MEMORANDUM

MIAMI-DADE COUNTY

Date: June 30, 2009

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

Agenda Item No. 8P3A

From: George M. Burgess
County Manager

Subject: Change Order No. One and Final (Retroactive) for NW 62nd Street from NW 47th Avenue to NW 37th Avenue - Project No. 20050170; Contract No. 20050170, to Southeastern Engineering Contractors, Inc.

Recommendation

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

CHANGE ORDER NUMBER: One and Final

Scope

PROJECT NAME: NW 62nd Street from NW 47th Avenue to NW 37th Avenue

PROJECT NO: 20050170

CONTRACT NO: 20050170

PROJECT DESCRIPTION: The work to be accomplished under this contract consists of, but is not limited to, furnishing all supervision, labor, materials, equipment and tools and in performing all operations necessary to the construction of a four (4) lane roadway and a center turn lane. The project also consists of curb and gutter, sidewalks, a continuous storm drainage system, paving markings and signage, roadway lighting and traffic signalization.

In addition, this project includes the installation of a 54-inch water main under the CSX railroad for the Water and Sewer Department (WASD).

RECEIVED 2009 JUN -2 PM 3:08 CAPITAL IMPROVEMENTS

PROJECT LOCATION: NW 62nd Street from NW 47th Avenue to NW 37th Avenue

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

CHANGE ORDER FUNDING SOURCE: This contract was originally funded by Secondary Gas Tax (SGT) for the PWD portion, and Water Connection Charges and Water Revenue Bonds for the Water and Sewer Department (WASD) portion.

PTP FUNDING: No

GOB FUNDING: No

CHANGE ORDER DESCRIPTION: Extend the contract time by 157 non-compensable calendar days.

MONETARY JUSTIFICATION: Not applicable. This Change Order does not increase the contract amount.

TIME JUSTIFICATION: This project included the construction of a micro-tunnel for the installation of a 54-inch water main under the CSX railroad tracks for the Miami-Dade Water and Sewer Department (WASD). To accomplish this, the contractor needed to drive sheet piles using a crane in close proximity to the Florida Power and Light (FPL) high voltage transmission lines and due to load restrictions, FPL could not de-energize the lines in time, to meet contractor's scheduled work. This delay took place between July 22, 2007 and September 6, 2007; the duration of the delay was 47 calendar days. The contractor was granted 36 calendar days under the contingency time of this contract, the remaining 11 calendar days are included in this Change Order.

Furthermore, on September 19, 2007, while the micro-tunnel was still under construction, FPL had to re-energize their overhead lines due to power distribution problems. This resulted in a second delay of 55 calendar days, between November 30, 2007 and January 23, 2008, for the power lines to be de-energized again in order for the contractor to remove the sheet piling.

Additionally, the County requested drainage work not originally planned as part of this contract. Said work became necessary when the County removed the asphalt base of the existing roadway and observed that the bands

interconnecting the existing drainage pipes had disintegrated. This condition exposed the pipes, leaving gaps between the pipe sections causing an infiltration of silt and debris which impacted the integrity of the drainage system by drastically reducing its capacity. This additional work also entailed partially reconstructing the sub-grade and rock base of the existing roadway causing a delay of 53 calendar days. Also as a result of unanticipated drainage modifications, 30 calendar days were required to adjust four (4) drainage structures to accommodate field conditions and existing utilities, in addition to five (5) new structures not included in the original scope of work.

Finally, unforeseen adverse weather conditions affecting the worksite forced the contractor to suspend construction activities for six (6) calendar days between July 5, 2007 and February 13, 2008, and two (2) calendar days were granted due to the impact of Tropical Storm Fay.

This change order is a request for an extension of time only.

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$6,211,317.50	$0.00	$0.00	$6,211,317.50	$6,461,261.42	($249,943.92)
CONTINGENCY:	$621,131.75	$0.00	$0.00	$621,131.75	$160,801.03	$460,330.72
DEDICATED:	$329,327.42	$0.00	$0.00	$329,327.42	$222,525.53	$106,801.89
TOTALS:	$7,161,776.67	$0.00	$0.00	$7,161,776.67	$6,844,587.98	$317,188.69

Note: The negative balance in the Base will be eliminated in the Final Payment Requisition with available contingency allowance funds.

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	365	0	157	522
CONTINGENCY:	36	0	0	36
TOTAL DURATION:	401	0	157	558

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
County Requested Change	$0.00	83
Unforeseen / Unforeseeable Change	$0.00	74
	$0.00	157

Track Record / Monitor

PERFORMANCE RECORD:	The Public Works Department (PWD) has reviewed the Office of Capital Improvements (OCI) database for the contractor's performance and found that it reflects eighteen (18) contracts awarded and eleven (11) evaluations given with an average- rating of 3.1 out of a possible 4.0 points. (3.0 is Satisfactory performance and 4.0 is Superior performance).
PRIME CONTRACTOR:	Southeastern Engineering Contractors, Inc.
COMPANY PRINCIPAL:	Eduardo Dominguez and Vivian Dominguez
COMPANY QUALIFIERS:	Eduardo Dominguez
COMPANY EMAIL ADDRESS:	ed.sec@comcast.net
COMPANY STREET ADDRESS:	12054 N.W. 98th Avenue
COMPANY CITY-STATE-ZIP:	Hialeah Gardens, Florida 33018
YEARS IN BUSINESS AT TIME OF AWARD:	22 Years
PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD:	According to the Firm History Report as provided by the Department of Small Business Development (SBD), Southeastern Engineering Contractors, Inc. received nine (9) contracts from the County with a total dollar value $29,177,733.95, including Change Orders of $1,244,263.64 approved by the BCC.
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Homestead Paving, Inc. and U.S. Precast Corp.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
CSBE	14.00%	$956,542.90	14.86% - $1,015,364.44
CWP	10.00%	5 employees	5 employees

CONTRACT MANAGER NAME/PHONE/EMAIL:	Frank Aira	305-375-2930	airaf@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Clyde Small	(305) 375-2112	csmall@miamidade.gov

BACKGROUND:

This contract's Notice to Proceed was effective on April 30, 2007, and the contract duration was 365 calendar days. This contract's original expiration date was April 28, 2008.

A time extension of 36 non-compensable calendar days was granted by the Public Works Department (PWD) to the contractor as contingency time (see Time Justification above). The contingency time granted brings the revised contract expiration date to June 3, 2008.

This Change Order, extending the contract time by 157 non-compensable calendar days, brings the final expiration date of this contract to November 7, 2008.

This project was awarded with a 14% Community Small Business Enterprise (CSBE) goal and a 10% Community Workforce Program (CWP) goal. This final Change Order extends the contract time only and does not change the contract value. The CSBE participation achieved on the project is 14.86% or $1,015,364.44. There were a total of five (5) employees in satisfaction of the CWP goal. The prime and its subcontractors are in compliance with the applicable wages requirements (see attached SBD Memo).

The contractor has three (3) closed violations on the History of Violations Report dated May 1, 2009. The violations occurred in May of 2002, October of 2007 and February of 2008.

BUDGET APPROVAL FUNDS AVAILABLE:	**OSBM DIRECTOR**	5/3/09 **DATE**
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	5/11/09 **DATE**
CAPITAL IMPROVEMENTS CONCURRENCE:	**OCI DIRECTOR**	6-2-09 **DATE**
	ASSISTANT COUNTY MANAGER	6-2-09 **DATE**

CLERK DATE _____

DATE

Memorandum

MIAMI-DADE COUNTY

Date: April 21, 2009

To: Esther Calas, Director
Public Works Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Project No. 20050170, N.W 62nd Street from 47th Ave. to 37th Ave.

The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the Community Small Business Enterprise (CSBE) Program, the Responsible Wage and Benefits and the Community Workforce Program (CWP) Ordinances, §10-33.02, 2-11.16 and 2-1701 of the Code of Miami-Dade County. This contract was awarded to Southeast Engineering Contractors, Inc. with a 14% CSBE goal and a 10% CWP goal.

This final change order is for the extension of contract time by 157 non compensable calendar days and does not change the contract value. The CSBE participation achieved on the project is 14.86% or $1,015,364.44. There were a total of five (5) employees in satisfaction of the CWP goal. The prime and its subcontractors are in compliance with the applicable wages requirements.

Please do not hesitate to contact me at 305-375-3134 if you need additional information.

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

T:CCDIV\Myrtle\Memoranda for CSBE's Projects\20050170 4-21-09

Memorandum

MIAMI-DADE COUNTY

Date: November 13, 2006

To: Esther Calas, Director
Public Works Department

From: Marsha E. Jackman, Director
Department of Business Development

Subject: CSBE Compliance Review of Project Number 20050170, N.W. 62nd St. from N.W. 47th Ave. to N.W. 37th Ave.

