.90
425-2-71A	MANHOLE TYPE J-7T < 10'	EA.	3.0	4,004.42	12,013.26	12,013.26
425-2-721	MANHOLE (J-7T) WITH BAFFLE)	EA.	1.0	5,528.92	5,528.92	5,528.92
425-2-72C	MANHOLE J-7, (>10')	EA.	2.0	4,291.56	8,583.12	8,583.12
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	13.0	1,036.49	13,474.37	13,474.37
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.	66.0	172.17	11,363.22	11,363.22
425-5B	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	46.0	216.22	9,946.12	9,946.12
425-79	CORE AND TIE TO EXIST. DRAINAGE STRUCTURES. (Any pipe size hole opening)(Including mortar seal)] (This item is contingent upon field conditions and may be increased, decreased or eliminated by the engineer)	EA.	3.0	425.95	1,277.85	1,277.85
425-73B	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS	EA.	6.0	1,947.47	11,684.82	11,684.82
430-94-1	DESILT PIPE (0 TO 24")	L.F.	2,022.0	3.51	*7,079.22*	*7,097.22*

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Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
430-94-2	DESILT PIPE (25" TO 36")	L.F.	2,971.0	6.67	19,816.57	19,816.57
430-94-3	DESILT PIPE (37" TO 48")	L.F.	298.0	9.73	2,899.54	2,899.54
430-171-117	PIPE CULVERT - 6" Diameter	L.F.	3.0	254.14	762.42	762.42
430-171-121	PIPE CULVERT - 12" Diameter	L.F.	14.0	162.75	2,278.50	2,278.50
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	4,470.0	31.77	142,011.90	142,011.90
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	299.0	23.47	7,017.53	7,017.53
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	3,872.0	32.85	127,195.20	127,195.20
430-171-133	PIPE CULVERT 30" DIAMETER	L.F.	489.0	48.16	23,550.24	23,550.24
430-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	550.0	66.52	36,586.00	36,586.00
430-171-140	PIPE CULVERT - 42" DIAMETER	L.F.	7.0	327.58	2,293.06	2,293.06
430-171-225	PIPE CULVERT OPTIONAL MATERIAL (Elliptical) (18")	L.F.	69.0	30.81	2,125.89	2,125.89
430-171-238	PIPE CULVERT OPTIONAL MATERIAL (Elliptical) (36")	L.F.	46.0	102.61	4,720.06	4,720.06
443-70-8	EXFILTRATION DRAIN	L.F.	68.0	173.06	11,768.08	11,768.08
443-70-6E	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	2,981.0	104.15	310,471.15	310,471.15
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	550.0	34.00	18,700.00	18,700.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	24,848.0	15.95	396,325.60	396,325.60
520-2-2	CONCRETE CURB (Type "B")	L.F.	2,204.0	15.68	34,558.72	34,558.72
520-2-4A	CONCRETE CURB (Type "D")	L.F.	276.0	14.59	4,026.84	4,026.84
520-3D	VALLEY GUTTER, CONCRETE	L.F.	128.0	15.41	1,972.48	1,972.48
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	14,797.0	33.73	499,102.81	499,102.81
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	6,648.0	38.38	255,150.24	255,150.24

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Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
526-1-1A	PAVERS, ARCHITECTURAL (Roadway)	S.Y.	265.0	34.59	9,166.35	9,166.35
550-5	RELOCATE EXISTING FENCE	L.F.	100.0	40.54	4,054.00	4,054.00
550-10-228	FENCING (Type B) (5.1' to 6' Height) (Reset existing)	L.F.	100.0	40.54	4,054.00	4,054.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	18,205.0	3.31	60,258.55	60,258.55
580-322-6	TREE REMOVAL AND DISPOSAL (36" to 55" Dia.)	EA	3.0	648.65	1,945.95	1,945.95
580-322-2A	TREE REMOVAL AND DISPOSAL (6" to 12" Dia.)	EA.	113.0	189.19	21,378.47	21,378.47
580-322-4A	TREE REMOVAL AND DISPOSAL (12" TO 24")	EA	77.0	270.27	20,810.79	20,810.79
580-322-5A	TREE REMOVAL AND DISPOSAL (24" to 36" Dia.)	EA	22.0	378.38	8,324.36	8,324.36
580-327-4C	TREE REMOVAL (Greater than 55" Diameter)	EA.	5.0	648.65	3,243.25	3,243.25
580-327-21R	RELOCATION OF TREES: Greater than 6" diameter up to 12" diameter	EA.	74.0	540.54	39,999.96	39,999.96
580-327-23R	RELOCATION OF TREES: Greater than 12" diameter up to 24" diameter	EA.	9.0	756.76	6,810.84	6,810.84
580-327-24R	RELOCATION OF TREES: Greater than 24" diameter up to 36" diameter	EA.	5.0	972.97	4,864.85	4,864.85
580-327-25R	RELOCATION OF TREES: Greater than 36" diameter up to 54" diameter	EA.	3.0	1,297.30	3,891.90	3,891.90
583-7-0	WHITE CRAPE MYRTLE[(Lagerstroemia Indica) (8' to 10' overall ht.) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	EA.	100.0	189.19	18,919.00	18,919.00
620-1-1	GROUNDING ELECTRODE	L.F.	60.0	15.68	940.80	940.80
630-1-13D	CONDUIT (F & I) (Under pavement)	L.F.	2,571.0	19.46	50,031.66	50,031.66
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	100.0	2.16	216.00	216.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	1.0	3,621.62	3,621.62	3,621.62
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	64.0	486.49	31,135.36	31,135.36

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Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
639-1-11A	ELECTRICAL POWER SERVICE (SIGNALS) (Overhead) (Furnish by power Company)	AS.	1.0	1,405.41	1,405.41	1,405.41
639-2-1G	ELECTRICAL SERVICE WIRE	L.F.	572.0	1.06	606.32	606.32
649-440	MAST ARM ASSEMBLY (SPECIAL DESIGN)	AS.	4.0	12,735.14	50,940.56	50,940.56
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.0	1,351.35	2,702.70	2,702.70
650-51-311A	TRAFFIC SIGNAL, (F&I) 1-Way, 3 Section, 12" Std. Aluminum Complete w/Horizontal Mounting Bracket and Lamps(LED)	AS.	6.0	815.14	4,890.84	4,890.84
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	8.0	810.81	6,486.48	6,486.48
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	4.0	140.54	562.16	562.16
660-2-101	LOOP ASSEMBLY	AS.	24.0	926.49	22,235.76	22,235.76
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.0	270.27	1,081.08	1,081.08
670-5-420	TRAFFIC CONTROLLER ASSEMBLY (Modify) (170)	AS.	1.0	18,486.49	18,486.49	18,486.49
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	8.0	43.24	345.92	345.92
690-33-1A	POLE REMOVAL-DEEP (Direct burial)	EA	4.0	918.92	3,675.68	3,675.68
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	4.0	549.19	2,196.76	2,196.76
690-90	REMOVE CABLE AND CONDUIT	P.I.	1.0	540.54	540.54	540.54
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	1.0	843.24	843.24	843.24
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.0	2,286.49	9,145.96	9,145.96
700-10	GROUND STREET SIGN (Relocate)	EA	14.0	54.05	756.70	756.70
700-20-4	SINGLE POST SIGN (Relocate)	AS.	4.0	194.59	778.36	778.36
700-20-6	SINGLE POST SIGN (Remove)	AS.	120.0	37.84	4,540.80	4,540.80
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	446.0	200.00	89,200.00	89,200.00
700-48-58	SIGN PANELS (Replace) (15 or <)	EA.	1.0	73.51	73.51	73.51

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Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	1,428.0	3.78	5,397.84	5,397.84
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	25,760.0	0.59	15,198.40	15,198.40
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	8,078.0	1.89	15,267.42	15,267.42
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	86.0	2.27	195.22	195.22
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	1,144.0	3.35	3,832.40	3,832.40
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,056.0	0.61	644.16	644.16
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	24.0	1.89	45.36	45.36
711-11-160	THERMOPLASTIC (White) (Message)	EA.	7.0	118.92	832.44	832.44
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	64.0	70.27	4,497.28	4,497.28
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	18,716.0	0.59	11,042.44	11,042.44
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	936.0	2.27	2,124.72	2,124.72
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	1,330.0	0.53	704.90	704.90
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	18.0	1.89	34.02	34.02
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,855.0	0.92	24,706.60	24,706.60
715-1-13	LIGHTING - CONDUCTORS (F&) (No. 4 to No. 2)	L.F.	14,685.0	1.14	16,740.90	16,740.90
715-2-215	CONDUIT (2" PVC-Schedule 40) (Underpavement)	L.F.	112.0	27.03	3,027.36	3,027.36
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	11,767.0	10.81	127,201.27	127,201.27
715-2-115C	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	16.0	2.16	34.56	34.56
715-4-400	LIGHT POLE COMPLETE (Relocate)	EA.	2.0	972.97	1,945.94	1,945.94
715-4-600	LIGHT POLE COMPLETE (Remove)	EA.	48.0	194.59	9,340.32	9,340.32
715-5-50	LUMINAIRE & BRACKET ARM (Remove)	EA.	24.0	97.30	2,335.20	2,335.20

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Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	2.0	4,540.54	9,081.08	9,081.08
715-14-12A	PULLBOX, SIDEWALK	EA.	174.0	486.49	84,649.26	84,649.26
715-1B	GROUNDING ELECTRODE	EA	8.0	15.68	125.44	125.44
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	122.0	1,187.03	144,817.66	144,817.66
715-511-130A	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	EA.	122.0	9,081.08	1,107,891.76	1,107,891.76
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	747,488.99	747,488.99	747,488.99
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	149,497.80	149,497.80	149,497.80
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	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.0	100,000.00	100,000.00	100,000.00

System Calculated Total: $8,517,326.67

Contractor's Bid Items Total: $8,517,308.67

Submitted Total From Contractor: $8,517,326.67

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Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity			
5WS1-A	Night Differential for Milling	P.N.	5.0	2,941.00	14,705.00	14,705.00
6WS1-A	Night Differential for Resurfacing	P.N.	5.0	2,941.00	14,705.00	14,705.00
102-3A	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	C.Y.	37.0	89.00	3,293.00	3,293.00
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.0	119.00	1,190.00	1,190.00
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	10,000.0	25.00	250,000.00	250,000.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	300,000.0	0.22	66,000.00	66,000.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	36,500.0	0.52	18,980.00	18,980.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	2,400.0	43.00	103,200.00	103,200.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	21,120.0	0.50	10,560.00	10,560.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	2,000.0	21.00	*42.00*	*42,000.00*
102-60A	WORK ZONE SIGNS	EA/DAY	73,000.0	0.32	23,360.00	23,360.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	2,000.0	9.50	19,000.00	19,000.00
104-13-1	STAKED SILT FENCE (TYPE III)	L.F.	41,713.0	1.00	41,713.00	41,713.00
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	3,432.0	5.00	17,160.00	17,160.00
104-11A	FLOATING TURBIDITY BARRIER	L.F.	154.0	18.50	2,849.00	2,849.00
110-1-1B	CLEARING AND GRUBBING	L.S.	1.0	353,000.00	353,000.00	353,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	37.0	245.00	9,065.00	9,065.00
110-4M	REMOVAL OF CBS WALL INCLUDING FOUNDATION AND ORNAMENTAL IRON WORK	L.F.	68.0	4.00	272.00	272.00

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Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity			
119-01A	DRIVEWAY RESTORATION (Specialty pavers, tile, stamped concrete, etc., includes restoration of base as needed and/or conc. headers)	S.Y.	331.0	17.00	5,627.00	5,627.00
120-1	REGULAR EXCAVATION	C.Y.	15,390.0	5.60	86,184.00	86,184.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	1,881.0	2.00	3,762.00	3,762.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	66,647.0	1.75	116,632.25	116,632.25
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	58,033.0	11.75	681,887.75	681,887.75
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	5,990.0	10.50	62,895.00	62,895.00
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	6,989.0	2.00	13,978.00	13,978.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	6,388.0	100.00	638,800.00	638,800.00
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	330.0	102.00	33,660.00	33,660.00
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	3,401.0	100.00	340,100.00	340,100.00
337-7-32	ASPHALTIC CONCRETE FRICTION COURSE (Traffic C, FC 9.5, Rubber)	TON	179.0	102.00	18,258.00	18,258.00
351-1	COLORING OF CONCRETE -(SEE SPECIAL PROVISIONS)	S.Y.	163.0	106.00	17,278.00	17,278.00
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.	1,950.0	24.00	46,800.00	46,800.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	100.0	157.00	15,700.00	15,700.00
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.	110.0	763.00	83,930.00	83,930.00
422-6	ADJUSTMENT/RELOCATE WATER METER BOXES (MDWS ONLY)	EA.	99.0	180.00	17,820.00	17,820.00
425-1-201	INLETS (Curb) Type (P-9) (< 10')	EA.	1.0	1,622.00	1,622.00	1,622.00

