Memorandum

MIAMI-DADE COUNTY

Date: February 2, 2010

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

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

From: George M. Burgess
County Manager

Subject: Contract Award Recommendation-between H&R Paving, Inc. and Miami-Dade Aviation Department for TMB Runway 9R-27L in the amount of $4,452,919.58

RECOMMENDATION

It is recommended that the Board approve the attached Contract Award Recommendation in the amount of $4,452,919.58 between H&R Paving, Inc., and Miami-Dade County for TMB Runway 9R-27L.

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 delegations of authorities requested for this contract are as follows: to exercise any cancellation and termination provisions contained in this contract.

SCOPE

PROJECT NAME: TMB Runway 9R-27L Extension

PROJECT NO: L141A

CONTRACT NO: L141A

PROJECT DESCRIPTION: This project will consist of the 1,000-foot westward extension of TMB Runway 9R/27L for an overall length of 6,000 feet. The lengthening of the runway by 1,000 feet will include the westward extension of the 50-foot wide parallel Taxiway "E" and the construction of a runway to taxiway entrance/exit connector. Other related construction work shall include airfield drainage, airfield signage, runway & taxiway pavement markings, pavement grooving, Medium Intensity Taxiway Lights (MITL), High Intensity Runway Edge Lights (HIRL), and the relocation of all visual and electronic NAVAIDS including replacing the existing Visual Approach Slope Indicator (VASI) with a Precision Approach Path Indicators (PAPIs), the Localizer, Glide Slope and the Runway Medium Intensity Approach Lighting System with Runway Alignment Indicator Lights (MALSR).

PROJECT LOCATION: Kendall-Tamiami Executive Airport (TMB)

PRIMARY COMMISSION

DISTRICT: District 11

USING DEPARTMENT: Miami-Dade Aviation Department

MANAGING DEPARTMENT:	Miami-Dade Aviation Department
Fiscal Impact/Funding Source	
OPERATIONS COST IMPACT / FUNDING:	The annualized cost is approximately between $50,000 to $75,000.
MAINTENANCE COST IMPACT/FUNDING:	The annualized cost of the routine maintenance, including but not limited to crack repairs, rubber removal and airfield lighting repairs is between $10,000 to $15,000 for that portion of the runway.
LIFE EXPECTANCY OF ASSET:	15 – 20 years

FUNDING SOURCES:	**SOURCE**	**AMOUNT**
	Airport Revenue Bonds	$ 201,946.47
	FAA Grant	$3,836,982.85

PTP FUNDING:	No
GOB FUNDING:	No
ARRA FUNDING:	No
CAPITAL BUDGET PROJECT:	Capital Project No. -6336930 Description – Kendall-Tamiami Executive (TMB) General Aviation Airports Book Page: 45 Funding Years: Adopted Capital Budget Book for FY 2008-09, Prior Years' Funding
BID PACKAGES ISSUED:	19
BIDS RECEIVED:	12
CONTRACT PERIOD:	493 calendar days
CONTINGENCY PERIOD:	0 Days
INSPECTOR GENERAL FEE INCLUDED IN BASE CONTRACT:	No
ART IN PUBLIC PLACES:	No
BASE ESTIMATE:	$8,000,000.00
BASE CONTRACT AMOUNT:	$4,038,929.32

	TYPE	PERCENT	AMOUNT	COMMENT
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI-DADE COUNTY CODE):	Infrastructure	10%	$403,892.93	N/A

INSPECTOR GENERAL AUDIT ACCOUNT: $10,097.33

TOTAL DEDICATED ALLOWANCE: $10, 097.32

TOTAL AMOUNT: $4,452,919.58

Track Record / Monitoring

SBD HISTORY OF VIOLATIONS: No open SBD violations on file.