The Department of Business Development (DBD) has completed its compliance review for the above-referenced project with the Community Small Business Enterprise (CSBE) Program. The contract measures applicable to this project are a 14% CSBE subcontractor goal and a 10% Community Workforce Program goal.

The Contracts & Specifications Division of the Public Works Department submitted bid documents from Southeastern Engineering Contractors, Inc. (Southeastern), APAC Southeast, Inc. (APAC), and Marks Brothers, Inc. (Marks Brothers) for compliance review.

Southeastern submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Construct Group Corp., a certified CSBE firm, to perform concrete and drainage work at 13%. Berlo Industry, Inc., a certified CSBE firm, was listed to perform removable pavement markings, reflective pavement markings (RPMS), directional arrows, and temporary striping at 1%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Southeastern has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions. Southeastern has a goal deficit make-up in the amount of $135,904.22 from Project No. 630157Q. Please note the aforementioned does not impact the firm's pre-award compliance on this project.

APAC submitted the required SOI Affidavit committing to utilize Hi-Tech Concrete, Inc., a certified CSBE firm, to perform concrete work at 8.8%. MCO Construction & Services, Inc., a certified CSBE firm, was listed on a SOI Affidavit to perform materials and hauling work at 5.7%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. APAC has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Marks Brothers submitted the required SOI Affidavit committing to utilize T.J. Pavement Corp., a certified CSBE firm, to perform drainage work at 17.4%. Berlo Industry, Inc., a certified CSBE firm, was listed on a SOI Affidavit to perform pavement markings and signs at 1.2%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Marks Brothers, Inc. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

DBD staff only reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Division 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 Cynthia France at (305) 375-3139.

cc: Michael Moore, PWD
Patrice King, DBD
File

Dept. of Business Development

Project Worksheet

Project/Contract Title: NW 62ND STREET FROM NW 47TH AVENUE TO NW 37TH AVENUE (SIC 16)

RC Date: 09/06/2006

Project/Contract No: 20050170

Funding Source: SECONDARY GAS TAX

Item No: 3-02

Department: PUBLIC WORKS DEPARTMENT

Estimated Cost of Project/Bid: $5,843,325.00

Resubmittal Date(s): 08/31/2005, 09/07/2005, 07/26/2006

Description of Project/Bid: TO ESTABLISH A CONTRACT FOR THE CONSTRUCTION OF A FIVE-LANE ROADWAY INCLUDING A CENTER TURN LANE, CURB AND GUTTER, SIDEWALKS, CONTINUOUS STROM DRAINAGE SYSTEM, PAVING MARKINGS AND SIGNING, ROADWAY LIGHTING AND TRAFFIC SIGNALIZATION. IN ADDITION, THIS PROJECT INCLUDES WASD WORK FOR THE INSTALLATION OF A 54-INICH WATER MAIN UNDER THE CSX RAILROAD. THE MICROTUNNELING WORK WAS NOT PREVIOUSLY SUBMITTED TO THE REVIEW COMMITTEE FOR REVIEW.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	14.08%
Workforce Goal	CWP	10.00%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate a goal is appropriate in the trades of concrete, pavement marking and signage (painting and wall covering contractors), and clearing and grubbing (all other heavy construction).

This project is being resubmitted because of an increase in the cost estimate due to the microtunneling scope of work not being included when this project was previously submitted to the Review Committee.

CWP Estimated Workforce: 52
CWP Workforce Recommendation: 5

CWP Designated Target Areas: Enterprise Zones, Focus Areas, Target Urban Areas

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$389,165.45	6.66%	22
All Other Heavy Construction	CSBE	$359,364.49	6.15%	19
Painting and Wall Covering Contractors	CSBE	$74,210.23	1.27%	41
Total		$822,740.16	14.08%	

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** 14% CSBE - 10% CWP **Bid Preference** _____

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

Chairperson, Review Committee — Date: 9/6/06

County Manager — Date: 9/19/06

DBDR0090 v. 20051019

DBD DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title:	NW 62ND STREET FROM NW 47TH AVENUE TO NW 37TH AVENUE (SIC 16)	**RC Date:**	07/26/200
Project/Contract No:	20050170	**Item No:**	3-4
Department:	PUBLIC WORKS DEPARTMENT	**Funding Source:** SECONDARY GAS TAX	
Estimated Cost of Project/Bid:	$4,190,668.00	**Resubmittal Date(s):**	08/31/20 09/07/20
Description of Project/Bid:	TO ESTABLISH A CONTRACT FOR THE CONSTRUCTION OF A FIVE-LANE ROADWAY INCLUDING A CENTER TURN LANE, CURB AND GUTTER, SIDEWALKS, CONTINUOUS STROM DRAINAGE SYSTEM, PAVING MARKINGS AND SIGNING, ROADWAY LIGHTING AND TRAFFIC SIGNALIZATION. IN ADDITION, THIS PROJECT INCLUDES WASD WORK FOR THE INSTALLATION OF A 54-INCH WATER MAIN UNDER THE CSX RAILROAD. THE MICROTUNNELING WORK WAS NOT PREVIOUSLY SUBMITTED TO THE REVIEW COMMITTEE FOR REVIEW.		

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	22.74%
Workforce Goal	CWP	10.00%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate a goal is appropriate in the trades of concrete, pavement marking and signage (painting and wall covering contractors), and signalization.

This project is being resubmitted due to an increase in the cost estimate and a change in the scope of work.

CWP Estimated Workforce: 52

CWP Workforce Recommendation: 5

CWP Designated Target Areas: Enterprise Zones, Focus Areas, Target Urban Areas

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$388,893.99	9.28%	22
Painting and Wall Covering Contractors	CSBE	$74,593.89	1.78%	41
Electrical Contractors	CSBE	$489,470.02	11.68%	46
	Total	$952,957.90	22.74%	

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

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

Ordinance 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** 23% CSBE 10% CWP **Bid Preference** _____

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

[signature] 7/26/06 [signature] 8/1/06

Chairperson, Review Committee — Date — County Manager — Date

DBDR8030 v. 20051019

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DEPARTMENT OF

Dept. of Business Development

Project Worksheet

Project/Contract Title:	[illegible] STREET FROM [illegible] AVENUE TO [illegible]	RC Date:	09/07/2005
	[illegible]	Item No:	3-10
Project/Contract No:	[illegible]	Funding Source:	
Department:	PUBLIC WORKS DEPARTMENT	SECONDARY GAS TAX	Reimbursed Dates: [illegible]
Estimated Cost of Project/Bid:	[illegible]		
Description of Project/Bid:	[illegible]		

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	[illegible]
Workforce Goal	CWP	10.00%

Reasons for Recommendation

[illegible]

[illegible]

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	Total Items to Base Bid	Availability
[illegible]	CSBE	[illegible]	[illegible]	[illegible]
[illegible]	CSBE	[illegible]	[illegible]	[illegible]
	Total	[illegible]	[illegible]	[illegible]

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

REVIEW COMMITTEE RECOMMENDATION

Item Set Aside

Set Aside	Level 1	Level 2	Level 3
Trade Set Aside (MCP)		Goal	Bid Preference
Modifier		Deferred	Selection Factor

[illegible] 9/7/05 [illegible] 9/7/05

[illegible]

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 01/23/2002 **To:** 01/23/2007

FIRM NAME: **SOUTHEASTERN ENGINEERING CONTR., INC.**
12054 NW 98th Ave
Hialeah Gardens, FL 33018

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* S-746B	1	WS	GOAL CSBE 14%	07/01/2002	$1,077,279.61
INSTALLATION OF 24-INCH & 20-INCH FORCE MAIN FROM SW 90TH ST & SW 69TH CT TO PS 177 (SIC 16)					
					$1,077,279.61
* 671134	1	PW	GOAL CSBE 12%	07/19/2002	$2,258,375.27
N.W. 110 AVENUE - N.W. 14 STREET TO N.W. 25 STREET (SIC 16)					
Change Order # 2 OCT-07-03					$619,100.00
					$2,877,475.27
* S-746A	1	WS	GOAL CSBE 11%	09/04/2002	$1,280,903.91
INSTALLATION OF 48-INCH, 36-INCH & 24-INCH FORCE MAIN FROM SW 96 ST & SW 79 AVE TO SW 69 CT & SW 90 ST (SIC 16)					
					$1,280,903.91
* CF002214	1	DE	GOAL CSBE 15%	11/26/2002	$7,500,000.00
ROADWAY RESTORATION AND DRAINAGE MITIGATION (SIC 16)					
Change Order # 1 APR-13-04					$500,000.00
					$8,000,000.00
* 693127Q	1	PW-Q	NO MEASURE	01/23/2003	$4,719,320.35
COMBINATION PUMP STATION					
Change Order # 1 FEB-05-08		237 days			$125,163.64
					$4,844,483.99

N

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

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 01/23/2002 **To:** 01/23/2007