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Project No: 20060469

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Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity			
425-1-211	INLET (CURB) (TYPE P-10 < 10')	EA.	1.0	1,705.00	1,705.00	1,705.00
425-1-331	INLET CURB (Type P-3)	EA.	10.0	1,072.00	10,720.00	10,720.00
425-1-341	INLETS (CURB) TYPE P-4< 10'	EA.	9.0	1,252.00	11,268.00	11,268.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	71.0	2,602.00	184,742.00	184,742.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	1.0	2,607.00	2,607.00	2,607.00
425-1-355	INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] (PARTIAL)	EA.	3.0	1,503.00	4,509.00	4,509.00
425-1-359	INLETS (CURB) (TYPE P-5)(W/BAFFLE)	EA.	8.0	2,885.00	23,080.00	23,080.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	6.0	3,118.00	18,708.00	18,708.00
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	1.0	3,483.00	3,483.00	3,483.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	13.0	2,582.00	33,566.00	33,566.00
425-1-452	INLET (Curb) Type J-5 (>10')	EA	2.0	5,174.00	10,348.00	10,348.00
425-1-461	INLET CURB (TYPE J-6)	EA.	1.0	4,120.00	4,120.00	4,120.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	2.0	5,562.00	11,124.00	11,124.00
425-1-671	INLET, TYPE P-11	EA.	2.0	3,823.00	7,646.00	7,646.00
425-1-901	INLETS (CURB)(TYPE P-11)	EA.	1.0	2,657.00	2,657.00	2,657.00
425-1-312C	INLETS (Curb) (Type P -11) < 10' with Baffle	EA.	4.0	2,413.00	9,652.00	9,652.00
425-1-341B	INLETS (Curb) (Type P-4) <10' with Baffle	EA.	2.0	1,688.00	3,376.00	3,376.00
425-1-353A	INLET (Type P-5) (>10') (w/Baffle)	EA	1.0	3,039.00	3,039.00	3,039.00
425-1-361A	INLET (CURB) TYPE P-6 (WITH BAFFLE)	EA.	1.0	3,663.00	3,663.00	3,663.00
425-1-363A	INLET (Type P-6) (>10') (w/Baffle)	EA	1.0	3,809.00	3,809.00	3,809.00
425-1-431A	INLETS (CURB TYPE J-3)(<10')	EA.	2.0	3,050.00	6,100.00	6,100.00
425-1-451A	INLETS [(CURB) (TYPE J-5) (Including baffles & weirs)	EA.	2.0	7,087.00	14,174.00	14,174.00
425-1-453A	INLET CURB (Type J-5 w/Baffle) > 10'	EA.	4.0	7,257.00	29,028.00	29,028.00

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Item No	Description	Unit	Quantity			
425-1-461A	INLET (CURB) (TYPE J-6) (WITH BAFFLE)	EA.	1.0	5,989.00	5,989.00	5,989.00
425-1-461B	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	EA.	2.0	6,540.00	13,080.00	13,080.00
425-1-903A	INLET CURB TYPE P-11<10'	EA.	19.0	2,082.00	39,558.00	39,558.00
425-2-041	MANHOLE P-7<10'	EA.	40.0	1,947.00	77,880.00	77,880.00
425-2-42	MANHOLE (TYPE "P-7T")	EA.	11.0	2,935.00	32,285.00	32,285.00
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	39.0	898.00	35,022.00	35,022.00
425-2-63	MANHOLES (P-8)(partial)	EA.	2.0	898.00	1,796.00	1,796.00
425-2-42C	MANHOLES (P-7) (>10')	EA	2.0	2,935.00	5,870.00	5,870.00
425-2-71A	MANHOLE TYPE J-7T < 10'	EA.	3.0	2,828.00	8,484.00	8,484.00
425-2-721	MANHOLE (J-7T) WITH BAFFLE)	EA.	1.0	3,556.00	3,556.00	3,556.00
425-2-72C	MANHOLE J-7, (>10')	EA.	2.0	3,556.00	7,112.00	7,112.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	13.0	245.00	3,185.00	3,185.00
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.	66.0	191.00	12,606.00	12,606.00
425-5B	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	46.0	250.00	11,500.00	11,500.00
425-79	CORE AND TIE TO EXIST. DRAINAGE STRUCTURES. (Any pipe size hole opening)(Including mortar seal)] (This item is contingent upon field conditions and may be increased, decreased or eliminated by the engineer)	EA.	3.0	490.00	1,470.00	1,470.00
425-73B	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS	EA.	6.0	1,427.00	8,562.00	8,562.00
430-94-1	DESILT PIPE (0 TO 24")	L.F.	2,022.0	2.00	4,044.00	4,044.00

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Item No	Description	Unit	Quantity			
430-94-2	DESILT PIPE (25" TO 36")	L.F.	2,971.0	2.00	5,942.00	5,942.00
430-94-3	DESILT PIPE (37" TO 48")	L.F.	298.0	3.00	894.00	894.00
430-171-117	PIPE CULVERT - 6" Diameter	L.F.	3.0	26.00	78.00	78.00
430-171-121	PIPE CULVERT - 12" Diameter	L.F.	14.0	23.00	322.00	322.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	4,470.0	25.00	111,750.00	111,750.00
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	299.0	16.00	4,784.00	4,784.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	3,872.0	21.00	81,312.00	81,312.00
430-171-133	PIPE CULVERT 30" DIAMETER	L.F.	489.0	31.00	15,159.00	15,159.00
430-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	550.0	35.00	19,250.00	19,250.00
430-171-140	PIPE CULVERT - 42" DIAMETER	L.F.	7.0	51.00	357.00	357.00
430-171-225	PIPE CULVERT OPTIONAL MATERIAL (Elliptical) (18")	L.F.	69.0	28.00	1,932.00	1,932.00
430-171-238	PIPE CULVERT OPTIONAL MATERIAL (Elliptical) (36")	L.F.	46.0	100.00	4,600.00	4,600.00
443-70-8	EXFILTRATION DRAIN	L.F.	68.0	104.00	7,072.00	7,072.00
443-70-6E	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	2,981.0	130.00	387,530.00	387,530.00
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	550.0	32.00	17,600.00	17,600.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	24,848.0	15.00	372,720.00	372,720.00
520-2-2	CONCRETE CURB (Type "B")	L.F.	2,204.0	13.00	28,652.00	28,652.00
520-2-4A	CONCRETE CURB (Type "D")	L.F.	276.0	11.00	3,036.00	3,036.00
520-3D	VALLEY GUTTER, CONCRETE	L.F.	128.0	12.00	1,536.00	1,536.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	14,797.0	24.00	355,128.00	355,128.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	6,648.0	31.00	206,088.00	206,088.00

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Item No	Description	Unit	Quantity			
526-1-1A	PAVERS, ARCHITECTURAL (Roadway)	S.Y.	265.0	58.00	15,370.00	15,370.00
550-5	RELOCATE EXISTING FENCE	L.F.	100.0	2.00	200.00	200.00
550-10-228	FENCING (Type B) (5.1' to 6' Height) (Reset existing)	L.F.	100.0	2.00	200.00	200.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	18,205.0	2.00	36,410.00	36,410.00
580-322-6	TREE REMOVAL AND DISPOSAL (36" to 55" Dia.)	EA	3.0	218.00	654.00	654.00
580-322-2A	TREE REMOVAL AND DISPOSAL (6" to 12" Dia.)	EA.	113.0	87.00	9,831.00	9,831.00
580-322-4A	TREE REMOVAL AND DISPOSAL (12" TO 24")	EA	77.0	272.00	20,944.00	20,944.00
580-322-5A	TREE REMOVAL AND DISPOSAL (24" to 36" Dia.)	EA	22.0	300.00	6,600.00	6,600.00
580-327-4C	TREE REMOVAL (Greater than 55" Diameter)	EA.	5.0	398.00	1,990.00	1,990.00
580-327-21R	RELOCATION OF TREES: Greater than 6" diameter up to 12" diameter	EA.	74.0	131.00	9,694.00	9,694.00
580-327-23R	RELOCATION OF TREES: Greater than 12" diameter up to 24" diameter	EA.	9.0	218.00	1,962.00	1,962.00
580-327-24R	RELOCATION OF TREES: Greater than 24" diameter up to 36" diameter	EA.	5.0	272.00	1,360.00	1,360.00
580-327-25R	RELOCATION OF TREES: Greater than 36" diameter up to 54" diameter	EA.	3.0	327.00	981.00	981.00
583-7-0	WHITE CRAPE MYRTLE[(Lagerstroemia Indica) (8' to 10' overall ht.) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	EA.	100.0	8.00	800.00	800.00
620-1-1	GROUNDING ELECTRODE	L.F.	60.0	5.00	300.00	300.00
630-1-13D	CONDUIT (F & I) (Under pavement)	L.F.	2,571.0	14.00	35,994.00	35,994.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	100.0	2.00	200.00	200.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	1.0	3,812.00	3,812.00	3,812.00
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	64.0	327.00	20,928.00	20,928.00

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Item No	Description	Unit	Quantity			
639-1-11A	ELECTRICAL POWER SERVICE (SIGNALS) (Overhead) (Furnish by power Company)	AS.	1.0	1,634.00	1,634.00	1,634.00
639-2-1G	ELECTRICAL SERVICE WIRE	L.F.	572.0	2.00	1,144.00	1,144.00
649-440	MAST ARM ASSEMBLY (SPECIAL DESIGN)	AS.	4.0	27,226.00	108,904.00	108,904.00
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.0	1,198.00	2,396.00	2,396.00
650-51-311A	TRAFFIC SIGNAL, (F&I) 1-Way, 3 Section, 12" Std. Aluminum Complete w/Horizontal Mounting Bracket and Lamps(LED)	AS.	6.0	980.00	5,880.00	5,880.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	8.0	763.00	6,104.00	6,104.00
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	4.0	436.00	1,744.00	1,744.00
660-2-101	LOOP ASSEMBLY	AS.	24.0	1,035.00	24,840.00	24,840.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.0	436.00	1,744.00	1,744.00
670-5-420	TRAFFIC CONTROLLER ASSEMBLY (Modify) (170)	AS.	1.0	599.00	599.00	599.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	8.0	22.00	176.00	176.00
690-33-1A	POLE REMOVAL-DEEP (Direct burial)	EA	4.0	545.00	2,180.00	2,180.00
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	4.0	545.00	2,180.00	2,180.00
690-90	REMOVE CABLE AND CONDUIT	P.I.	1.0	163.00	163.00	163.00
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	1.0	218.00	218.00	218.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.0	2,723.00	10,892.00	10,892.00
700-10	GROUND STREET SIGN (Relocate)	EA	14.0	190.00	2,660.00	2,660.00
700-20-4	SINGLE POST SIGN (Relocate)	AS.	4.0	190.00	760.00	760.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	120.0	33.00	3,960.00	3,960.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	446.0	321.00	143,166.00	143,166.00
700-48-58	SIGN PANELS (Replace) (15 or <)	EA.	1.0	326.00	326.00	326.00

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Item No	Description	Unit	Quantity			
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	1,428.0	6.00	8,568.00	8,568.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	25,760.0	0.80	20,608.00	20,608.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	8,078.0	2.50	20,195.00	20,195.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	86.0	3.00	258.00	258.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	1,144.0	5.00	5,720.00	5,720.00
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,056.0	1.00	1,056.00	1,056.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	24.0	2.25	54.00	54.00
711-11-160	THERMOPLASTIC (White) (Message)	EA.	7.0	130.00	910.00	910.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	64.0	76.00	4,864.00	4,864.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	18,716.0	1.00	18,716.00	18,716.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	936.0	3.25	3,042.00	3,042.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	1,330.0	0.80	1,064.00	1,064.00
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	18.0	2.00	36.00	36.00
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,855.0	1.00	26,855.00	26,855.00
715-1-13	LIGHTING - CONDUCTORS (F&) (No. 4 to No. 2)	L.F.	14,685.0	1.20	17,622.00	17,622.00
715-2-215	CONDUIT (2" PVC-Schedule 40) (Underpavement)	L.F.	112.0	14.00	1,568.00	1,568.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	11,767.0	3.00	35,301.00	35,301.00
715-2-115C	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	16.0	2.00	32.00	32.00
715-4-400	LIGHT POLE COMPLETE (Relocate)	EA.	2.0	1,099.00	2,198.00	2,198.00
715-4-600	LIGHT POLE COMPLETE (Remove)	EA.	48.0	218.00	10,464.00	10,464.00
715-5-50	LUMINAIRE & BRACKET ARM (Remove)	EA.	24.0	109.00	2,616.00	2,616.00

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Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	2.0	9,802.00	19,604.00	19,604.00
715-14-12A	PULLBOX, SIDEWALK	EA.	174.0	327.00	56,898.00	56,898.00
715-1B	GROUNDING ELECTRODE	EA	8.0	54.00	432.00	432.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	122.0	1,090.00	132,980.00	132,980.00
715-511-130A	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	EA.	122.0	9,801.00	1,195,722.00	1,195,722.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	755,413.40	*751,217.60*	*755,413.40*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	150,243.52	150,243.52	150,243.52
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	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.0	100,000.00	100,000.00	100,000.00

System Calculated Total: $8,605,240.92

Contractor's Bid Items Total: $8,559,087.12

Submitted Total From Contractor: $8,559,087.12

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Project No: 20060469

Bid Open Date: 04/08/2009

Name: AMERICAN ENGINEERING & DEVELOPMENT CORP.

Address: 11765 W. OKEECHOBEE ROAD

City/ST/Zip: HIALEAH GARDENS/FL/33018

Item No	Description	Unit	Quantity			
5WS1-A	Night Differential for Milling	P.N.	5.0	1,015.49	5,077.45	5,077.45
6WS1-A	Night Differential for Resurfacing	P.N.	5.0	1,015.49	5,077.45	5,077.45
102-3A	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	C.Y.	37.0	40.28	1,490.36	1,490.36
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.0	22.34	223.40	223.40
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	10,000.0	15.03	150,300.00	150,300.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	300,000.0	0.12	36,000.00	36,000.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	36,500.0	0.41	14,965.00	14,965.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	2,400.0	7.11	17,064.00	17,064.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	21,120.0	0.22	4,646.40	4,646.40
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	2,000.0	15.23	30,460.00	30,460.00
102-60A	WORK ZONE SIGNS	EA/DAY	73,000.0	0.21	15,330.00	15,330.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	2,000.0	6.09	12,180.00	12,180.00
104-13-1	STAKED SILT FENCE (TYPE III)	L.F.	41,713.0	1.07	44,632.91	44,632.91
104-16	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	3,432.0	6.60	22,651.20	22,651.20
104-11A	FLOATING TURBIDITY BARRIER	L.F.	154.0	14.00	2,156.00	2,156.00
110-1-1B	CLEARING AND GRUBBING	L.S.	1.0	226,442.00	226,442.00	226,442.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	37.0	315.00	11,655.00	11,655.00
110-4M	REMOVAL OF CBS WALL INCLUDING FOUNDATION AND ORNAMENTAL IRON WORK	L.F.	68.0	19.01	1,292.68	1,292.68

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Project No: 20060469

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Address: 11765 W. OKEECHOBEE ROAD

City/ST/Zip: HIALEAH GARDENS/FL/33018

Item No	Description	Unit	Quantity			
119-01A	DRIVEWAY RESTORATION (Specialty pavers, tile, stamped concrete, etc., includes restoration of base as needed and/or conc. headers)	S.Y.	331.0	75.00	24,825.00	24,825.00
120-1	REGULAR EXCAVATION	C.Y.	15,390.0	3.40	52,326.00	52,326.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	1,881.0	3.97	7,467.57	7,467.57
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	66,647.0	2.59	172,615.73	172,615.73
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	58,033.0	10.15	589,034.95	589,034.95
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	5,990.0	8.65	51,813.50	51,813.50
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	6,989.0	2.03	14,187.67	14,187.67
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	6,388.0	89.36	570,831.68	570,831.68
331-3-34	TYPE S-3 ASPHALTIC CONCRETE (1")	TON	330.0	101.55	33,511.50	33,511.50
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	3,401.0	91.39	310,817.39	310,817.39
337-7-32	ASPHALTIC CONCRETE FRICTION COURSE (Traffic C, FC 9.5, Rubber)	TON	179.0	91.39	16,358.81	16,358.81
351-1	COLORING OF CONCRETE -(SEE SPECIAL PROVISIONS)	S.Y.	163.0	19.04	3,103.52	3,103.52
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.	1,950.0	20.31	39,604.50	39,604.50
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	100.0	228.49	22,849.00	22,849.00
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.	110.0	300.00	33,000.00	33,000.00
422-6	ADJUSTMENT/RELOCATE WATER METER BOXES (MDWS ONLY)	EA.	99.0	360.00	35,640.00	35,640.00
425-1-201	INLETS (Curb) Type (P-9) (< 10')	EA.	1.0	2,400.00	2,400.00	2,400.00

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Item No	Description	Unit	Quantity			
425-1-211	INLET (CURB) (TYPE P-10 < 10')	EA.	1.0	2,400.00	2,400.00	2,400.00
425-1-331	INLET CURB (Type P-3)	EA.	10.0	4,200.00	42,000.00	42,000.00
425-1-341	INLETS (CURB) TYPE P-4< 10'	EA.	9.0	4,200.00	37,800.00	37,800.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	71.0	2,950.00	209,450.00	209,450.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	1.0	3,700.00	3,700.00	3,700.00
425-1-355	INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] (PARTIAL)	EA.	3.0	1,900.00	5,700.00	5,700.00
425-1-359	INLETS (CURB) (TYPE P-5)(W/BAFFLE)	EA.	8.0	3,300.00	26,400.00	26,400.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	6.0	3,200.00	19,200.00	19,200.00
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	1.0	4,200.00	4,200.00	4,200.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	13.0	4,100.00	53,300.00	53,300.00
425-1-452	INLET (Curb) Type J-5 (>10')	EA	2.0	5,700.00	11,400.00	11,400.00
425-1-461	INLET CURB (TYPE J-6)	EA.	1.0	4,700.00	4,700.00	4,700.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	2.0	4,900.00	9,800.00	9,800.00
425-1-671	INLET, TYPE P-11	EA.	2.0	3,500.00	7,000.00	7,000.00
425-1-901	INLETS (CURB)(TYPE P-11)	EA.	1.0	3,600.00	3,600.00	3,600.00
425-1-312C	INLETS (Curb) (Type P -11) < 10' with Baffle	EA.	4.0	3,200.00	12,800.00	12,800.00
425-1-341B	INLETS (Curb) (Type P-4) <10' with Baffle	EA.	2.0	4,600.00	9,200.00	9,200.00
425-1-353A	INLET (Type P-5) (>10') (w/Baffle)	EA	1.0	3,900.00	3,900.00	3,900.00
425-1-361A	INLET (CURB) TYPE P-6 (WITH BAFFLE)	EA.	1.0	3,700.00	3,700.00	3,700.00
425-1-363A	INLET (Type P-6) (>10') (w/Baffle)	EA	1.0	5,000.00	5,000.00	5,000.00
425-1-431A	INLETS (CURB TYPE J-3)(<10')	EA.	2.0	3,400.00	6,800.00	6,800.00
425-1-451A	INLETS [(CURB) (TYPE J-5) (Including baffles & weirs)	EA.	2.0	5,500.00	11,000.00	11,000.00
425-1-453A	INLET CURB (Type J-5 w/Baffle) > 10'	EA.	4.0	8,200.00	32,800.00	32,800.00

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Item No	Description	Unit	Quantity			
425-1-461A	INLET (CURB) (TYPE J-6) (WITH BAFFLE)	EA.	1.0	8,000.00	8,000.00	8,000.00
425-1-461B	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	EA.	2.0	8,400.00	16,800.00	16,800.00
425-1-903A	INLET CURB TYPE P-11<10'	EA.	19.0	2,700.00	51,300.00	51,300.00
425-2-041	MANHOLE P-7<10'	EA.	40.0	2,600.00	104,000.00	104,000.00
425-2-42	MANHOLE (TYPE "P-7T")	EA.	11.0	3,300.00	36,300.00	36,300.00
425-2-43	MANHOLES (TYPE P-7) (PARTIAL)	EA.	39.0	1,200.00	46,800.00	46,800.00
425-2-63	MANHOLES (P-8)(partial)	EA.	2.0	1,200.00	2,400.00	2,400.00
425-2-42C	MANHOLES (P-7) (>10')	EA	2.0	3,900.00	7,800.00	7,800.00
425-2-71A	MANHOLE TYPE J-7T < 10'	EA.	3.0	3,200.00	9,600.00	9,600.00
425-2-721	MANHOLE (J-7T) WITH BAFFLE)	EA.	1.0	4,500.00	4,500.00	4,500.00
425-2-72C	MANHOLE J-7, (>10')	EA.	2.0	4,100.00	8,200.00	8,200.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	13.0	360.00	4,680.00	4,680.00
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.	66.0	300.00	19,800.00	19,800.00
425-5B	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	46.0	360.00	16,560.00	16,560.00
425-79	CORE AND TIE TO EXIST. DRAINAGE STRUCTURES. (Any pipe size hole opening)(Including mortar seal)] (This item is contingent upon field conditions and may be increased, decreased or eliminated by the engineer)	EA.	3.0	2,000.00	6,000.00	6,000.00
425-73B	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS	EA.	6.0	1,400.00	8,400.00	8,400.00
430-94-1	DESILT PIPE (0 TO 24")	L.F.	2,022.0	4.00	8,088.00	8,088.00

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Item No	Description	Unit	Quantity			
430-94-2	DESILT PIPE (25" TO 36")	L.F.	2,971.0	5.00	14,855.00	14,855.00
430-94-3	DESILT PIPE (37" TO 48")	L.F.	298.0	17.00	5,066.00	5,066.00
430-171-117	PIPE CULVERT - 6" Diameter	L.F.	3.0	90.00	270.00	270.00
430-171-121	PIPE CULVERT - 12" Diameter	L.F.	14.0	37.00	518.00	518.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	4,470.0	49.00	219,030.00	219,030.00
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	299.0	49.00	14,651.00	14,651.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	3,872.0	50.00	193,600.00	193,600.00
430-171-133	PIPE CULVERT 30" DIAMETER	L.F.	489.0	70.00	34,230.00	34,230.00
430-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	550.0	82.00	45,100.00	45,100.00
430-171-140	PIPE CULVERT - 42" DIAMETER	L.F.	7.0	250.00	1,750.00	1,750.00
430-171-225	PIPE CULVERT OPTIONAL MATERIAL (Elliptical) (18")	L.F.	69.0	68.00	*4,962.00*	*4,692.00*
430-171-238	PIPE CULVERT OPTIONAL MATERIAL (Elliptical) (36")	L.F.	46.0	149.00	6,854.00	6,854.00
443-70-8	EXFILTRATION DRAIN	L.F.	68.0	150.00	10,200.00	10,200.00
443-70-6E	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	2,981.0	119.00	354,739.00	354,739.00
515-1-2A	PIPE HANDRAIL - GUIDERAIL (Aluminum)	L.F.	550.0	76.50	42,075.00	42,075.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	24,848.0	13.14	326,502.72	326,502.72
520-2-2	CONCRETE CURB (Type "B")	L.F.	2,204.0	14.90	32,839.60	32,839.60
520-2-4A	CONCRETE CURB (Type "D")	L.F.	276.0	12.16	3,356.16	3,356.16
520-3D	VALLEY GUTTER, CONCRETE	L.F.	128.0	12.14	1,553.92	1,553.92
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	14,797.0	33.37	493,775.89	493,775.89
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	6,648.0	34.05	226,364.40	226,364.40

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Item No	Description	Unit	Quantity			
526-1-1A	PAVERS, ARCHITECTURAL (Roadway)	S.Y.	265.0	32.16	8,522.40	8,522.40
550-5	RELOCATE EXISTING FENCE	L.F.	100.0	38.41	3,841.00	3,841.00
550-10-228	FENCING (Type B) (5.1' to 6' Height) (Reset existing)	L.F.	100.0	38.41	3,841.00	3,841.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	18,205.0	1.84	33,497.20	33,497.20
580-322-6	TREE REMOVAL AND DISPOSAL (36" to 55" Dia.)	EA	3.0	642.81	1,928.43	1,928.43
580-322-2A	TREE REMOVAL AND DISPOSAL (6" to 12" Dia.)	EA.	113.0	180.76	20,425.88	20,425.88
580-322-4A	TREE REMOVAL AND DISPOSAL (12" TO 24")	EA	77.0	373.70	28,774.90	28,774.90
580-322-5A	TREE REMOVAL AND DISPOSAL (24" to 36" Dia.)	EA	22.0	580.86	12,778.92	12,778.92
580-327-4C	TREE REMOVAL (Greater than 55" Diameter)	EA.	5.0	1,624.78	8,123.90	8,123.90
580-327-21R	RELOCATION OF TREES: Greater than 6" diameter up to 12" diameter	EA.	74.0	739.28	54,706.72	54,706.72
580-327-23R	RELOCATION OF TREES: Greater than 12" diameter up to 24" diameter	EA.	9.0	1,650.17	14,851.53	14,851.53
580-327-24R	RELOCATION OF TREES: Greater than 24" diameter up to 36" diameter	EA.	5.0	3,351.12	16,755.60	16,755.60
580-327-25R	RELOCATION OF TREES: Greater than 36" diameter up to 54" diameter	EA.	3.0	5,889.84	17,669.52	17,669.52
583-7-0	WHITE CRAPE MYRTLE[(Lagerstroemia Indica) (8' to 10' overall ht.) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	EA.	100.0	375.73	37,573.00	37,573.00
620-1-1	GROUNDING ELECTRODE	L.F.	60.0	14.62	877.20	877.20
630-1-13D	CONDUIT (F & I) (Under pavement)	L.F.	2,571.0	13.60	34,965.60	34,965.60
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	100.0	2.43	243.00	243.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	1.0	3,579.39	3,579.39	3,579.39
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	64.0	329.82	21,108.48	21,108.48