FIRM NAME: SOUTHEASTERN ENGINEERING CONTR., INC.
12054 NW 98th Ave
Hialeah Gardens, FL 33018

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
S-718-4 ER 15761	1	WS	GOAL CSBE 10%	02/10/2006	$643,610.10
REPLACEMENT OF EXISTING 2" TO 8" WATER MAIN ON NW 59 CT BETWEEN W. FLAGLER ST AND NW 3RD ST NW 59 AVE					
					$643,610.10
20060184 (7360)	1	PW	NO MEASURE CSBE 0%	08/11/2006	$692,120.40
SUNSET DRIVE TRANSPORTATION ENHANCEMENT (FORMERLY RPQ# 20060144)(SIC 16)					
					$692,120.40
20060158	1	PW	GOAL CSBE 3%	11/07/2006	$2,600,084.00
MIAMI RIVER OUTFALL RETROFIT BASIN 21 DRAINAGE IMPROVEMENT PROJECT (FORMERLY PROJECT# 20050309 AND 20040319) (SIC 16)					
					$2,600,084.00
20050170	1	PW	GOAL CSBE 14%	01/23/2007	$7,161,776.67
NW 62ND STREET FROM NW 47TH AVENUE TO NW 37TH AVENUE (SIC 16)					
					$7,161,776.67

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

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 01/23/2002 **To:** 01/23/2007

FIRM NAME: SOUTHEASTERN ENGINEERING CONTR., INC.
12054 NW 98th Ave
Hialeah Gardens, FL 33018

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT

Total Award Amount	$27,933,470.31
Total Change Orders Approved by BCC	$1,244,263.64
	$29,177,733.95

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

BID TABULATION REPORT
April 1, 2009 2:22 PM

Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
101-1G	For performing preparatory work and operations in mobilizing for beginning the work of the WASD portion of the Project, but excluding materials and permit costs, both of which are paid under other payment items.	L.S.	1.0	300,000.00	300,000.00	300,000.00
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.0	38.00	1,900.00	1,900.00
102-71-11	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	L.F.	2,000.0	20.00	40,000.00	40,000.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	7,500.0	0.35	2,625.00	2,625.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	100.0	0.90	90.00	90.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	500.0	15.00	7,500.00	7,500.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	750.0	0.90	675.00	675.00
102-86	BARRICADES (TEMPORARY, TYPE III, CLASS H, 12')	EA/DAY	500.0	1.30	650.00	650.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	500.0	47.00	23,500.00	23,500.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	2,000.0	0.35	700.00	700.00
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	8,128.0	0.65	5,283.20	5,283.20
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	12,696.0	0.85	10,791.60	10,791.60
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.0	430,000.00	430,000.00	430,000.00
120-1	REGULAR EXCAVATION	C.Y.	17,561.0	3.00	52,683.00	52,683.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	20.0	40.00	800.00	800.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	185.0	25.00	4,625.00	4,625.00
125-8A	For furnishing and installing additional suitable backfill material	C.Y.	200.0	30.00	6,000.00	6,000.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	30,269.0	3.75	113,508.75	113,508.75

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BID TABULATION REPORT
April 1, 2009 2:22 PM

Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
101-1G	For performing preparatory work and operations in mobilizing for beginning the work of the WASD portion of the Project, but excluding materials and permit costs, both of which are paid under other payment items.	L.S.	1.0	42,000.00	42,000.00	42,000.00
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.0	71.00	3,550.00	3,550.00
102-71-11	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	L.F.	2,000.0	18.00	36,000.00	36,000.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	7,500.0	0.30	2,250.00	2,250.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	100.0	1.00	100.00	100.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	500.0	18.00	9,000.00	9,000.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	750.0	0.80	600.00	600.00
102-86	BARRICADES (TEMPORARY, TYPE III, CLASS H, 12')	EA/DAY	500.0	28.00	14,000.00	14,000.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	500.0	3.60	1,800.00	1,800.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	2,000.0	0.80	1,600.00	1,600.00
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	8,128.0	0.01	81.28	81.28
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	12,696.0	0.01	126.96	126.96
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.0	1,060,000.00	1,060,000.00	1,060,000.00
120-1	REGULAR EXCAVATION	C.Y.	17,561.0	11.00	193,171.00	193,171.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	20.0	37.00	740.00	740.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	185.0	24.00	4,440.00	4,440.00
125-8A	For furnishing and installing additional suitable backfill material	C.Y.	200.0	20.00	4,000.00	4,000.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	30,269.0	4.20	127,129.80	127,129.80

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
101-1G	For performing preparatory work and operations in mobilizing for beginning the work of the WASD portion of the Project, but excluding materials and permit costs, both of which are paid under other payment items.	L.S.	1.0	189,000.00	189,000.00	189,000.00
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.0	40.00	2,000.00	2,000.00
102-71-11	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	L.F.	2,000.0	34.00	68,000.00	68,000.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	7,500.0	1.20	9,000.00	9,000.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	100.0	0.70	70.00	70.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	500.0	22.00	11,000.00	11,000.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	750.0	0.60	450.00	450.00
102-86	BARRICADES (TEMPORARY, TYPE III, CLASS H, 12')	EA/DAY	500.0	8.40	4,200.00	4,200.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	500.0	32.00	16,000.00	16,000.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	2,000.0	2.20	4,400.00	4,400.00
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	8,128.0	3.50	28,448.00	28,448.00
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	12,696.0	3.50	44,436.00	44,436.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.0	150,260.00	150,260.00	150,260.00
120-1	REGULAR EXCAVATION	C.Y.	17,561.0	7.00	122,927.00	122,927.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	20.0	90.00	1,800.00	1,800.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	185.0	66.00	12,210.00	12,210.00
125-8A	For furnishing and installing additional suitable backfill material	C.Y.	200.0	70.00	14,000.00	14,000.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	30,269.0	5.50	166,479.50	166,479.50

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
210-1-2	LIMEROCK BASE (8" double course) (Primed)	S.Y.	28,828.0	15.00	432,420.00	432,420.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	3,378.0	3.00	10,134.00	10,134.00
331-2	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	TON	623.0	120.00	74,760.00	74,760.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,059.0	105.00	216,195.00	216,195.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	1,373.0	129.00	177,117.00	177,117.00
351-2	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	330.0	80.00	26,400.00	26,400.00
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.	50.0	200.00	10,000.00	10,000.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.0	2,300.00	4,600.00	4,600.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	2.0	2,300.00	4,600.00	4,600.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	23.0	4,500.00	103,500.00	103,500.00
425-1-355(1)	INLET TOP, P-5	EA.	3.0	3,200.00	9,600.00	9,600.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	10.0	4,600.00	46,000.00	46,000.00
425-1-521	INLET {(DITCH BOTTOM)(TYPE C) (INCL. inlet Pav't. if required)}	EA.	6.0	2,300.00	13,800.00	13,800.00
425-1-600	INLET (GUTTER) (TYPE P-11)	EA.	2.0	3,100.00	6,200.00	6,200.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	18.0	3,000.00	54,000.00	54,000.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	13.0	250.00	3,250.00	3,250.00
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.	10.0	200.00	2,000.00	2,000.00

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
210-1-2	LIMEROCK BASE (8" double course) (Primed)	S.Y.	28,828.0	13.00	374,764.00	374,764.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	3,378.0	6.00	20,268.00	20,268.00
331-2	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	TON	623.0	105.00	65,415.00	65,415.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,059.0	90.00	185,310.00	185,310.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	1,373.0	112.00	153,776.00	153,776.00
351-2	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	330.0	50.00	16,500.00	16,500.00
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.	50.0	750.00	37,500.00	37,500.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.0	7,200.00	14,400.00	14,400.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	2.0	7,600.00	15,200.00	15,200.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	23.0	6,700.00	154,100.00	154,100.00
425-1-355(1)	INLET TOP, P-5	EA.	3.0	5,700.00	17,100.00	17,100.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	10.0	5,400.00	54,000.00	54,000.00
425-1-521	INLET {(DITCH BOTTOM)(TYPE C) (INCL. inlet Pav't. if required)}	EA.	6.0	3,000.00	18,000.00	18,000.00
425-1-600	INLET (GUTTER) (TYPE P-11)	EA.	2.0	10,800.00	21,600.00	21,600.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	18.0	10,600.00	190,800.00	190,800.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	13.0	400.00	5,200.00	5,200.00
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.	10.0	80.00	800.00	800.00