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Item No	Description	Unit	Quantity			
639-1-11A	ELECTRICAL POWER SERVICE (SIGNALS) (Overhead) (Furnish by power Company)	AS.	1.0	1,548.41	1,548.41	1,548.41
639-2-1G	ELECTRICAL SERVICE WIRE	L.F.	572.0	2.43	1,389.96	1,389.96
649-440	MAST ARM ASSEMBLY (SPECIAL DESIGN)	AS.	4.0	25,412.43	101,649.72	101,649.72
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	2.0	1,142.22	2,284.44	2,284.44
650-51-311A	TRAFFIC SIGNAL, (F&I) 1-Way, 3 Section, 12" Std. Aluminum Complete w/Horizontal Mounting Bracket and Lamps(LED)	AS.	6.0	939.12	5,634.72	5,634.72
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	8.0	736.02	5,888.16	5,888.16
660-1-109B	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	EA	4.0	431.37	1,725.48	1,725.48
660-2-101	LOOP ASSEMBLY	AS.	24.0	989.89	23,757.36	23,757.36
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.0	431.37	1,725.48	1,725.48
670-5-420	TRAFFIC CONTROLLER ASSEMBLY (Modify) (170)	AS.	1.0	583.69	583.69	583.69
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	8.0	26.61	212.88	212.88
690-33-1A	POLE REMOVAL-DEEP (Direct burial)	EA	4.0	514.04	2,056.16	2,056.16
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	4.0	514.04	2,056.16	2,056.16
690-90	REMOVE CABLE AND CONDUIT	P.I.	1.0	177.50	177.50	177.50
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	1.0	228.27	228.27	228.27
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.0	2,563.90	10,255.60	10,255.60
700-10	GROUND STREET SIGN (Relocate)	EA	14.0	101.55	1,421.70	1,421.70
700-20-4	SINGLE POST SIGN (Relocate)	AS.	4.0	101.55	406.20	406.20
700-20-6	SINGLE POST SIGN (Remove)	AS.	120.0	25.39	3,046.80	3,046.80
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	446.0	187.87	83,790.02	83,790.02
700-48-58	SIGN PANELS (Replace) (15 or <)	EA.	1.0	69.05	69.05	69.05

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Item No	Description	Unit	Quantity			
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	1,428.0	3.26	4,655.28	4,655.28
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	25,760.0	0.54	13,910.40	13,910.40
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	8,078.0	1.22	9,855.16	9,855.16
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	86.0	1.83	157.38	157.38
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	1,144.0	3.05	3,489.20	3,489.20
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1,056.0	0.57	601.92	601.92
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	24.0	0.71	17.04	17.04
711-11-160	THERMOPLASTIC (White) (Message)	EA.	7.0	96.47	675.29	675.29
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	64.0	40.62	2,599.68	2,599.68
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	18,716.0	0.61	11,416.76	11,416.76
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	936.0	1.83	1,712.88	1,712.88
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	1,330.0	0.50	665.00	665.00
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	18.0	0.76	13.68	13.68
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	26,855.0	1.32	35,448.60	35,448.60
715-1-13	LIGHTING - CONDUCTORS (F&) (No. 4 to No. 2)	L.F.	14,685.0	1.52	22,321.20	22,321.20
715-2-215	CONDUIT (2" PVC-Schedule 40) (Underpavement)	L.F.	112.0	13.61	1,524.32	1,524.32
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	11,767.0	3.35	39,419.45	39,419.45
715-2-115C	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	16.0	2.41	38.56	38.56
715-4-400	LIGHT POLE COMPLETE (Relocate)	EA.	2.0	1,040.67	2,081.34	2,081.34
715-4-600	LIGHT POLE COMPLETE (Remove)	EA.	48.0	203.10	9,748.80	9,748.80
715-5-50	LUMINAIRE & BRACKET ARM (Remove)	EA.	24.0	101.55	2,437.20	2,437.20

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BID TABULATION REPORT
April 17, 2009 10:37 AM

Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: AMERICAN ENGINEERING & DEVELOPMENT CORP.

Address: 11765 W. OKEECHOBEE ROAD

City/ST/Zip: HIALEAH GARDENS/FL/33018

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	2.0	9,164.59	18,329.18	18,329.18
715-14-12A	PULLBOX, SIDEWALK	EA.	174.0	329.82	57,388.68	57,388.68
715-1B	GROUNDING ELECTRODE	EA	8.0	75.95	607.60	607.60
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	122.0	1,040.67	126,961.74	126,961.74
715-511-130A	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	EA.	122.0	9,164.59	1,118,079.98	1,118,079.98
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	755,725.91	755,725.91	755,725.91
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	151,145.18	151,145.18	151,145.18
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	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.0	100,000.00	100,000.00	100,000.00

System Calculated Total: $8,609,580.20

Contractor's Bid Items Total: $8,609,850.20

Submitted Total From Contractor: $8,609,882.60

BID TABULATION REPORT
June 2, 2009 12:26 PM

Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	2.0	7,300.00	14,600.00	14,600.00
715-14-12A	PULLBOX, SIDEWALK	EA.	174.0	500.00	87,000.00	87,000.00
715-1B	GROUNDING ELECTRODE	EA	8.0	59.00	472.00	472.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	122.0	1,300.00	158,600.00	158,600.00
715-511-130A	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	EA.	122.0	10,200.00	1,244,400.00	1,244,400.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	797,527.31	797,527.31	797,527.31
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	159,505.46	159,505.46	159,505.46
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	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.0	100,000.00	100,000.00	100,000.00

System Calculated Total: $9,077,755.87

Contractor's Bid Items Total: $9,077,755.87

Submitted Total From Contractor: $9,077,755.87

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BID TABULATION REPORT
June 2, 2009 12:26 PM

Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	2.0	4,300.00	8,600.00	8,600.00
715-14-12A	PULLBOX, SIDEWALK	EA.	174.0	450.00	78,300.00	78,300.00
715-1B	GROUNDING ELECTRODE	EA	8.0	15.00	120.00	120.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	122.0	1,200.00	146,400.00	146,400.00
715-511-130A	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	EA.	122.0	8,400.00	1,024,800.00	1,024,800.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	824,828.15	824,368.15	824,828.15
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	164,873.63	164,873.63	164,873.63
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	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.0	100,000.00	100,000.00	100,000.00

System Calculated Total: $9,378,373.28

Contractor's Bid Items Total: $9,378,373.28

Submitted Total From Contractor: $9,378,373.28

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BID TABULATION REPORT
June 2, 2009 12:26 PM

Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: DOWNRITE ENGINEERING CORP.

Address: 14241 SW 143 COURT

City/ST/Zip: MIAMI/ FLORIDA/33186

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	2.0	4,900.00	9,800.00	9,800.00
715-14-12A	PULLBOX, SIDEWALK	EA.	174.0	263.42	45,835.08	45,835.08
715-1B	GROUNDING ELECTRODE	EA	8.0	94.11	752.88	752.88
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	122.0	1,394.54	170,133.88	170,133.88
715-511-130A	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	EA.	122.0	10,680.33	1,303,000.26	1,303,000.26
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	832,500.00	832,500.00	832,500.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	166,500.00	166,500.00	166,500.00
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	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.0	100,000.00	100,000.00	100,000.00

System Calculated Total: $9,469,449.70

Contractor's Bid Items Total: $9,469,449.70

Submitted Total From Contractor: $9,469,450.00

BID TABULATION REPORT
June 2, 2009 12:26 PM

Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	2.0	4,200.00	8,400.00	8,400.00
715-14-12A	PULLBOX, SIDEWALK	EA.	174.0	450.00	78,300.00	78,300.00
715-1B	GROUNDING ELECTRODE	EA	8.0	14.50	116.00	116.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	122.0	1,098.00	133,956.00	133,956.00
715-511-130A	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	EA.	122.0	7,900.00	963,800.00	963,800.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	856,245.83	856,893.46	856,245.83
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	171,378.69	171,378.69	171,378.69
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	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.0	100,000.00	100,000.00	100,000.00

System Calculated Total: $9,742,656.77

Contractor's Bid Items Total: $9,742,656.77

Submitted Total From Contractor: $9,742,656.77

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BID TABULATION REPORT
June 2, 2009 12:26 PM

Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	2.0	5,770.00	11,540.00	11,540.00
715-14-12A	PULLBOX, SIDEWALK	EA.	174.0	530.00	93,090.00	92,220.00
715-1B	GROUNDING ELECTRODE	EA	8.0	22.00	176.00	176.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	122.0	1,340.00	163,480.00	163,480.00
715-511-130A	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	EA.	122.0	9,865.00	1,203,530.00	1,203,530.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	868,279.35	867,811.35	868,279.35
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	173,562.27	173,562.27	173,562.27
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	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.0	100,000.00	100,000.00	100,000.00

System Calculated Total: $9,864,937.07

Contractor's Bid Items Total: $9,864,937.07

Submitted Total From Contractor: $9,864,937.07

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BID TABULATION REPORT
June 2, 2009 12:26 PM

Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	2.0	6,800.00	13,600.00	13,600.00
715-14-12A	PULLBOX, SIDEWALK	EA.	174.0	400.00	69,600.00	69,600.00
715-1B	GROUNDING ELECTRODE	EA	8.0	20.00	160.00	160.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	122.0	1,150.00	140,300.00	140,300.00
715-511-130A	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	EA.	122.0	9,950.00	1,213,900.00	1,213,900.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	887,779.92	887,279.92	887,779.92
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	177,455.98	177,455.98	177,455.98
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	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.0	100,000.00	100,000.00	100,000.00

System Calculated Total: $10,087,985.10

Contractor's Bid Items Total: $10,087,985.10

Submitted Total From Contractor: $10,082,985.10

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BID TABULATION REPORT
June 2, 2009 12:26 PM

Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	2.0	6,500.00	13,000.00	13,000.00
715-14-12A	PULLBOX, SIDEWALK	EA.	174.0	375.00	65,250.00	65,250.00
715-1B	GROUNDING ELECTRODE	EA	8.0	19.00	152.00	152.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	122.0	1,100.00	134,200.00	134,200.00
715-511-130A	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	EA.	122.0	9,500.00	1,159,000.00	1,159,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	896,897.92	896,897.92	896,897.92
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	179,379.58	179,379.58	179,379.58
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	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.0	100,000.00	100,000.00	100,000.00

System Calculated Total: $10,190,706.70

Contractor's Bid Items Total: $10,190,706.70

Submitted Total From Contractor: $10,190,706.70

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BID TABULATION REPORT
June 2, 2009 12:26 PM

Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	2.0	6,646.00	13,292.00	13,292.00
715-14-12A	PULLBOX, SIDEWALK	EA.	174.0	450.00	78,300.00	78,300.00
715-1B	GROUNDING ELECTRODE	EA	8.0	50.00	400.00	400.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	122.0	1,175.00	143,350.00	143,350.00
715-511-130A	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	EA.	122.0	10,000.00	1,220,000.00	1,220,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	932,366.86	929,680.52	932,366.86
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	185,936.10	185,936.10	185,936.10
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	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.0	100,000.00	100,000.00	100,000.00

System Calculated Total: $10,578,437.23

Contractor's Bid Items Total: $10,578,437.23

Submitted Total From Contractor: $10,557,871.77

BID TABULATION REPORT
June 2, 2009 12:26 PM

Project Name: SW 62 Avenue from SW 24 Street to NW 7 Street

Project No: 20060469

Bid Open Date: 04/08/2009

Name: H & J ASPHALT, INC.

Address: 4310 N.W. 35 AVE.

City/ST/Zip: MIAMI ,FLORIDA-33142

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	2.0	Not Responsive	19,000.00	19,000.00
715-14-12A	PULLBOX, SIDEWALK	EA.	174.0	Not Responsive	60,900.00	60,900.00
715-1B	GROUNDING ELECTRODE	EA	8.0	Not Responsive	440.00	440.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	122.0	Not Responsive	146,400.00	146,400.00
715-511-130A	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	EA.	122.0	Not Responsive	1,281,000.00	1,281,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	Not Responsive	*955,875.97*	*955,574.29*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	Not Responsive	30,000.00	30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	Not Responsive	191,175.19	191,175.19
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	Not Responsive	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	Not Responsive	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.0	Not Responsive	100,000.00	100,000.00

System Calculated Total: $10,851,280.84

Contractor's Bid Items Total:

Submitted Total From Contractor:

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BID SUMMARY SHEET

PROJECT NUMBER: 20060469

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: April 8, 2009

BID OPENING DATE: April 10, 2009

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvements along SW 62 Avenue from SW 24 Street to NW 7 Street within Commission district 6

COST ESTIMATE: $10,916,273.00

CSBE CONTRACT MEASURE: 22% CSBE Goal

COMMUNITY WORKFORCE PROGRAM: 10% Goal

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 4

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
ABK Construction, Inc. 305-233-2810				
A.B.S., Corp. 305-889-7785				
Acosta Tractors, Inc. 305-556-0473			7,474,889.88	
American Engineering & Devp. Corp. 305-825-9800			7,557,259.11	
Astaldi Construction Corp. 954-423-8766				
Budget Construction Co. Inc. 305-883-9878				
Central Florida Equipment Rentals 305-888-3344			8,243,681.50	
Community Asphalt 305-829-0700			8,568,934.62	

BID SUMMARY SHEET

PROJECT NUMBER: 20060469

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: April 8, 2009

BID OPENING DATE: April 10, 2009

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvements along SW 62 Avenue from SW 24 Street to NW 7 Street within Commission district 6