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
210-1-2	LIMEROCK BASE (8" double course) (Primed)	S.Y.	28,828.0	15.00	432,420.00	432,420.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	3,378.0	6.70	22,632.60	22,632.60
331-2	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	TON	623.0	141.00	87,843.00	87,843.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,059.0	130.00	267,670.00	267,670.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	1,373.0	143.00	196,339.00	196,339.00
351-2	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	330.0	93.00	30,690.00	30,690.00
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.	50.0	206.00	10,300.00	10,300.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.0	5,800.00	11,600.00	11,600.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	2.0	5,900.00	11,800.00	11,800.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	23.0	7,310.00	168,130.00	168,130.00
425-1-355(1)	INLET TOP, P-5	EA.	3.0	4,300.00	12,900.00	12,900.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	10.0	8,060.00	80,600.00	80,600.00
425-1-521	INLET {(DITCH BOTTOM)(TYPE C) (INCL. inlet Pav't. if required)}	EA.	6.0	4,940.00	29,640.00	29,640.00
425-1-600	INLET (GUTTER) (TYPE P-11)	EA.	2.0	7,900.00	15,800.00	15,800.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	18.0	4,800.00	86,400.00	86,400.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	13.0	420.00	5,460.00	5,460.00
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.	10.0	510.00	5,100.00	5,100.00

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
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.	10.0	250.00	2,500.00	2,500.00
430-23-122	15" DIAMETER. Storm Sewer	L.F.	607.0	73.00	44,311.00	44,311.00
430-123	PIPE CULVERT [(18" Storm Sewer) (Non-Perf.)]	L.F.	379.0	76.00	28,804.00	28,804.00
430-141-01	PIPE CULVERT ELIPTICAL- 18" X 12"	L.F.	442.0	72.00	31,824.00	31,824.00
430-999A	For constructing the microtunnel installation under the CSX Railway on N.W. 62 Street between Sta. 109+85.27± and Sta. 111+05.21± as shown on the Plans, including furnishing and installing the 78-inch steel casing and installation of the 54-inch carrier pipe.	L.S.	1.0	1,200,000.00	1,200,000.00	1,200,000.00
430-999B	RAILROAD CROSSING STEELCASING PIPE (6" for two No. 2 Traffic Signal Signal interconnect) (Jack & Bore)	L.F.	120.0	100.00	12,000.00	12,000.00
443-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	4,216.0	120.00	505,920.00	505,920.00
514-71-1	PLASTIC FILTER FABRIC	S.Y.	13,500.0	3.00	40,500.00	40,500.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	11,448.0	21.00	240,408.00	240,408.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	6,006.0	34.00	204,204.00	204,204.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	2,172.0	39.00	84,708.00	84,708.00
522-8B	8" THICK, 3500 PSI REINFORCED DECORATIVE STAMPED COLORED CONCRETE CROSSWALK	S.Y.	336.0	180.00	60,480.00	60,480.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,953.0	4.00	7,812.00	7,812.00
620-1-1	GROUNDING ELECTRODE	L.F.	410.0	23.00	9,430.00	9,430.00

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

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Item No	Description	Unit	Quantity			
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.	10.0	400.00	4,000.00	4,000.00
430-23-122	15" DIAMETER. Storm Sewer	L.F.	607.0	80.00	48,560.00	48,560.00
430-123	PIPE CULVERT [(18" Storm Sewer) (Non-Perf.)]	L.F.	379.0	85.00	32,215.00	32,215.00
430-141-01	PIPE CULVERT ELIPTICAL- 18" X 12"	L.F.	442.0	100.00	44,200.00	44,200.00
430-999A	For constructing the microtunnel installation under the CSX Railway on N.W. 62 Street between Sta. 109+85.27± and Sta. 111+05.21± as shown on the Plans, including furnishing and installing the 78-inch steel casing and installation of the 54-inch carrier pipe.	L.S.	1.0	1,055,105.00	1,055,105.00	1,055,105.00
430-999B	RAILROAD CROSSING STEELCASING PIPE (6" for two No. 2 Traffic Signal Signal interconnect) (Jack & Bore)	L.F.	120.0	200.00	24,000.00	24,000.00
443-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	4,216.0	195.00	822,120.00	822,120.00
514-71-1	PLASTIC FILTER FABRIC	S.Y.	13,500.0	1.00	13,500.00	13,500.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	11,448.0	19.00	217,512.00	217,512.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	6,006.0	45.00	270,270.00	270,270.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	2,172.0	47.00	102,084.00	102,084.00
522-8B	8" THICK, 3500 PSI REINFORCED DECORATIVE STAMPED COLORED CONCRETE CROSSWALK	S.Y.	336.0	250.00	84,000.00	84,000.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,953.0	8.00	15,624.00	15,624.00
620-1-1	GROUNDING ELECTRODE	L.F.	410.0	19.00	7,790.00	7,790.00

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
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.	10.0	420.00	4,200.00	4,200.00
430-23-122	15" DIAMETER. Storm Sewer	L.F.	607.0	60.00	36,420.00	36,420.00
430-123	PIPE CULVERT [(18" Storm Sewer) (Non-Perf.)]	L.F.	379.0	120.00	45,480.00	45,480.00
430-141-01	PIPE CULVERT ELIPTICAL- 18" X 12"	L.F.	442.0	70.00	30,940.00	30,940.00
430-999A	For constructing the microtunnel installation under the CSX Railway on N.W. 62 Street between Sta. 109+85.27± and Sta. 111+05.21± as shown on the Plans, including furnishing and installing the 78-inch steel casing and installation of the 54-inch carrier pipe.	L.S.	1.0	1,412,000.00	1,412,000.00	1,412,000.00
430-999B	RAILROAD CROSSING STEELCASING PIPE (6" for two No. 2 Traffic Signal Signal interconnect) (Jack & Bore)	L.F.	120.0	100.00	12,000.00	12,000.00
443-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	4,216.0	220.00	927,520.00	927,520.00
514-71-1	PLASTIC FILTER FABRIC	S.Y.	13,500.0	6.50	87,750.00	87,750.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	11,448.0	20.00	228,960.00	228,960.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	6,006.0	48.00	288,288.00	288,288.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	2,172.0	65.00	141,180.00	141,180.00
522-8B	8" THICK, 3500 PSI REINFORCED DECORATIVE STAMPED COLORED CONCRETE CROSSWALK	S.Y.	336.0	100.00	33,600.00	33,600.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,953.0	4.50	8,788.50	8,788.50
620-1-1	GROUNDING ELECTRODE	L.F.	410.0	22.00	9,020.00	9,020.00

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,125.0	9.00	37,125.00	37,125.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	250.0	28.00	7,000.00	7,000.00
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	565.0	17.00	9,605.00	9,605.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	3.0	7,000.00	21,000.00	21,000.00
632-8-212	INTERCONNECT CABLE	L.F.	4,030.0	2.40	9,672.00	9,672.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	22.0	600.00	13,200.00	13,200.00
635-1-111B	PULL BOX, SPECIAL (INTERCONNECT)(INCLUDES GROUND ROD)	EA.	4.0	1,300.00	5,200.00	5,200.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	3.0	3,000.00	9,000.00	9,000.00
639-2-1C	SERVICE WIRE #6 AWG WITH THW INSULATION	L.F.	3.0	2,100.00	6,300.00	6,300.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	2.0	14,000.00	14,000.00	28,000.00
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	1.0	15,000.00	15,000.00	15,000.00
647-11-36	Mast Arm Standard (36' Arm) (DS-14)	AS.	4.0	15,000.00	60,000.00	60,000.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	3.0	16,000.00	48,000.00	48,000.00
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)	AS.	1.0	17,000.00	17,000.00	17,000.00
647-11-34A	MAST ARM COMBINATION, (STD. TYPE DS-13)	AS.	1.0	15,000.00	15,000.00	15,000.00
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	10.0	1,200.00	12,000.00	12,000.00
650-1-131A	TRAFFIC SIGNAL, 1-WAY, 3-SECTION, 12" STANDARD ALUMINUM, COMPLETE WITH PEDESTAL MOUNTING BRACKET AND LAMPS	AS.	14.0	900.00	12,600.00	12,600.00

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,125.0	7.00	28,875.00	28,875.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	250.0	23.00	5,750.00	5,750.00
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	565.0	14.00	7,910.00	7,910.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	3.0	6,020.00	18,060.00	18,060.00
632-8-212	INTERCONNECT CABLE	L.F.	4,030.0	2.00	8,060.00	8,060.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	22.0	500.00	11,000.00	11,000.00
635-1-111B	PULL BOX, SPECIAL (INTERCONNECT)(INCLUDES GROUND ROD)	EA.	4.0	1,040.00	4,160.00	4,160.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	3.0	2,600.00	7,800.00	7,800.00
639-2-1C	SERVICE WIRE #6 AWG WITH THW INSULATION	L.F.	3.0	1,800.00	5,400.00	5,400.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	2.0	11,600.00	23,200.00	23,200.00
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	1.0	12,300.00	12,300.00	12,300.00
647-11-36	Mast Arm Standard (36' Arm) (DS-14)	AS.	4.0	13,000.00	52,000.00	52,000.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	3.0	13,300.00	39,900.00	39,900.00
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)	AS.	1.0	13,900.00	13,900.00	13,900.00
647-11-34A	MAST ARM COMBINATION, (STD. TYPE DS-13)	AS.	1.0	12,800.00	12,800.00	12,800.00
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	10.0	1,000.00	10,000.00	10,000.00
650-1-131A	TRAFFIC SIGNAL, 1-WAY, 3-SECTION, 12" STANDARD ALUMINUM, COMPLETE WITH PEDESTAL MOUNTING BRACKET AND LAMPS	AS.	14.0	800.00	11,200.00	11,200.00