COST ESTIMATE: $10,916,273.00

CSBE CONTRACT MEASURE: 22% CSBE Goal

COMMUNITY WORKFORCE PROGRAM: 10% Goal

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 4

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Cuesta Construction 305-270-3731				
Downrite Engineering, Inc. 305-232-2340			8,325,000.00	
General Asphalt Co., Inc. 305-592-3480				
Globetec Construction 954-590-3305				
H & J Asphalt, Inc. 305-634-3342			9,558,759.68	
H & R Paving, Inc. 305-261-3005				
Horizon contractors Inc. 305-828-2050			7,975,273.19	
Horsepower Electric Inc. 305-819-4060				

BID SUMMARY SHEET

PROJECT NUMBER: 20060469

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: April 8, 2009

BID OPENING DATE: April 10, 2009

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvements along SW 62 Avenue from SW 24 Street to NW 7 Street within Commission district 6

COST ESTIMATE: $10,916,273.00

CSBE CONTRACT MEASURE: 22% CSBE Goal

COMMUNITY WORKFORCE PROGRAM: 10% Goal

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 4

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
JVA Engineering Contractors 305-553-5178				
Kailas Contractors 305-722-0099				
Marks Brothers Inc. 305-805-6900			8,678,113.45	
Quality Construction Performance, Inc. 305-592-6353				
Ranger Construction South 305-718-8070			8,872,799.20	
Signal Group Inc. 561-744-3206				
Southeastern Engineering Contractors, Inc. 305-557-4226				
TCS Contracting Corp. 305-756-8700				

BID SUMMARY SHEET

PROJECT NUMBER: 20060469

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: April 8, 2009

BID OPENING DATE: April 10, 2009

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvements along SW 62 Avenue from SW 24 Street to NW 7 Street within Commission district 6

COST ESTIMATE: $10,916,273.00

CSBE CONTRACT MEASURE: 22% CSBE Goal

COMMUNITY WORKFORCE PROGRAM: 10% Goal

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 4

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
The Redland Co. 305-248-5018			8,968,979.20	
Traffic Control Devices, Inc. 305-592-7096				
Tran Construction Inc. 954-687-6358			7,512,176.00	
Trans Florida Development Corp. 305-378-2323				
Unitech Blg. Corp. 305-259-1980				
Veitia Padron Inc. 786-423-0079				
Williams Paving Corp., Inc. 305-882-1950			9,296,805.15	

SUBCONTRACTOR/SUPPLIER LISTING
(Ordinance 97-104)

Firm of Prime Contractor/Proposer ACOSTA TRACTORS, INC.

Project Name PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWA IMPROVEMENTS ALONG SW 62 AVE FROM SW 24ST. TO NW 7ST.

Project Number 200604169

This form, or a comparable listing, meeting the requirements of Ordinance No. 97-104, MUST be completed by all bidders and proposers on County contracts for purchase of supplies, materials or services, including professional ervices which involve expenditures of $100,000 or more, and all bidders and proposers on County or Public Health Trust construction contracts which involve expenditures of $100,000 or more. This form, or a comparable listing meeting the requirements of Ordinance No. 97-104, must be completed and submitted even though the bidder or proposer will not utilize subcontractors or suppliers on the contract. The bidder or proposer should enter the word "NONE" under the appropriate heading of SUB Form 100 in those instances where no subcontractors or suppliers will be used on the contract. a bidder or proposer who is awarded the contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified except upon written approval of the county.

Business Name and Address of First Tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be performed by Subcontractor/Subconsultant	(Principal Owner) Gender	(Principal Owner) Race
Road Safe Traffic Systems Inc.,	N/A	Pavement Markings	N/A	N/A
H&R Paving Inc.	Raul Gonzalez	Asphalt	M	H
South Florida Landscape SOFLA Landscaping, Inc.	Alex Badda	Landscaping	M	H
R & D Electric INC.	Rafael Echarri	Signalization	M	H
Construct Group Corp.	Gus Grupera	Concrete	M	H

Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	(Principal Owner) Gender	(Principal Owner) Race
Precast Depot, Inc.	Jose Zarraluqui	Precast Structures	M	H
Ferguson Waterworks	N/A	Pipe	N/A	N/A
White Rock Quarries Corp.	N/A	Aggregates	N/A	N/A

I certify that the representations contained in this Subcontractor/Supplier Listing are to the best of my knowledge true and accurate.

Prime Contractor/Respondent's Signature	Print Name	Print Title	Date
	FELIX ACOSTA.	PRESIDENT	4/08/09.

SFL Landscaping, Inc.

Find Contracts With Search String ==> | Projects

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OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
Tuesday, May 26, 2009

All Contracts for FEIN 591454861
Acosta Tractors, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
11	PW	CON	20060382	Roadway Improvements along SW 42 Street, from SW	Acosta Tractors, Inc.	9/3/2008	$1,107,955	10/6/2008	100% / Complete
6	PW	CON	20060469	PTP Roadway Improvements along SW 62 Avenue, fro	Acosta Tractors, Inc.	N/A	$7,474,890		0% / N/A
11	PW	CON	20070626	PTP Roadway Improvements along SW 157 Avenue, fr	Acosta Tractors, Inc.	4/6/2010	$8,776,358	5/1/2009	2% / On Schedule
9	PW	CON	20070735	PTP Traffic Operational Improvements along SW 18	Acosta Tractors, Inc.	N/A	$1,059,580		0% / N/A
0	DE	CON	629001	Multiple Award Indefinite Quantity Contract for	Acosta Tractors, Inc.	9/10/2005	$7,318,182	9/2/2005	100% / Complete
0	DE	CON	630162Q	QNIP Greendale Estates Stormwater Utility Improv	Acosta Tractors, Inc.	8/22/2001	$644,065	3/2/2005	100% / Complete
30	WS	CON	S-731B	South Dixie Highway Water and Sanitary Sewer Imp	Acosta Tractors, Inc.	7/9/2002	$3,816,134	1/17/2006	100% / Closed
11	WS	CON	S-739A	Installation of a 36-Inch Force Main at SW 157th	Acosta Tractors, Inc.	8/16/2008	$1,164,804	10/28/2008	100% / Closed
					Totals:	8	$31,361,968		

* Yellow Status=Inactive Contract

Contracts Status View | Exit | Projects | Goto Top

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
DE	629001	CON	Acosta Tractors, Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	3.1
WS	S-739A	CON	Acosta Tractors, Inc.	1/3/2008	Nelson Cespedes	Interim	3.8
PW	20060382	CON	Acosta Tractors, Inc.	4/9/2008	Armando Aragon	Interim	4.0
WS	S-739A	CON	Acosta Tractors, Inc.	5/15/2008	Nelson Cespedes	Project conclusion or closeout	3.0
PW	20060382	CON	Acosta Tractors, Inc.	10/22/2008	Armando Aragon	Project conclusion or closeout	4.0
DE	630162Q	CON	Acosta Tractors, Inc.	5/15/2009	Lissett Cabrera	Project conclusion or closeout	3.3

Evaluation Count: 6 Contractors: 1 Average Evaluation: 3.5

Exit

BUDGET PROJECT 602840 - (As per 2008-2009 Approved Budget)

Project Title: 602840-IMPROVEMENTS ON SW 62 AVENUE FROM SW 24 STREET TO NW 7 STREET

Project Desc: Construct street improvements on two miles of roadway

	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Expenditures	586,000	3,724,000	8,100,000	0	0	0	0	0	12,410,000
Revenue	586,000	3,724,000	8,100,000	0	0	0	0	0	12,410,000

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Planning/Design	410,000	0	0	0	0	0	0	0	410,000
Construction	176,000	3,724,000	8,100,000	0	0	0	0	0	12,000,000

CDPWeb Project Revenue

Revenue:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Charter County Transi	112,000	0	0	0	0	0	0	0	112,000
People's Transportati	474,000	3,724,000	8,100,000	0	0	0	0	0	12,298,000

CIIS Site Funding Info

SITE / Location:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
70678-SW 62ND AVE and SW 70TH ST	586,000	3,724,000	8,100,000	0	0	0	0	0	12,410,000
72980-SW 62ND AVE and SW 24TH ST	586,000	3,724,000	8,100,000	0	0	0	0	0	12,410,000
72981-SW 62ND AVE from SW 24TH ST to NW 7TH ST	586,000	3,724,000	8,100,000	0	0	0	0	0	12,410,000
Total: Count 3	1,758,000	11,172,000	24,300,000	0	0	0	0	0	37,230,000

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

EXIT

Current Contracts for Project 602840

Dept	ContractNo	Contract Name	RTA / MCC Estimated Allocation	Award / MCC Award Allocation	CIIS Award
PW	20060469	PTP Roadway Improvements along SW 62 Avenue, from SW 24 Street to NW 7 Street	$3,000,000.00	$0.00	$8,517,326.67
PW	20060469	PTP Roadway Improvements along SW 62 Avenue, from SW 24 Street to NW 7 Street	$7,049,000.00	$0.00	$8,517,326.67
PW	20060469	PTP Roadway Improvements along SW 62 Avenue, from SW 24 Street to NW 7 Street	$400,000.00	$0.00	$8,517,326.67
PW	20060469	PTP Roadway Improvements along SW 62 Avenue, from SW 24 Street to NW 7 Street	$0.00	$586,000.00	$8,517,326.67
PW	20060469	PTP Roadway Improvements along SW 62 Avenue, from SW 24 Street to NW 7 Street	$0.00	$3,724,000.00	$8,517,326.67
PW	20060469	PTP Roadway Improvements along	$0.00	$4,207,326.67	$8,517,326.67

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SW 62 Avenue, from SW 24 Street to
NW 7 Street

Total Allocated: $10,449,000.00 $8,517,326.67

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

DESCRIPTION: Construct street improvements on two miles of roadway

LOCATION: SW 62 Ave from SW 24 St to NW 7 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 6
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 6

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

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

1,207,326.6

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

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

LOCATION: SW 72 Ave from SW 20 St to SW 40 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 6
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 6

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

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

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

DESCRIPTION: Construct drainage improvements and resurface 1.2 miles of roadway

LOCATION: Tamiami Blvd from Flagler St to SW 8 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 6
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 6

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

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

Memorandum

MIAMI-DADE COUNTY

Date: May 6, 2009

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

From: Penelope Townsley, Director
Small Business Development

Subject: CSBE Compliance Review of Project No. 20060469, SW 62 Avenue From SW 24 Street to NW 7 Street

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The Department of Small Business Development (SBD) has completed its review of the subject project for compliance with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 22% CSBE subcontractor goal and a 10% Community Workforce Program (CWP) goal.

The Contracts & Specifications Section of the Public Works Department submitted bid documents from Acosta Tractors, Inc. (Acosta), Tran Construction, Inc. (Tran Construction), and American Engineering & Development Corp. (American Engineering) for compliance review.

Acosta submitted the required Schedule of Intent (SOI) Affidavits committing to utilize R & D Electric, Inc., a certified CSBE firm, to perform electrical work at 20.77% and Construct Group Corp., a certified CSBE firm, to perform concrete work at 1.23%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. As such, Acosta has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Tran Construction submitted the required SOI Affidavit committing to utilize BMA Construction, Inc., a certified CSBE firm, to perform site work and demolition work at 22%. BMA Construction, Inc. signed the SOI Affidavit in agreement with the information listed. As such, Tran Construction has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

American Engineering submitted the required SOI Affidavits committing to utilize J & M Parking Lot Maintenance, a certified CSBE firm, to perform pavement marking and sign installation work at 1.5% and R & D Electric, a certified CSBE firm, to perform electrical work at 20.5%. As such, American Engineering has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Please note that SBD staff only reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Section of the Public Works Department is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

cc: Rodney McMillian, PWD
Betty Alexander, SBD
Patrice King, SBD
File

Dept. of Small Business Development
Project Worksheet

Project/Contract Title:	SW 62ND AVENUE FROM SW 24TH STREET TO NW 7TH STREET (SIC 16)	**RC Date:**	12/23/2008
Project/Contract No:	20060469	**Funding Source:**	**Item No:** 3-03
Department:	PUBLIC WORKS DEPARTMENT	PTP	
Estimated Cost of Project/Bid:	$10,912,273.00	**Resubmittal Date(s):**	07/11/2007 03/05/2008

Description of Project/Bid: THE PROJECT CONSISTS OF FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT, TOOLS, AND PERFORMING ALL OPERATIONS NECESSARY FOR PAVEMENT RECONSTRUCTION AND TRAFFIC OPERATIONAL IMPROVEMENTS TO THE EXISTING TWO LANE ROAD. THE PROJECT WILL INCLUDE CONTINUOUS STORM DRAINAGE SYSTEM, NEW PAVEMENT, ROUNDABOUTS, SIDEWALKS, CURB AND GUTTERS, MODIFICATION TO THE ROADWAY LIGHTING, TRAFFIC SIGNALS, PAVEMENT MARKINGS AND SIGNAGE, AND LANDSCAPING.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	21.62%
Workforce Goal	**CWP**	10.00%

Reasons for Recommendation

This project is resubmitted because it was not advertised within 180 days. The cost estimate increased from $10,727,670 to $10,912,273.

An analysis of the factors contained in Section VI C of A.O. 3-22 indicate that a goal is appropriate in the trades of clearing and grubbing (site preparation contractors) and concrete (highway, street, and bridge construction).