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,125.0	8.00	33,000.00	33,000.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	250.0	27.00	6,750.00	6,750.00
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	565.0	16.00	9,040.00	9,040.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	3.0	6,880.00	20,640.00	20,640.00
632-8-212	INTERCONNECT CABLE	L.F.	4,030.0	2.50	10,075.00	10,075.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	22.0	580.00	12,760.00	12,760.00
635-1-111B	PULL BOX, SPECIAL (INTERCONNECT)(INCLUDES GROUND ROD)	EA.	4.0	1,180.00	4,720.00	4,720.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	3.0	2,900.00	8,700.00	8,700.00
639-2-1C	SERVICE WIRE #6 AWG WITH THW INSULATION	L.F.	3.0	2,050.00	6,150.00	6,150.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	2.0	13,525.00	27,050.00	27,050.00
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	1.0	14,040.00	14,040.00	14,040.00
647-11-36	Mast Arm Standard (36' Arm) (DS-14)	AS.	4.0	15,040.00	60,160.00	60,160.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	3.0	15,500.00	46,500.00	46,500.00
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)	AS.	1.0	15,800.00	15,800.00	15,800.00
647-11-34A	MAST ARM COMBINATION, (STD. TYPE DS-13)	AS.	1.0	14,610.00	14,610.00	14,610.00
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	10.0	1,360.00	13,600.00	13,600.00
650-1-131A	TRAFFIC SIGNAL, 1-WAY, 3-SECTION, 12" STANDARD ALUMINUM, COMPLETE WITH PEDESTAL MOUNTING BRACKET AND LAMPS	AS.	14.0	1,100.00	15,400.00	15,400.00

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	24.0	1,500.00	36,000.00	36,000.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	12.0	200.00	2,400.00	2,400.00
660-2-101	LOOP ASSEMBLY	AS.	20.0	800.00	16,000.00	16,000.00
660-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	3.0	2,600.00	7,800.00	7,800.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	13.0	500.00	6,500.00	6,500.00
670-5-12	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	AS.	3.0	23,000.00	69,000.00	69,000.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.0	1,600.00	3,200.00	3,200.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.0	1,600.00	3,200.00	3,200.00
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	3.0	700.00	2,100.00	2,100.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	12.0	3,100.00	37,200.00	37,200.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	69.0	1,000.00	69,000.00	69,000.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	12.0	1,000.00	12,000.00	12,000.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	222.0	5.00	1,110.00	1,110.00
706-1-12D	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional Amber/Amber)	EA.	466.0	5.00	2,330.00	2,330.00
706-1-12G	REFLECTIVE PAVEMENT MARKER (BI-Directional red/colorless)	EA.	6.0	5.00	30.00	30.00
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	8,791.0	0.75	6,593.25	6,593.25
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	305.0	1.20	366.00	366.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	4.0	90.00	360.00	360.00

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	24.0	1,230.00	29,520.00	29,520.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	12.0	200.00	2,400.00	2,400.00
660-2-101	LOOP ASSEMBLY	AS.	20.0	700.00	14,000.00	14,000.00
660-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	3.0	2,200.00	6,600.00	6,600.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	13.0	390.00	5,070.00	5,070.00
670-5-12	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	AS.	3.0	19,300.00	57,900.00	57,900.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.0	1,400.00	2,800.00	2,800.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.0	1,400.00	2,800.00	2,800.00
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	3.0	540.00	1,620.00	1,620.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	12.0	2,600.00	31,200.00	31,200.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	69.0	200.00	13,800.00	13,800.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	12.0	850.00	10,200.00	10,200.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	222.0	4.00	888.00	888.00
706-1-12D	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional Amber/Amber)	EA.	466.0	4.00	1,864.00	1,864.00
706-1-12G	REFLECTIVE PAVEMENT MARKER (BI-Directional red/colorless)	EA.	6.0	4.00	24.00	24.00
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	8,791.0	0.20	1,758.20	1,758.20
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	305.0	1.00	305.00	305.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	4.0	76.00	304.00	304.00

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	24.0	1,410.00	33,840.00	33,840.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	12.0	190.00	2,280.00	2,280.00
660-2-101	LOOP ASSEMBLY	AS.	20.0	790.00	15,800.00	15,800.00
660-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	3.0	2,530.00	7,590.00	7,590.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	13.0	420.00	5,460.00	5,460.00
670-5-12	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	AS.	3.0	22,070.00	66,210.00	66,210.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.0	1,580.00	3,160.00	3,160.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.0	1,580.00	3,160.00	3,160.00
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	3.0	615.00	1,845.00	1,845.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	12.0	3,000.00	36,000.00	36,000.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	69.0	230.00	15,870.00	15,870.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	12.0	116.00	1,392.00	1,392.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	222.0	6.00	1,332.00	1,332.00
706-1-12D	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional Amber/Amber)	EA.	466.0	6.00	2,796.00	2,796.00
706-1-12G	REFLECTIVE PAVEMENT MARKER (BI-Directional red/colorless)	EA.	6.0	6.00	36.00	36.00
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	8,791.0	1.00	8,791.00	8,791.00
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	305.0	1.50	457.50	457.50
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	4.0	210.00	840.00	840.00

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
711-1A	SKIP TRAFFIC STRIPE[(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	L.F.	5,491.0	1.00	5,491.00	5,491.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	4,224.0	0.65	2,745.60	2,745.60
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	2,940.0	1.50	4,410.00	4,410.00
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	14.0	2.00	28.00	28.00
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	950.0	2.50	2,375.00	2,375.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	12,534.0	0.65	8,147.10	8,147.10
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	162.0	2.00	324.00	324.00
711-4B	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	EA.	58.0	54.00	3,132.00	3,132.00
711-4C	DIRECTIONAL ARROWS (Thermoplastic) (29 SF)	EA.	2.0	80.00	160.00	160.00
711-4E	DIRECTIONAL ARROWS Thermoplastic (Special)	EA.	2.0	90.00	180.00	180.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.0	4,000.00	4,000.00	4,000.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	28.0	1,000.00	28,000.00	28,000.00
715-86-145-2	LIGHTING POLE COMPLETE [(45' Mounting Height) (Aluminum) (To be furnished and delivered only) (For delivery location "See Special Provisions")	EA.	3.0	3,100.00	9,300.00	9,300.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	6,700.0	34.00	227,800.00	227,800.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	2.0	4,200.00	8,400.00	8,400.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	31.0	700.00	21,700.00	21,700.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	28.0	500.00	14,000.00	14,000.00
715-500-1	POLE CABLE DISTRIBUTION SYSTEM [(Conventional)(Installation only Miami-Dade will supply kit)]	EA.	28.0	250.00	7,000.00	7,000.00

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
711-1A	SKIP TRAFFIC STRIPE[(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	L.F.	5,491.0	1.30	7,138.30	7,138.30
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	4,224.0	0.60	2,534.40	2,534.40
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	2,940.0	1.30	3,822.00	3,822.00
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	14.0	1.70	23.80	23.80
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	950.0	2.50	2,375.00	2,375.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	12,534.0	0.60	7,520.40	7,520.40
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	162.0	1.70	275.40	275.40
711-4B	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	EA.	58.0	46.00	2,668.00	2,668.00
711-4C	DIRECTIONAL ARROWS (Thermoplastic) (29 SF)	EA.	2.0	66.00	132.00	132.00
711-4E	DIRECTIONAL ARROWS Thermoplastic (Special)	EA.	2.0	76.00	152.00	152.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.0	3,800.00	3,800.00	3,800.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	28.0	818.00	22,904.00	22,904.00
715-86-145-2	LIGHTING POLE COMPLETE [(45' Mounting Height) (Aluminum) (To be furnished and delivered only) (For delivery location "See Special Provisions")	EA.	3.0	2,600.00	7,800.00	7,800.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	6,700.0	28.00	187,600.00	187,600.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	2.0	3,550.00	7,100.00	7,100.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	31.0	590.00	18,290.00	18,290.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	28.0	390.00	10,920.00	10,920.00
715-500-1	POLE CABLE DISTRIBUTION SYSTEM [(Conventional)(Installation only Miami-Dade will supply kit)]	EA.	28.0	200.00	5,600.00	5,600.00

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
711-1A	SKIP TRAFFIC STRIPE[(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	L.F.	5,491.0	1.00	5,491.00	5,491.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	4,224.0	0.80	3,379.20	3,379.20
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	2,940.0	2.00	5,880.00	5,880.00
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	14.0	4.00	56.00	56.00
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	950.0	3.60	3,420.00	3,420.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	12,534.0	0.90	11,280.60	11,280.60
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	162.0	4.00	648.00	648.00
711-4B	DIRECTIONAL ARROWS (Thermoplastic) (16 SF)	EA.	58.0	81.00	4,698.00	4,698.00
711-4C	DIRECTIONAL ARROWS (Thermoplastic) (29 SF)	EA.	2.0	133.00	266.00	266.00
711-4E	DIRECTIONAL ARROWS Thermoplastic (Special)	EA.	2.0	175.00	350.00	350.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.0	4,345.00	4,345.00	4,345.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	28.0	935.00	26,180.00	26,180.00
715-86-145-2	LIGHTING POLE COMPLETE [(45' Mounting Height) (Aluminum) (To be furnished and delivered only) (For delivery location "See Special Provisions")	EA.	3.0	2,970.00	8,910.00	8,910.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	6,700.0	32.50	217,750.00	217,750.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	2.0	4,060.00	8,120.00	8,120.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	31.0	675.00	20,925.00	20,925.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	28.0	444.00	12,432.00	12,432.00
715-500-1	POLE CABLE DISTRIBUTION SYSTEM [(Conventional)(Installation only Miami-Dade will supply kit)]	EA.	28.0	230.00	6,440.00	6,440.00

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BID TABULATION REPORT
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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
715-511-145	LIGHTING POLE COMPLETE (Single Arm, Shoulder Mount, Aluminum, 45' Mounting Height) 10'	EA.	28.0	3,900.00	109,200.00	109,200.00
999-02B	PWD Roadway Sub-total (Sum of Items 102-61 to 715-511-145)	L.S.	1.0	0.00	NO BID	0.00
1010-A	For selling and delivering to the Department 54-inch Prestressed Concrete Cylinder Pipe (P.C.C.P.) and fittings for carrier main.	L.F.	204.0	510.00	104,040.00	104,040.00
1010-B	For installing 54-inch Prestressed Concrete Cylinder Pipe (P.C.C.P.) for water main (excluding microtunnel portion).	L.F.	160.0	600.00	96,000.00	96,000.00
1010-C	For making a connection to the existing 54-inch Prestressed Concrete Cylinder Pipe (P.C.C.P.) at Sta. 109+58±, including removal of existing plug and existing sheet piling, complete.	L.F.	1.0	26,000.00	26,000.00	26,000.00
1010-D	For making a connection to the existing 54-inch Prestressed Concrete Cylinder Pipe (P.C.C.P.) at Sta. 111+61.5±, including removal of one length of existing 54-inch P.C.C.P., existing sheet piling and existing cap, complete.	L.S.	1.0	26,000.00	26,000.00	26,000.00
1010-E	For restraining proposed 54-inch Prestressed Concrete Cylinder Pipe joint by field welding.	EA	3.0	3,800.00	11,400.00	11,400.00
1010-F	For restraining one (1) additional joint of proposed 54-inch Prestressed Concrete Cylinder Pipe.	EA	1.0	3,800.00	3,800.00	3,800.00
1010-G	For making a connection to the existing 54-inch Prestressed Concrete Cylinder Pipe (P.C.C.P.) at Sta. 117+38±, including existing sheet removal, complete.	L.S.	1.0	26,000.00	26,000.00	26,000.00
1010-H	For installing a 54-inch flanged butterfly valve (valve furnished by Department) with valve manhole furnished by the Contractor, complete.	EA	1.0	20,000.00	20,000.00	20,000.00
1010-I	For installing 42-inch flanged butterfly valve with valve box and riser pipe, complete.	EA	1.0	6,400.00	6,400.00	6,400.00
1010-J	For making a tie-in connection to the existing 42-inch main including the installation of all 42-inch pipe, fittings and appurtenances, complete as shown on the Plans.	L.S.	1.0	65,500.00	65,500.00	65,500.00

BID TABULATION REPORT
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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
715-511-145	LIGHTING POLE COMPLETE (Single Arm, Shoulder Mount, Aluminum, 45' Mounting Height) 10'	EA.	28.0	3,250.00	91,000.00	91,000.00
999-02B	PWD Roadway Sub-total (Sum of Items 102-61 to 715-511-145)	L.S.	1.0	0.00	NO BID	0.00
1010-A	For selling and delivering to the Department 54-inch Prestressed Concrete Cylinder Pipe (P.C.C.P.) and fittings for carrier main.	L.F.	204.0	310.00	63,240.00	63,240.00
1010-B	For installing 54-inch Prestressed Concrete Cylinder Pipe (P.C.C.P.) for water main (excluding microtunnel portion).	L.F.	160.0	125.00	20,000.00	20,000.00
1010-C	For making a connection to the existing 54-inch Prestressed Concrete Cylinder Pipe (P.C.C.P.) at Sta. 109+58±, including removal of existing plug and existing sheet piling, complete.	L.F.	1.0	46,000.00	46,000.00	46,000.00
1010-D	For making a connection to the existing 54-inch Prestressed Concrete Cylinder Pipe (P.C.C.P.) at Sta. 111+61.5±, including removal of one length of existing 54-inch P.C.C.P., existing sheet piling and existing cap, complete.	L.S.	1.0	46,000.00	46,000.00	46,000.00
1010-E	For restraining proposed 54-inch Prestressed Concrete Cylinder Pipe joint by field welding.	EA	3.0	2,040.00	6,120.00	6,120.00
1010-F	For restraining one (1) additional joint of proposed 54-inch Prestressed Concrete Cylinder Pipe.	EA	1.0	1,020.00	1,020.00	1,020.00
1010-G	For making a connection to the existing 54-inch Prestressed Concrete Cylinder Pipe (P.C.C.P.) at Sta. 117+38±, including existing sheet removal, complete.	L.S.	1.0	46,000.00	46,000.00	46,000.00
1010-H	For installing a 54-inch flanged butterfly valve (valve furnished by Department) with valve manhole furnished by the Contractor, complete.	EA	1.0	46,000.00	46,000.00	46,000.00
1010-I	For installing 42-inch flanged butterfly valve with valve box and riser pipe, complete.	EA	1.0	43,000.00	43,000.00	43,000.00
1010-J	For making a tie-in connection to the existing 42-inch main including the installation of all 42-inch pipe, fittings and appurtenances, complete as shown on the Plans.	L.S.	1.0	51,000.00	51,000.00	51,000.00

BID TABULATION REPORT
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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
715-511-145	LIGHTING POLE COMPLETE (Single Arm, Shoulder Mount, Aluminum, 45' Mounting Height) 10'	EA.	28.0	3,720.00	104,160.00	104,160.00
999-02B	PWD Roadway Sub-total (Sum of Items 102-61 to 715-511-145)	L.S.	1.0	0.00	NO BID	0.00
1010-A	For selling and delivering to the Department 54-inch Prestressed Concrete Cylinder Pipe (P.C.C.P.) and fittings for carrier main.	L.F.	204.0	860.00	175,440.00	175,440.00
1010-B	For installing 54-inch Prestressed Concrete Cylinder Pipe (P.C.C.P.) for water main (excluding microtunnel portion).	L.F.	160.0	570.00	91,200.00	91,200.00
1010-C	For making a connection to the existing 54-inch Prestressed Concrete Cylinder Pipe (P.C.C.P.) at Sta. 109+58±, including removal of existing plug and existing sheet piling, complete.	L.F.	1.0	148,730.00	148,730.00	148,730.00
1010-D	For making a connection to the existing 54-inch Prestressed Concrete Cylinder Pipe (P.C.C.P.) at Sta. 111+61.5±, including removal of one length of existing 54-inch P.C.C.P., existing sheet piling and existing cap, complete.	L.S.	1.0	137,000.00	137,000.00	137,000.00
1010-E	For restraining proposed 54-inch Prestressed Concrete Cylinder Pipe joint by field welding.	EA	3.0	8,580.00	25,740.00	25,740.00
1010-F	For restraining one (1) additional joint of proposed 54-inch Prestressed Concrete Cylinder Pipe.	EA	1.0	8,580.00	8,580.00	8,580.00
1010-G	For making a connection to the existing 54-inch Prestressed Concrete Cylinder Pipe (P.C.C.P.) at Sta. 117+38±, including existing sheet removal, complete.	L.S.	1.0	17,150.00	17,150.00	17,150.00
1010-H	For installing a 54-inch flanged butterfly valve (valve furnished by Department) with valve manhole furnished by the Contractor, complete.	EA	1.0	45,760.00	45,760.00	45,760.00
1010-I	For installing 42-inch flanged butterfly valve with valve box and riser pipe, complete.	EA	1.0	36,600.00	36,600.00	36,600.00
1010-J	For making a tie-in connection to the existing 42-inch main including the installation of all 42-inch pipe, fittings and appurtenances, complete as shown on the Plans.	L.S.	1.0	62,900.00	62,900.00	62,900.00