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

This project lies within the Central Enterprise Zone and the East/West Corridor Empowerment Zone.

CWP Estimated Workforce: 22
CWP Workforce Recommendation: 2

CWP Designated Target Areas: Enterprise Zones, Empowerment Zones

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Highway, Street, and Bridge Construction	CSBE	$1,447,927.68	13.27%	19
Site Preparation Contractors	CSBE	$911,174.80	8.35%	11
	Total	$2,359,102.48	21.62%	

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

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

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

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ **Goal** 22% **Bid Preference** _____

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

Chairperson, Review Committee — Date 12/23/08

SBD Director — Date 12/29/08

DBDR5660 v. 2005101

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Dept. of Business Development
Project Worksheet

Project/Contract Title: SW 62ND AVENUE FROM SW 24TH STREET TO NW 7TH STREET (SIC 16)
RC Date: 03/05/2008
Project/Contract No: 20060469
Funding Source:
Item No: 3-02
Department: PUBLIC WORKS DEPARTMENT
PTP
Resubmittal Date(s): 07/11/2007
Estimated Cost of Project/Bid: $10,727,670.00
Description of Project/Bid: THE PROJECT CONSISTS OF FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT, TOOLS, AND PERFORMING ALL OPERATIONS NECESSARY FOR PAVEMENT RECONSTRUCTION AND TRAFFIC OPERATIONAL IMPROVEMENTS TO THE EXISTING TWO LANE ROAD. THE PROJECT WILL INCLUDE CONTINUOUS STORM DRAINAGE SYSTEM, NEW PAVEMENT, ROUNDABOUTS, SIDEWALKS, CURB AND GUTTERS, MODIFICATION TO THE TRAFFIC SIGNALS, PAVEMENT MARKINGS AND SIGNING, AND ROADWAY LIGHTING AND LANDSCAPING.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	20.74%
Workforce Goal	CWP	10.00%

Reasons for Recommendation

This project is resubmitted because it was not advertised within 180 days. The project scope and cost estimate remain the same.

An analysis of the factors contained in Section VI C of A.O. 3-22 indicate that a 21% CSBE goal is appropriate in the trades of clearing and grubbing (all other heavy construction) and concrete.

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

This project lies within the Central Enterprise Zone and the East/West Corridor Empowerment Zone.

CWP Estimated Workforce: 22
CWP Workforce Recommendation: 2

CWP Designated Target Areas: Enterprise Zones, Empowerment Zones

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
All Other Heavy Construction	CSBE	$1,027,185.13	9.58%	21
Concrete Contractors	CSBE	$1,198,130.55	11.17%	21
	Total	$2,225,315.68	20.74%	

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

Ordinance 96-143 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 (MC C) Goal CSBE = 21% CWP = 10% Bid Preference

No Measure Deferred Selection Factor

3/5/08
Chairperson Review Committee Date County Manager Date

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Dept. of Business Development

Project Worksheet

Project/Contract Title: SW 62ND AVENUE FROM SW 24TH STREET TO NW 7TH STREET (SIC 16)

RC Date: 07/11/2007

Project/Contract No: 20060469

Funding Source:

Item No: 3-02

Department: PUBLIC WORKS DEPARTMENT

PTP

Estimated Cost of Project/Bid: $10,727,670.00

Resubmittal Date(s):

Description of Project/Bid: THE PROJECT CONISTS OF FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND TOOLS AND PERFORMING ALL OPERATIONS NECESSARY FOR PAVEMENT RECONSTRUCTION AND TRAFFIC OPERATIONAL IMPROVEMENTS TO THE EXISTING TWO LANE ROAD. THE PROJECT WILL INCLUDE CONTINUOUS STORM DRAINAGE SYSTEM, NEW PAVEMENT, ROUNDABOUTS, SIDEWALKS, CURB AND GUTTERS, MODIFICATION TO THE TRAFFIC SIGNALS, PAVEMENT MARKINGS AND SIGNING, AND ROADWAY LIGHTING AND LANDSCAPING.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	20.22%
Workforce Goal	CWP	10.00%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of A.O. 3-22 indicate that a 20% CSBE goal is appropriate in the trades of clearing and grubbing (all other heavy construction) and concrete.

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

This project lies within the Central Enterprise Zone and the East/West Corridor Empowerment Zone.

CWP Estimated Workforce: 22
CWP Workforce Recommendation: 2

CWP Designated Target Areas: Enterprise Zones, Empowerment Zones

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$1,168,243.26	10.89%	21
All Other Heavy Construction	CSBE	$1,000,891.61	9.33%	21
	Total	$2,169,134.87	20.22%	

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

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

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

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ **Goal** 20% CSBE/10% CWP **Bid Preference** _____

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

Chairperson, Review Committee — Date 7/4/07

County Manager — Date

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DBDR009D v 20051019

MIAMI DADE COUNTY
Department of Small Business Development

DEPARTMENT OF BUSINESS DEVELOPMENT

Firm History Report
(excluding A&E)

From: 05/26/2004 **To:** 05/26/2009

FIRM NAME: ACOSTA TRACTORS INC
11986 NW 97th Ave
Hialeah Gardens, FL 33018-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20040355-1	1	PW	GOAL CSBE 18.23%	05/07/2008	$1,585,762.04			$1,619,903.27	01/30/2009	* ALL QUALITY ELECTRICAL SERVICES, INC. - $117,346.39 * BERLO INDUSTRY, INC. - $19,029.14 * CONSTRUCT GROUP CORP. - $111,161.92 * J & M PARKING LOT MAINTENANCE, INC. - $27,275.11 * M E F CONSTRUCTION, INC. - $47,572.86 * RANGER CONSTRUCTION - SOUTH - $0.00
JOINT PARTICIPATION AGREEMENT (JPA) FOR THE CITY OF DORAL AT NW 107TH AVENUE FROM NW 71ST STREET TO NW 74TH STREET (SIC 16)					$1,585,762.04					
20070735	1	PW	GOAL CSBE 16%	11/20/2008	$1,202,229.21	$113,044.51	04/22/2009	$206,261.28	04/15/2009	* ALL QUALITY ELECTRICAL SERVICES, INC. - $621,761.34 * BERLO INDUSTRY, INC. - $25,641.83 * CONSTRUCT GROUP CORP. - $172,923.40 * FERGUSON ENTERPRISES INC D/B/A FERGUSON WATER WORK - $0.00 * J & M PARKING LOT MAINTENANCE, INC. - $0.00
SW 180TH STREET FROM 147 TO 137 AVENUE (SIC 16)					$1,202,229.21					
20070626	1	PW	GOAL CSBE 15%	01/22/2009	$10,007,270.12					* ALL QUALITY ELECTRICAL SERVICES, INC. - $280,702.44 * CONSTRUCT GROUP CORP. - $919,107.99 * FERGUSON ENTERPRISES INC D/B/A FERGUSON WATER WORK - $0.00 * J & M PARKING LOT MAINTENANCE, INC. - $59,500.52 * RANGER CONSTRUCTION - SOUTH - $0.00 * SUNSHINE GUARDRAIL CORP. - $0.00
SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET (SIC 16)					$10,007,270.12					

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MIAMI DADE COUNTY
Department of Small Business Development

DEPARTMENT OF BUSINESS DEVELOPMENT

Firm History Report
(excluding A&E)

From: 05/26/2004 **To:** 05/26/2009

FIRM NAME: ACOSTA TRACTORS INC
11986 NW 97th Ave
Hialeah Gardens, FL 33018-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
ML 044533075	1	ML	GOAL CSBE 12%	04/11/2006	$182,972.00					* PABON ENGINEERING, INC. - $20,156.64
ROYAL OAKS PARK DEVELOPMENT PROJECT (SIC 16)										
					$182,972.00					
S-739A	1	WS	GOAL CSBE 7%	06/05/2007	$1,316,228.64	$1,230,839.55	09/11/2008	$1,230,839.55	06/17/2008	* FERGUSON ENTERPRISES INC D/B/A FERGUSON WATER WORK - $0.00 * J & M PARKING LOT MAINTENANCE, INC. - $17,122.62 * QUALITY CONSTRUCTION PERFORMANCE, INC. - $96,562.26
INSTALLATION OF 36-INCH FORCE MAIN AT SW 157TH AVENUE FROM THE NORTH BANK OF CANAL C-1 W TO HAMMOCKS BOULEVARD (SIC 16)										
					$1,316,228.64					
20060382	1	PW	GOAL CSBE 15%	11/06/2007	$1,249,109.93	$275,302.10	09/11/2008	$1,185,457.91	09/26/2008	* A G C ELECTRIC, INC. - $0.00 * ALL QUALITY ELECTRICAL SERVICES, INC. - $115,227.35 * APAC-SOUTHEAST INC - $0.00 * BOB'S BARRICADES, INC - $0.00 * FENCE MASTERS INC - $0.00 * J & M PARKING LOT MAINTENANCE, INC. - $14,724.00 * KLEAN POWER ELECTRIC, INC. - $0.00 * M E F CONSTRUCTION, INC. - $40,286.10 * RANGER CONSTRUCTION - SOUTH - $0.00 * U.S. PRECAST CORPORATION - $0.00
SW 42ND STREET FROM SW 152ND AVENUE TO SW 147TH AVENUE (SIC 16)										
					$1,249,109.93					

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MIAMI DADE COUNTY

Department of Small Business Development

DEPARTMENT OF BUSINESS DEVELOPMENT

Firm History Report
(excluding A&E)

From: 05/26/2004 **To:** 05/26/2009

FIRM NAME: ACOSTA TRACTORS INC
11986 NW 97th Ave
Hialeah Gardens, FL 33018-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS

Total Award Amount	$15,543,571.94
Total Change Orders Approved by BCC	$500,000
	$16,043,571.94
Total Change Orders Approved After Requested Date Range	$0.00
Total Change Orders Pending	$0.00
	$16,043,571.94

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

Change Orders without dates are pending BCC approval

Department of Small Business Development

Violations Report as of 4/17/2009

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
A & P AIR CONDITIONING CORPORATION									
	9/6/2005	20030101001	PR	90-143				Submittal of inaccurate payrolls	Closed 8/14/2006
ABLE SANITATION, INC.									
	5/19/2005	6118-3/07	XX	99-44				Failed to respond to Payroll Audit (LW)	Closed 6/15/2006
ACE CONSTRUCTION , INC.									
	10/20/2003	6123-2/03-POAPGS0302400	GS	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed 8/14/2006
	7/8/2004	CICC7040-0/07-POFR0300555	CR	90-143				Failed to submit Payrolls	Closed 8/11/2006
	7/8/2004	CICC7040-0/07-POFR0300555	CR	90-143				Failed to submit Payrolls	Closed 8/14/2006
	7/8/2004	CICC7040-0/07-POFR0300555	CR	97-52			$205,810.00	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
	9/1/2004	CICC7040-0/07-POFR0300555	CR	97-52				Failure to submit Monthly Utilization Report	Closed 8/11/2006
ACOSTA TRACTORS INC									
	11/3/2006	ML 044533075	ML	97-52			$43,913.28	Prime failed to meet CSBE subcontractor goal	Closed 10/7/2008
ACOUSTI ENGINEERING COMPANY OF FLORIDA, INC.									
	11/10/2004	MIA-739A WS 9.3	AV-AA	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed 6/28/2007
ADVENTURE ENVIRONMENTAL, INC.									
	7/5/2007	CCDR3	DE	90-143				Failed to submit Payrolls	Closed 1/28/2008
	7/5/2007	CCDR1	DE	90-143				Failed to submit Payrolls	Closed 1/28/2008
	7/5/2007	CCDR5	DE	90-143				Failed to submit Payrolls	Closed 1/28/2008
	9/11/2007	CCDR5	DE	97-52			$72,841.44	Prime failed to meet CSBE subcontractor goal	Open

MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: March 31, 2009

FIRM NAME	DATE OF VIOLATION	PROJECT NUMBER	DEPT	PROGRAM	MAKE-UP AMOUNT	APPROVED PLANS		MAKE-UP BALANCE
						Amount	Dept	
Adventure Environmental, Inc.	9/11/2007	CCDR5	Derm	CSBE	72,841.44	-		72,841.44
	9/11/2007	CCDR1	Derm	CSBE	68,829.24	-		68,829.24
	9/11/2007	CCDR3	Derm	CSBE	56,913.06	-		56,913.06
American Earth Movers, Inc.	11/16/2007	CCDR2	Derm	CSBE	337,836.00	129,908.61	Parks/ PWD	207,927.39
	5/4/2008	VKRP-06-01	Derm	CSBE	475,556.00			475,556.00
Buade Construction Company, Inc.	12/21/2000	98016	Parks	CSBE	7,000.00	-		7,000.00
Budget Construction, Co	6/22/2007	40070103006	Parks	CSBE	823,316.00	-		823,316.00
	6/18/2008	400701-05-004	Parks	CSBE	170,575.40	-		170,575.40
DACA Environmental, Inc.	2/17/2003	W-799R	WASD	CSBE	171,283.66	-		171,283.66
Dato Electric, Inc.	10/31/2006	MIA-737H	MDAD	CSBE	996,145.00	-		996,145.00
Development & Communication Group of Florida, Inc.	4/6/2005	POSW0400740, RPQ #04T002	SWM	CSBE	55,000.00	30,377.45	WASD	24,622.55
	12/20/2006	POWS0607759 T0708	WASD	CSBE	600,000.00	-		600,000.00
Environmental Science Associates Corporation	3/9/2007	E02-MDAD-01, E (HO8	MDAD	CBE	6,129.46	-		6,129.46
F C E Engineering, Inc.	1/31/2002	630121Q	PWD	CSBE	281,748.52	-		281,748.52
	1/31/2002	662460	PWD	CSBE	455,423.32	-		455,423.32
	1/31/2002	671703	PWD	CSBE	99,950.01	-		99,950.01
	1/31/2002	693136Q	PWD	CSBE	113,785.07	-		113,785.07
	1/31/2002	693203Q	PWD	CSBE	360,538.68	-		360,538.68
	1/31/2002	662257	PWD	CSBE	135,930.77	-		135,930.77
Foster Construction of South Florida, Inc.	2/3/2009	POGS0706361 AD0136	PWD	CSBE	124,639.10	-		124,639.10
M. Vila & Associates, Inc.	8/10/2001	CDQNIP 1	CED	CSBE	203,912.67	-		203,912.67
Metro Express, Inc.	1/4/2006	630022	PWD	CSBE	78,760.05			78,760.05
Petro Hydro, Inc.	6/30/2006	20030180	PWD	CSBE	293,656.57	-		293,656.57
	2/6/2007	20030009	PWD	CSBE	264,000.00	-		264,000.00
	4/10/2007	20050291	PWD	CSBE	320,248.48	-		320,248.48
Raydan Electric, Inc.	1/26/2007	20030015	PWD	CSBE	16,632.00	-		16,632.00
Solo Construction Corp.	2/4/2008	95087M11	MDAD	CSBE	2,598,742.00			2,598,742.00

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MIAMI-DADE COUNTY

DEBARRED CONTRACTORS LIST
(MONTHLY REPORT)
Report Period: March 2009

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

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COLLUSION AFFIDAVIT

(Code of Miami-Dade County Section 2-8.1.1 and 10-33.1) (Ordinance No. 08-113)

BEFORE ME, A NOTARY PUBLIC, personally appeared Felix Acosta who being duly sworn states: (insert name of affiant)

I am over 18 years of age, have personal knowledge of the facts stated in this affidavit and I am an owner, officer, director, principal shareholder and/or I am otherwise authorized to bind the bidder of this contract.

I state that the bidder of this contract:

☑ is not related to any of the other parties bidding in the competitive solicitation, and that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer.

OR

☐ is related to the following parties who bid in the solicitation which are identified and listed below:

_____ _____

_____ _____

_____ _____

Note: Any person or entity that fails to submit this executed affidavit shall be ineligible for contract award. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted by presentation of evidence as to the extent of ownership, control and management of such related parties in the preparation and submittal of such bids or proposals. Related parties shall mean bidders or proposers or the principals, corporate officers, and managers thereof which have a direct or indirect ownership interest in another bidder or proposer for the same agreement or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same agreement. Bids or proposals found to be collusive shall be rejected.

By: [signature] April, 6 2009
Signature of Affiant — Date

Felix Acosta, President — 5/9-1/4/5/4/8/6/1/
Printed Name of Affiant and Title — Federal Employer Identification Number

Acosta Tractors Inc.
Printed Name of Firm

11986 NW 97th Avenue Hialeah Gardens, FL 33018
Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 6 day of April, 2009

He/She is personally known to me or has presented _____ as identification.
Type of identification

[signature] 4/6/09. — DD 524537
Signature of Notary — Serial Number

Hugo Marcos Lepre — March 1, 2010
Print or Stamp Name of Notary — Expiration Date

Notary Public – State of Florida

HUGO MARCOS LEPRE
MY COMMISSION # DD 524537
EXPIRES: March 1, 2010
Bonded Thru Notary Public Underwriters

Notary Seal

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CLERK OF THE BOARD
2009 MAY 29 AM 8:58
CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.

Revised 4/6 2/09

Detail by Entity Name

Florida Profit Corporation

ACOSTA TRACTORS INC

Filing Information

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

Principal Address

11986 NW 97 AVE
HIALEAH GARDENS FL 33018 US

Changed 04/30/2007

Mailing Address

11986 NW 97 AVE
HIALEAH GARDENS FL 33018 US

Changed 04/30/2007

Registered Agent Name & Address

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

Name Changed: 07/10/2008

Address Changed: 04/30/2007

Officer/Director Detail

Name & Address

Title P

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

Title ST

116

ACOSTA, MAYRA
10043 NW 131 STREET
HIALEAH GARDENS FL 33018

Title VP

ROS, ALEX
10921 SW 102 CT
MIAMI FL 33176

Title VP

ACOSTA, FRANK P
10043 NW 131 STREET
HIALEAH GARDENS FL 33018

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Report Year	Filed Date
2008	01/07/2008
2008	07/10/2008
2009	03/17/2009

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Detail by Entity Name

Foreign Profit Corporation

ROADSAFE TRAFFIC SYSTEMS, INC.

Filing Information

Document Number	F07000005974
FEI/EIN Number	261084418
Date Filed	12/06/2007
State	DE
Status	ACTIVE

Principal Address

12225 DISK DRIVE
ROMEOVILLE IL 60446

Mailing Address

12225 DISK DRIVE
ROMEOVILLE IL 60446

Registered Agent Name & Address

NRAI SERVICES, INC.
2731 EXECUTIVE PARK DR STE 4
WESTON FL 33331 US

Officer/Director Detail

Name & Address

Title CEO

CATALONELLO, MICHAEL
12225 DISK DRIVE
ROMEOVILLE IL 60446

Title COO

HOLST, KATHLEEN
12225 DISK DRIVE
ROMEOVILLE IL 60446

Title CD

ROGOFF, ERIC
450 PARK AVE 10TH FLOOR
NEW YORK NY 10022

Title D

PARK, KYUN
450 PARK AVE 10TH FLOOR
NEW YORK NY 10022

Title D

FRIED, BURTON
877 POST ROAD EAST STE 4
WESTPORT CT 06880

Title D

STIFF, P. ENOCH
1200 W SIERRA LANE
MEQUON WI 53092

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2008	04/29/2008
2009	03/19/2009

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12/06/2007 -- Foreign Profit View image in PDF format

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Detail by Entity Name

Florida Profit Corporation

H & R PAVING, INC.

Filing Information

Document Number	513070
FEI/EIN Number	591690152
Date Filed	08/19/1976
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	09/15/1997
Event Effective Date	NONE

Principal Address

1955 N. W. 110 AVE
MIAMI FL 33172 US

Changed 09/10/1997

Mailing Address

1955 N. W. 110 AVE
MIAMI FL 33172 US

Changed 09/10/1997

Registered Agent Name & Address

GONZALEZ, LUCRECIA
1955 NW 110 AVENUE
MIAMI FL 33172 US

Name Changed: 01/30/2008

Address Changed: 05/01/1998

Officer/Director Detail

Name & Address

Title P

GONZALEZ, RAUL JR.

1955 N. W. 110 AVE
MIAMI FL 33172 US

Title ST

GONZALEZ, LUCRECIA
1955 N. W. 110 AVE
MIAMI FL 33172

Annual Reports

Report Year	Filed Date
2007	02/05/2007
2008	01/30/2008
2009	03/30/2009

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02/04/2004 -- ANNUAL REPORT	View image in PDF format
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04/20/1999 -- ANNUAL REPORT	View image in PDF format
05/01/1998 -- ANNUAL REPORT	View image in PDF format
09/15/1997 -- AMENDMENT	View image in PDF format
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Detail by Entity Name

Florida Profit Corporation

SOFLA LANDSCAPING, INC.

Filing Information

Document Number	P07000069211
FEI/EIN Number	260384906
Date Filed	06/13/2007
State	FL
Status	ACTIVE
Effective Date	06/08/2007
Last Event	AMENDMENT
Event Date Filed	12/18/2007
Event Effective Date	NONE

Principal Address

18850 SW 210 ST
MIAMI FL 33187

Changed 04/30/2009

Mailing Address

18550 SW 210 STREET
MIAMI FL 33187

Registered Agent Name & Address

BADA, ALEXIS J
18550 SW 210 STREET
MIAMI FL 33187 US

Name Changed: 04/30/2009

Officer/Director Detail

Name & Address

Title P

BADA, ALEXIS J
18550 SW 210 STREET
MIAMI FL 33187

Annual Reports

Report Year	Filed Date
2008	01/31/2008
2009	04/30/2009

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06/13/2007 -- Domestic Profit	View image in PDF format

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Detail by Entity Name

Florida Profit Corporation

R & D ELECTRIC, INC.

Filing Information

Document Number	P02000103457
FEI/EIN Number	611428335
Date Filed	09/25/2002
State	FL
Status	ACTIVE

Principal Address

7311 NW 12TH STREET
SUITE # 27
MIAMI FL 33126

Changed 04/24/2007

Mailing Address

7311 NW 12TH STREET
SUITE # 27
MIAMI FL 33126

Changed 04/24/2007

Registered Agent Name & Address

ECHARRI, RAFAEL
7311 NW 12TH STREET
SUITE # 27
MIAMI FL 33126 US

Address Changed: 04/24/2007

Officer/Director Detail

Name & Address

Title P

ECHARRI, RAFAEL
3031 SW 11TH STREET
MIAMI FL 33135

Title VP

ECHARRI, DANIEL
9590 SW 40TH TERRACE
MIAMI FL 33165

Annual Reports

Report Year	Filed Date
2007	04/24/2007
2008	05/01/2008
2009	03/25/2009

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03/23/2004 -- ANNUAL REPORT	View image in PDF format
01/24/2003 -- ANNUAL REPORT	View image in PDF format
09/25/2002 -- Domestic Profit	View image in PDF format

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Detail by Entity Name

Florida Profit Corporation

CONSTRUCT GROUP CORP.

Filing Information

Document Number	P01000065937
FEI/EIN Number	651119942
Date Filed	07/03/2001
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	04/06/2007
Event Effective Date	NONE

Principal Address

12101 NW 98TH AVENUE
SUITE # 8
HIALEAH GARDENS FL 33018

Changed 06/30/2005

Mailing Address

12101 NW 98TH AVENUE
SUITE # 8
HIALEAH GARDENS FL 33018

Changed 06/30/2005

Registered Agent Name & Address

QUESADA, JUAN C JR
18250 SW 106TH STREET
MIAMI FL 33196 US

Address Changed: 04/18/2009

Officer/Director Detail

Name & Address

Title PD

QUESADA, JUAN C JR
18250 SW 106TH STREET
MIAMI FL 33196

Title VPD

PULLES, JORGE I
8440 NW 169TH TERRACE
MIAMI LAKES FL 33016

Title SD

GRAUPERA, GUSTAVO H
19281 S.W. 62ND STREET
PEMBROKE PINES FL 33332

Annual Reports

Report Year	Filed Date
2007	03/29/2007
2008	04/30/2008
2009	04/18/2009

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04/06/2007 -- Amendment	View image in PDF format
03/29/2007 -- ANNUAL REPORT	View image in PDF format
04/25/2006 -- ANNUAL REPORT	View image in PDF format
06/30/2005 -- ANNUAL REPORT	View image in PDF format
02/23/2004 -- ANNUAL REPORT	View image in PDF format
04/30/2003 -- ANNUAL REPORT	View image in PDF format
03/13/2002 -- Amendment	View image in PDF format
02/01/2002 -- ANNUAL REPORT	View image in PDF format
07/03/2001 -- Domestic Profit	View image in PDF format

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Detail by Entity Name

Florida Profit Corporation

PRECAST DEPOT, INC.