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BID TABULATION REPORT
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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
1010-K	For cutting and placing the existing 42-inch water main east of East 4th Avenue out of service, Sta. 65.78±, as shown on the Plans.	L.S.	1.0	21,200.00	21,200.00	21,200.00
1010-L	For all other work and items required to place the existing and proposed 54-inch concrete main in service, including removing stagnant water in the main, flushing and performing all other work and items required for testing and chlorination.	L.S.	1.0	65,000.00	65,000.00	65,000.00
1010-M	For constructing Air Release Valve Assemblies (ARV) at the locations shown on the Plans.	EA	3.0	3,500.00	10,500.00	10,500.00
1010-N	For constructing flushing valve outlet assembly (FVO).	EA	1.0	3,300.00	3,300.00	3,300.00
1010-O	For furnishing & installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	L.F.	50.0	0.10	5.00	5.00
1010-P	For trench overcut in 1-foot depth increments.	L.F.	300.0	0.10	30.00	30.00
1010-Q	For sheeting and shoring ordered left in place	S.F.	500.0	0.10	50.00	50.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	621,131.75	621,131.75	621,131.75
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	178,464.20	178,464.20	178,464.20
102-WASD	MAINTENANCE OF TRAFFIC. For reimbursement of the direct cost of providing CSXT flagging as required by the FDOT permit for railroad crossing. The contractor shall turn in certified MOT invoices.	L.S.	1.0	15,000.00	15,000.00	15,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	750.00	750.00	750.00
800-6 WASD	FPL ALLOWANCE For reimbursement of the direct cost of having Florida Power and Light deactivate the overhead power lines adjacent to the site of the railroad microtunnel.	L.S.	1.0	10,000.00	10,000.00	10,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	80,113.22	80,113.22	80,113.22

BID TABULATION REPORT
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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
1010-K	For cutting and placing the existing 42-inch water main east of East 4th Avenue out of service, Sta. 65.78±, as shown on the Plans.	L.S.	1.0	56,000.00	56,000.00	56,000.00
1010-L	For all other work and items required to place the existing and proposed 54-inch concrete main in service, including removing stagnant water in the main, flushing and performing all other work and items required for testing and chlorination.	L.S.	1.0	245,000.00	245,000.00	245,000.00
1010-M	For constructing Air Release Valve Assemblies (ARV) at the locations shown on the Plans.	EA	3.0	4,100.00	12,300.00	12,300.00
1010-N	For constructing flushing valve outlet assembly (FVO).	EA	1.0	2,700.00	2,700.00	2,700.00
1010-O	For furnishing & installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	L.F.	50.0	1.00	50.00	50.00
1010-P	For trench overcut in 1-foot depth increments.	L.F.	300.0	1.00	300.00	300.00
1010-Q	For sheeting and shoring ordered left in place	S.F.	500.0	1.00	500.00	500.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	710,855.55	710,855.55	710,855.55
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	178,464.20	178,464.20	178,464.20
102-WASD	MAINTENANCE OF TRAFFIC. For reimbursement of the direct cost of providing CSXT flagging as required by the FDOT permit for railroad crossing. The contractor shall turn in certified MOT invoices.	L.S.	1.0	15,000.00	15,000.00	15,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	750.00	750.00	750.00
800-6 WASD	FPL ALLOWANCE For reimbursement of the direct cost of having Florida Power and Light deactivate the overhead power lines adjacent to the site of the railroad microtunnel.	L.S.	1.0	10,000.00	10,000.00	10,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	80,113.22	80,113.22	80,113.22

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BID TABULATION REPORT
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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
1010-K	For cutting and placing the existing 42-inch water main east of East 4th Avenue out of service, Sta. 65.78±, as shown on the Plans.	L.S.	1.0	28,600.00	28,600.00	28,600.00
1010-L	For all other work and items required to place the existing and proposed 54-inch concrete main in service, including removing stagnant water in the main, flushing and performing all other work and items required for testing and chlorination.	L.S.	1.0	160,700.00	160,700.00	160,700.00
1010-M	For constructing Air Release Valve Assemblies (ARV) at the locations shown on the Plans.	EA	3.0	1,150.00	3,450.00	3,450.00
1010-N	For constructing flushing valve outlet assembly (FVO).	EA	1.0	1,150.00	1,150.00	1,150.00
1010-O	For furnishing & installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	L.F.	50.0	4.50	225.00	225.00
1010-P	For trench overcut in 1-foot depth increments.	L.F.	300.0	2.00	600.00	600.00
1010-Q	For sheeting and shoring ordered left in place	S.F.	500.0	2.00	1,000.00	1,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	750,156.19	750,156.19	750,156.19
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	178,464.20	178,464.20	178,464.20
102-WASD	MAINTENANCE OF TRAFFIC. For reimbursement of the direct cost of providing CSXT flagging as required by the FDOT permit for railroad crossing. The contractor shall turn in certified MOT invoices.	L.S.	1.0	15,000.00	15,000.00	15,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	750.00	750.00	750.00
800-6 WASD	FPL ALLOWANCE For reimbursement of the direct cost of having Florida Power and Light deactivate the overhead power lines adjacent to the site of the railroad microtunnel.	L.S.	1.0	10,000.00	10,000.00	10,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	80,113.22	80,113.22	80,113.22

BID TABULATION REPORT
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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
999-02A	Water Facilities Improvement Sub-total (Sum of Items 101-IG to 1010-Q).	L.S.	1.0	0.00	NO BID	0.00

System Calculated Total: $7,161,776.67

Contractor's Bid Items Total: $7,147,776.67

Submitted Total From Contractor:

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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
999-02A	Water Facilities Improvement Sub-total (Sum of Items 101-IG to 1010-Q).	L.S.	1.0	0.00	NO BID	0.00

System Calculated Total: $8,148,738.51

Contractor's Bid Items Total: $8,148,738.51

Submitted Total From Contractor:

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BID TABULATION REPORT
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Project Name: NW 62 Street from NW 47 Avenue to NW 37 Avenue

Project No: 20050170

Bid Open Date: 10/18/2006

Name: MARKS BROTHERS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
999-02A	Water Facilities Improvement Sub-total (Sum of Items 101-IG to 1010-Q).	L.S.	1.0	0.00	NO BID	0.00

System Calculated Total: $8,581,045.51

Contractor's Bid Items Total: $8,581,045.51

Submitted Total From Contractor:

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CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Wednesday, April 01, 2009

All Contracts for FEIN 592425850

Southeastern Engineering Contractors, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
6	PW	CON	20050170	NW 62nd Street from NW 47th Avenue to NW 37th Av	Southeastern Engineering Contr	4/29/2008	$6,211,318	3/4/2009	100% / Complete
12	PW	CON	2005GOB1001R	The Belen Pump Station Drainage Improvement Proj	Southeastern Engineering Contr	8/12/2008	$5,798,056	3/4/2009	90% / Behind Schedule
5	PW	CON	20060158	Miami River Outfall Retrofits - Basin 21 Drainag	Southeastern Engineering Contr	4/29/2008	$2,256,440	3/4/2009	97% / Behind Schedule
30	PW	7360	20060184	Sunset Drive Transportation En	Southeastern Engineering Contr	9/5/2007	$585,564	5/7/2008	100% / Closed
30	DE	CON	630153Q	QNIP Drainage Contract No. 4 - DERM	Southeastern Engineering Contr	2/19/2002	$1,250,000	6/15/2005	100% / Complete
30	PW	CON	630156Q	QNIBP DRAINAGE NO. 7 DERM	Southeastern Engineering Contr	5/29/2000	$1,000,000	8/8/2005	100% / Closed
0	PW	CON	630157Q	Quality Neighborhoods Improvement Program (QNIP)	Southeastern Engineering Contr	N/A	$678,671	8/8/2005	100% / Closed
30	PW	CON	663013	METRORAIL EXTENSION TO THE PALMETTO EXPW & MULTI	Southeastern Engineering Contr	N/A	$0	8/8/2005	100% / Complete
0	PW	CON	671134	NW 110th Avenue from NW 14th Street to NW 25th S	Southeastern Engineering Contr	N/A	$2,258,375	8/8/2005	100% / Closed
2	PW	CON	693127Q (DERM)	Arch Creek Estates Capital Improvement Drainage	Southeastern Engineering Contr	2/7/2005	$4,719,320	5/7/2008	100% / Work Complete, Pending Close-O
0	DE	CON	CF002214	Multiple Award Indefinite Quantity Contract for	Southeastern Engineering Contr	1/26/2006	$8,000,000	4/4/2007	100% / Complete
30	WS	CON	S-700A-03	Repairs or installations of Pump Stations and as	Southeastern Engineering Contr	8/29/2002	$700,000	6/6/2005	100% / Complete
29	WS	CON	S-718 ER 15351	Installation or Repairs of Force Mains, Water Ma	Southeastern Engineering Contr	N/A	$948,284	4/25/2008	100% / Closed
29	WS	CON	S-718 ER 46970	Installation or Repairs of Force Mains, Water Ma	Southeastern Engineering Contr	11/28/2002	$277,144	4/25/2008	100% / Closed
30	WS	CON	S-746A	Installation of 48-Inch, 36-Inch, and 24-Inch Fo	Southeastern Engineering Contr	3/2/2004	$1,348,784	3/1/2006	100% / Closed
0	WS	CON	S-746B	Installation of 24-Inch and 20-Inch Force Main F	Southeastern Engineering Contr	4/13/2003	$1,077,280	5/14/2007	100% / Closed
8	WS	CON	S-806 (A)	South District Wastewater Treatment Plant, HLD U	Southeastern Engineering Contr	10/9/2011	$24,301,503		0% / N/A
6	AV	CON	Z194L	Northside Utilities and Drainage Package IV-C	Southeastern Engineering Contr	2/11/2003	$1,715,544	5/7/2008	100% / Closed
					Totals:	18	$63,126,283		

* Yellow Status=Inactive Contract

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	663013	CON	Southeastern Engineering Contractors, Inc.	8/24/2005	Urbano Baz	Project conclusion or closeout	3.4
PW	671134	CON	Southeastern Engineering Contractors, Inc.	8/24/2005	Nester Melian	None	2.3
PW	693127Q (DERM)	CON	Southeastern Engineering Contractors, Inc.	9/6/2005	Duane Kopp, P.E.	Completion of construction	3.2
DE	CF002214	CON	Southeastern Engineering Contractors, Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	3.5
PW	2005GOB1001R	CON	Southeastern Engineering Contractors, Inc.	4/9/2008	Urbano Baz	Interim	3.3
PW	20050170	CON	Southeastern Engineering Contractors, Inc.	4/9/2008	Urbano Baz	Interim	3.1
PW	20060158	CON	Southeastern Engineering Contractors, Inc.	4/9/2008	Urbano Baz	Interim	3.1
DE	630153Q	CON	Southeastern Engineering Contractors, Inc.	5/13/2009	Urbano Baz	Project conclusion or closeout	3.0
PW	630156Q	CON	Southeastern Engineering Contractors, Inc.	5/13/2009	Urbano Baz	Project conclusion or closeout	3.0
PW	630157Q	CON	Southeastern Engineering Contractors, Inc.	5/13/2009	Urbano Baz	Project conclusion or closeout	3.2
PW	20060184	7360	Southeastern Engineering Contractors, Inc.	4/10/2008	Urbano Baz	Completion of construction	3.3

Evaluation Count: 11 Contractors: 1 Average Evaluation: 3.1

Exit

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	6/2/2004	RFP MDAD-01-01	AV	97-52				Failure to submit Monthly Utilization Report	Closed 8/15/2006
	2/23/2005	RFP MDAD-01-01	AV	94-96				Failure to submit Monthly Utilization Report	Closed 8/15/2006
SHASA ENGINEERING CORP.									
	5/27/2004	693232Q	PW-Q	90-143	$534.85	$534.85		Misclassification of employee	Closed 9/6/2006
SHORELINE FOUNDATION, INC.									
	9/30/2005	CM02-SEA-01-1 (2002.034)	SP	90-143				Submittal of inaccurate payrolls	Closed 8/10/2006
SOLO CONSTRUCTION CORP.									
	3/23/2007	95087M11	AV	97-52				Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Closed 5/9/2007
	2/4/2008	95087M11	AV	97-52			$2,598,742.00	Prime failed to meet CSBE subcontractor goal	Open
SOLUTION CONSTRUCTION, INC.									
	9/28/2007	POPR0701050 46440	PR	97-52			$175,935.10	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
SOUTH FLORIDA UNLIMITED CORP.									
	6/28/2007	20060029 (7360)	PW	90-143				Failure to respond to requests for information.	Closed 9/25/2007
SOUTHEASTERN ENGINEERING CONTR., INC.									
	7/24/2002	630157Q	PW-Q	97-52			$135,904.62	Prime failed to meet CSBE subcontractor goal	Closed 12/1/2008
	10/24/2007	S-718-4 ER 15761	WS	97-52			$59,418.76	Prime failed to meet CSBE subcontractor goal	Closed 12/1/2008
	2/5/2008	20050170	PW	03-1			$0.00	Failure to respond to requests for information.	Closed 3/15/2008
SPARTAN MASONRY, LLC.									
	5/9/2005	MIA-745B WS 4.1	AV-AA	90-143	$397.58	$375.47		Underpayment of Employee	Closed 3/29/2007
STATEWIDE ELECTRICAL SERVICES, INC.									
	12/12/2006	W20059	GS	90-143	$85,248.36	$85,248.36		Submittal of inaccurate payrolls	Closed 4/6/2007
STINSON & COMPANY, INC.									

MIAMI-DADE COUNTY, FLORIDA

PUBLIC WORKS DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: 1 **CONTRACT NO:** 20050170 **DATE:** 4/3/2009

PROJECT TITLE: NW 62nd Street from NW 47th Avenue to NW 37th Avenue

TO CONTRACTOR: Southeastern Engineering Contractors, Inc. 12054 N.W. 98th Avenue Hialeah Gardens, Florida 33018

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

Description of work authorized: Extend the contract time by 157 non-compensable calendar days.

Monetary Justification: Not applicable. This Change Order does not increase the contract amount.

Time Justification: Florida Power & Light (FPL) could not de-energize overhead power lines as requested by the contractor because of power transmission problems in the area of NW 62 Street between NW 47 Avenue and NW 37 Avenue, where construction under this project was underway. The contracor could not place (drive) sheet piles because it was too dangerous for a crane to operate under energized power (Continued below)

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

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

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$7,161,776.67
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$7,161,776.67
COST OF CHANGES WITH THIS DOCUMENT	$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$7,161,776.67
PERCENT INCREASE WITH THIS CHANGE	0%
TOTAL PERCENT INCREASE TO DATE	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	365 / 0 / 157
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	36 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	558

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

Approved: ENGINEER OR CONSULTING ENGINEER _____ Date: _____

Recommended By: PROJECT MANAGER _____ Date: _____

TO BE FILLED OUT BY PUBLIC WORKS DEPARTMENT

FUNDS BUDGET CODE CPED6SEC.BCC99C.MISCLD.99122

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: for Rodriguez Date: 4/3/09

Accepted By:

Organization	Name	Title	Date
Southeastern Engineering Contractors, Inc.		Contractor	4/3/09
Hartford Fire Insurance Company Surety	Ramon A Rodriguez Atty-in-fact & Fla Res Agent	Surety	4/3/09

Title	Name	Date
Reviewed By: Chief, Construction Division (PWD)		4/6/09

for. Approved By: **Assistant Director, Construction Division (PWD)**		4/20/09
Approved By: **Director, Public Works Department**		5/13/09
Approved By: **Director, DBD**		4/21/09
Approved By: **Director, OSBM**	BJS 5/3/09	5/3/09
Approved By: **County Attorney**		5/11/09
Approved By: **County Manager**		
Attested By: **Clerk of the Board**		

Time Justification: (Continued)

r lines. This delay took place between July 22, 2007 and September 6, 2007. The duration of the delay was 47 calendar days; however, 36 calendar days were previously granted to the contractor as contingency time, leaving the remainder of 11 days in this Change Order.

Furthermore, on September 19, 2007, FPL had to re-energize their overhead lines due to power distribution problems. This resulted in a second delay of 55 calendar days, between November 30, 2007 and January 23, 2008, for the power lines to be de-energized again in order for the contractor to remove the sheet piling.

Additionally, the County requested drainage work not originally planned as part of this contract. Said work became necessary once the County removed the asphalt and base of the existing roadway which exposed the corroded conditions of the existing drainage pipes. This additional work included partially reconstructing the sub-grade and rock base of the existing roadway impacting the project with a delay of 53 calendar days. Similarly, 30 calendar days were required to perform miscellaneous drainage work that included changes to four (4) drainage structures to accommodate field conditions and existing utilities, in addition to five (5) new structures not included in the original scope of work.

Finally, adverse weather conditions affecting the worksite forced the contractor to suspend construction activities for six (6) calendar days between July 5, 2007 and February 13, 2008, and two (2) calendar days are granted due to the impact of Tropical Storm Fay.

Time Justification Declaration:

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