Filing Information

Document Number	P01000073133
FEI/EIN Number	651134724
Date Filed	07/25/2001
State	FL
Status	ACTIVE

Principal Address

11002 NW SOUTH RIVER DR.
MEDLEY FL 33178

Changed 08/23/2007

Mailing Address

11002 NW SOUTH RIVER DR.
MEDLEY FL 33178

Changed 08/23/2007

Registered Agent Name & Address

AC LAW REGISTERED AGENTS, LLC
9100 S. DADELAND BLVD., STE 1000
MIAMI FL 33156 US

Name Changed: 10/03/2008

Address Changed: 10/03/2008

Officer/Director Detail

Name & Address

Title P

ZARRALUQUI, JOSE
11002 NW SOUTH RIVER DR.
MEDLEY FL 33178

Title V

LISTA, WALTER A
11002 NW SOUTH RIVER DR.
MEDLEY FL 33178

Annual Reports

Report Year	Filed Date
2007	02/12/2007
2008	01/16/2008
2009	04/07/2009

Document Images

04/07/2009 -- ANNUAL REPORT	View image in PDF format
10/03/2008 -- Reg. Agent Change	View image in PDF format
01/16/2008 -- ANNUAL REPORT	View image in PDF format
02/12/2007 -- ANNUAL REPORT	View image in PDF format
01/25/2006 -- ANNUAL REPORT	View image in PDF format
03/18/2005 -- ANNUAL REPORT	View image in PDF format
07/27/2004 -- ANNUAL REPORT	View image in PDF format
05/05/2003 -- ANNUAL REPORT	View image in PDF format
05/06/2002 -- ANNUAL REPORT	View image in PDF format
07/25/2001 -- Domestic Profit	View image in PDF format

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Fictitious Name Detail

Fictitious Name

FERGUSON WATERWORKS

Filing Information

Document Number	G02168900209
Status	ACTIVE
Filed Date	06/18/2002
Expiration Date	12/31/2012
Current Owners	1
County	MULTIPLE
Total Pages	2
Events Filed	1
FEI/EIN Number	NONE

Mailing Address

12500 JEFFERSON AVE
NEWPORT NEWS, VA 23602

Owner Information

FERGUSON ENTERPRISES, INC.
12500 JEFFERSON AVE
NEWPORTS NEWS, VA 23602
FEI/EIN Number: 54-1211771
Document Number: 855377

Document Images

06/18/2002 -- REGISTRATION [View image in PDF format]

02/08/2007 -- RENEWAL [View image in PDF format]

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Fictitious Name Detail

Fictitious Name

WHITE ROCK QUARRIES

Filing Information

Document Number	G91070000160
Status	ACTIVE
Filed Date	03/11/1991
Expiration Date	12/31/2011
Current Owners	1
County	PALM BEACH
Total Pages	4
Events Filed	3
FEI/EIN Number	NONE

Mailing Address

C/O VECELLIO & GROGAN, INC
101 SANSBURY'S WAY
W PALM BEACH, FL 33411

Owner Information

VECELLIO & GROGAN INC
101 SANSBURY'S WAY
W PALM BEACH, FL 33411 US
FEI/EIN Number: 55-0345840
Document Number: 845817

Document Images

G91070000160 -- No image available

01/23/2006 -- RENEWAL	View image in PDF format
02/26/2001 -- RENEWAL	View image in PDF format
09/20/1996 -- RENEWAL	View image in PDF format

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MEMORANDUM

MIAMI-DADE COUNTY

Date: August 6, 2007

To: George M. Burgess
County Manager

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

Attn: Ian H. Yorty
Director
Office of Capital Improvements

CLERK OF THE BOARD
2007 SEP 19 PM 3:12
CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.
#1

Subject: Request to Advertise for People's Transportation Plan (PTP) Roadway Improvements Along SW 62 Avenue, from SW 24 Street to NW 7 Street, Located Within Commission District 6 - Project No: 20060469; Contract No: 20060469

Recommendation

This Request to Advertise for Construction Contract No: 20060469 has been prepared by the Public Works Department (PWD) and is recommended for approval pursuant to Section 2-8.1 of the Code of Miami-Dade County.

Scope

PROJECT NAME: PTP Roadway Improvements along SW 62 Avenue, from SW 24 Street to NW 7 Street, located within Commission District 6

PROJECT NO: 20060469 PTP

CONTRACT NO: 20060469

PROJECT DESCRIPTION: The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for pavement reconstruction and traffic operational improvements to the existing two-lane roadway along SW 62 Avenue, from SW 24 Street to NW 7 Street. Improvements include a continuous storm drainage system, new pavement markings, roundabouts, curb and gutter, new sidewalk, landscaping, signage, street lighting and traffic signalization.

PROJECT LOCATION: SW 62 Avenue, from SW 24 Street to NW 7 Street

PRIMARY COMMISSION DISTRICT: District 6 Rebeca Sosa

APPROVAL PATH: Manager's Authority

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USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

Fiscal Impact / Funding Source

FUNDING SOURCE:	SOURCE	AMOUNT
	PTP revenues including but is not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). The proposed improvements qualify under the allowable work categories included in the PTP Major Highway and Roadway Improvements Section. This site-specific project is included in the PTP Ordinance under the Board Requested Projects in Commission District 6. Any other applicable funding sources may subsidize this contract.	$10,727,670.00

PTP FUNDING: Yes

GOB FUNDING: No

CAPITAL BUDGET PROJECTS:	BUDGET PROJECT / DESCRIPTION	RTA ESTIMATE
	602840-IMPROVEMENTS ON SW 62 AVENUE FROM SW 24 STREET TO NW 7 STREET Book Page: 89 Funding Year: Adopted Capital Budget Book for FY 2006-07, FY 2006-07 Funds	$3,000,000.00
	602840-IMPROVEMENTS ON SW 62 AVENUE FROM SW 24 STREET TO NW 7 STREET Book Page: 89 Funding Year: Adopted Capital Budget Book for FY 2006-07, FY 2007-08 Funds	$7,049,000.00
	602840-IMPROVEMENTS ON SW 62 AVENUE FROM SW 24 STREET TO NW 7 STREET Book Page: 89 Funding Year: Adopted Capital Budget Book for FY 2006-07, Prior Years Funds	$400,000.00
	Book Page: Additional funding has been allocated to this project and will be reflected in the upcoming 2007-08 Capital Budget. Funding Year: 2007-08	$278,670.00
	Project Totals:	$10,727,670.00

ESTIMATED CONTRACT PERIOD: 540 Calendar Days

ESTIMATED CONTINGENCY PERIOD: 54

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES:	No			
BASE ESTIMATE:	$9,510,910.00			
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$951,091.00	
PERMIT FEES :	$40,000.00	0.01%		
FPL CONNECTION ALLOWANCE :	$450.00	0.00%		
MAINTENANCE OF TRAFFIC :	$190,219.00	0.02%		
OFF-DUTY LAW ENFORCEMENT OFFICER :	$20,000.00	0.01%		
BITUMINOUS MATERIAL ADJUSTMENT :	$15,000.00	0.01%		
TOTAL DEDICATED ALLOWANCE:	$265,669.00			
COST ESTIMATE:	$10,727,670.00			

Track Record / Monitor

EXPLANATION	Not applicable - will be provided at the time of Award.			
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No			
REVIEW COMMITTEE:	**MEETING DATE:** 7/11/2007 **SIGNOFF DATE:** 7/11/2007			
RESPONSIBLE WAGES:	Yes			
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE**	**GOAL**		**COMMENT**
	CSBE	20.00%		
	CWF	10.00%		
MANDATORY CLEARING HOUSE:	Yes			
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2930	jmc1@miamidade.gov	
PROJECT MANAGER NAME/PHONE/EMAIL:	Juan Paan	305-375-2116	JuanP@miamidade.gov	

Background

BACKGROUND: This project was specifically listed in the PTP as one of the Board requested improvement projects. This project is necessary in order to improve the storm water drainage in the area, to beautify the corridor, and to provide roundabouts for traffic calming.

DEPARTMENT FINANCE: _____ 8/3/07

DEPT FINANCE OFFICER: **DATE:** 7/30/07

INDEX CODES: CPEPTP10662A.TRPWPRW.99122 8/8/07

BUDGET APPROVAL FUNDS AVAILABLE: _____ 9-25-07 7/30/07

OSBM DIRECTOR **DATE**

APPROVED AS TO LEGAL SUFFICIENCY: _____ 9/6/07

COUNTY ATTORNEY **DATE**

CAPITAL IMPROVEMENTS CONCURRENCE: _____ 9/18/07

OCI DIRECTOR **DATE**

_____ 9-18-07

ASSISTANT COUNTY MANAGER **DATE**

CLERK DATE _____

DATE

MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT HIGHWAY DIVISION

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS

62 AVENUE FROM SW 24 STREET TO NW 7 STREET

PWD PROJECT No. ~~20030188~~ 20060469

DATE: April 17, 2007

ITEM	COST ESTIMATE	TOTAL JOB (%)
GENERAL CONSTRUCTION OPERATIONS	158,012	1%
CONTROL OF EROSION & WATER POLLUTION	28,600	0%
CLEARING & GRUBBING	1,001,754	9%
EARTHWORK	1,154,008	11%
REMOVAL OF SOLID WASTE MATERIAL	0	0%
BITUMINOUS SURFACE COURSES AND CONCRETE PAVEMENT	966,024	9%
DRAINAGE STRUCTURES & PIPES	2,003,477	19%
CONCRETE	1,168,464	11%
GUARDRAIL & FENCE	-	0%
SODDING & TREE RELOCATION	208,197	2%
IRRIGATION	-	0%
SIGNALIZATION	159,247	1%
PAVEMENT MARKING & SIGNAGE	115,269	1%
LIGHTING	2,524,081	24%
BRIDGE	-	0%
INSPECTOR GENERAL (0.25%)	23,777	0%
BASE ESTIMATED COST	9,510,910	
CONTINGENCY FUND (10%)	951,091	9%
SUBTOTAL	10,462,001	
MAINTENANCE OF TRAFFIC (MOT)(2%)	190,218	2%
OFF DUTY LAW ENFORCEMENT OFFICER	20,000	0%
BITUMINOUS MATERIAL ADJUSTMENT	15,000	0%
PWD PERMIT ALLOWANCES	40,000	0%
FPL CONNECTION ALLOWANCE	450	0%
GRAND TOTAL	$ 10,727,670	100%

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Contracts & Specifications
Public Works Department

Adopted 2006-07

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

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

IMPROVEMENTS ON SW 216 STREET FROM THE FLORIDA TURNPIKE TO SW 127 AVENUE **PROJECT # 6010390**

DESCRIPTION: Construct curbs, gutters, and traffic operational improvements for one mile of roadway

LOCATION: SW 216 St from Florida Turnpike to SW 127 Ave
Unincorporated Miami-Dade County

DISTRICT LOCATED: 9
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 9

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	114	490	2,000	3,500	0	0	0	0	6,104
TOTAL REVENUE:	**114**	**490**	**2,000**	**3,500**	**0**	**0**	**0**	**0**	**6,104**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	114	490	0	0	0	0	0	0	604
Construction	0	0	2,000	3,500	0	0	0	0	5,500
TOTAL EXPENDITURES:	**114**	**490**	**2,000**	**3,500**	**0**	**0**	**0**	**0**	**6,104**

IMPROVEMENTS ON SW 264 STREET FROM US-1 TO SW 137 AVENUE **PROJECT # 6010440**

DESCRIPTION: Construct curbs, gutters, and traffic operational improvements on one mile of roadway

LOCATION: SW 264 St from US-1 to SW 137 Ave
Unincorporated Miami-Dade County

DISTRICT LOCATED: 9
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 9

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	128	182	2,000	3,000	0	0	0	0	5,310
TOTAL REVENUE:	**128**	**182**	**2,000**	**3,000**	**0**	**0**	**0**	**0**	**5,310**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	128	182	0	0	0	0	0	0	310
Construction	0	0	2,000	3,000	0	0	0	0	5,000
TOTAL EXPENDITURES:	**128**	**182**	**2,000**	**3,000**	**0**	**0**	**0**	**0**	**5,310**

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

DESCRIPTION: Construct street improvements on two miles of roadway

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

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

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	400	3,000	7,049	0	0	0	0	0	10,449
TOTAL REVENUE:	**400**	**3,000**	**7,049**	**0**	**0**	**0**	**0**	**0**	**10,449**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	400	0	0	0	0	0	0	0	400
Construction	0	3,000	7,049	0	0	0	0	0	10,049
TOTAL EXPENDITURES:	**400**	**3,000**	**7,049**	**0**	**0**	**0**	**0**	**0**	**10,449**

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BUDGET PROJECT 602840

Project Title: 602840-IMPROVEMENTS ON SW 62 AVENUE FROM SW 24 STREET TO NW 7 STREET

Project Desc: Construct street improvements on 2.0 miles of roadway

Project $$	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Tota
($$ in 000's)	N/A	9/30/2008	400	3,000	7,049	0	0	10,44

Project Type: PTP

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Tota
Planning/Design	N/A	N/A	400	0	0	0	0	40
Construction	N/A	N/A	0	3,000	7,049	0	0	10,04

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total
People's Transportati	N/A	N/A	400	3,000	7,049	0	0	10,44

EXIT

Current Contracts for Project 602840

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20060469	PTP Roadway Improvements Along	$10,727,670.00	$0.00	$0.00

Current Sites for Project 602840

Site	Location
70678	SW 62ND AVE and SW 70TH ST

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

Commission District 6 — **Rebeca Sosa**

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

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

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

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

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

Commission District 6 — **Rebeca Sosa**

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

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

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REIMB = Loan Repayment from Road Impact Fee (RIF) 9. Negative numbers in Total Costs row reflect repayment amounts exceed expenditures. Cost Estimates do not reflect repayment amounts.
RIF 9 is financing $2.4 Million, PTP is financing $3.1 Million. PTP will front total amount of $5.5 Million and will be reimbursed $600,000 per year from FY 04-05 through FY 07-08..

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

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Memorandum

MIAMI-DADE COUNTY

Date: May 11, 2007

To: Michael J. Moore
Manager

From: Adolfo Fernández, P.E.
Project Manager

Subject: SW 62 Avenue
From SW 24 Street to NW 7 Street
Project No. 20030188

This project consists of pavement reconstruction and traffic operational improvements to the existing two-lane road. The project will include continuous storm drainage system, new pavement, roundabouts, sidewalks, curb and gutters, modification to the traffic signals, pavement markings and signing, and roadway lighting and landscaping.

The construction duration is 540 days.

If you have any questions or require additional information, please contact me at extension 1565.

Cc: Leandro Oña, P.E.

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Public Works Department

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