EXPLANATION: This project was advertised as an Invitation to Bid on June 25, 2009. Twelve (12) bids were received and opened on July 27, 2009. The bids were reviewed for contract and DBE compliance and a bid tabulation was prepared by CSA Group, Inc., the consulting engineer. The low bidder offered a bid of $4,038,929.32, which is 49.5% under the Engineer's Estimate of $8,000,000.00. The second low bidder offered $4,513,713.71 which is 11.8% higher than the low bidder. The third low bidder was 5.5% above the second low bidder. According to the Engineer of Record, the rather significant difference in price from the Engineer's estimate is due to the extreme economic condition presently affecting pricing of construction worldwide (see letter attached). As a result of the analysis performed, H&R Paving, Inc., was deemed the lowest responsive and responsible bidder and is recommended for award.

BID OPENING DATE: July 27, 2009

BID BOND EXPIRES: January 22, 2010

BID VALID UNTIL: January 22, 2010

ESTIMATED NOTICE TO PROCEED: March 22, 2010

PRIME CONTRACTOR: H&R Paving, Inc.

COMPANY PRINCIPAL: Raul Gonzalez, President
Lucrecia Gonzalez, Secretary
Lucrecia Gonzalez, Treasurer

COMPANY QUALIFIER: Raul Gonzalez (E-844)

COMPANY EMAIL: raul@hrpaving.com

COMPANY ADDRESS:	1955 NW 110th Avenue Miami, Florida 33172
YEARS IN BUSINESS:	Thirty-three (33)
CONTRACTOR'S PERFORMANCE:	A review of the evaluations posted in the Capital Improvements Information System (CIIS) shows a total of ninety-two (92) with an average rating of 2.9 points out of a possible 4.0 points. This performance rating is satisfactory.
PREVIOUS CONTRACTS WITH COUNTY IN THE PAST FIVE YEARS:	Thirty-five (35) contracts for a total amount of $69,527,459.40 (refer to attached County Firm History Report)
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Resource Plus, Inc. DBA Express Employment Professionals Primary Executive Services Highway Striping, Inc. FYV, Inc. DBA Miami Tropical Nursery, Inc. Downright Engineering Titan America
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 3/30/09 **SIGNOFF DATE:** 3/30/09
RESPONSIBLE WAGES:	No. Davis Bacon Wages

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**TYPE**	**GOAL**	**ESTIMATED VALUE**	**COMMENT**
	DBE	16.2%	$719,737.20	N/A
	CWP	0.0%	Not Applicable	
CONTRACT MEASURES ACHIEVED:	22.4%		$995,192.18	

MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME / PHONE / EMAIL:	Ernesto Beltre	(305)876-0787	ebeltre@miami-airport.com
PROJECT MANAGER NAME / PHONE / EMAIL:	Ernesto Beltre	(305)876-0787	ebeltre@miami-airport.com

BACKGROUND:

TMB is one of the designated general aviation relievers to Miami International Airport and one of the busiest general aviation airports in South Florida. Currently, aircraft using this airport are limited in their takeoff weight due to the current runway length, thus preventing them from departing with a full allotment of aviation fuel, cargo capacity, or both. This proposed increase in runway length will allow aircraft to increase their fuel and/or cargo load and allow them to arrive at destinations and markets that are currently unattainable without first having to land and refuel at other airports. This project includes the extension of Runway 9R-27L from 5,002 x 150 feet to 6,002 x 150 feet and also the extension of the 50 foot wide asphaltic parallel Taxiway "E" Echo. Other related work shall include required airfield signage and runway & taxiway pavement markings, Medium Intensity Taxiway Lights (MITL), High Intensity Runway Edge Lights (HIRL), and the relocation of all visual and electronic NAVAIDS including replacing the existing Precision Approach Path Indicators (PAPIs) with a Visual Approach Slope Indicator (VASI), the Localizer, Glide Slope and the Runway Medium Intensity Approach Lighting System with Runway Alignment Indicator Lights (MALSR).

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: February 2, 2010

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

SUBJECT: Agenda Item No. 8(A)(1)(H)

Please note any items checked.

_____ **"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**

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

_____ **No committee review**

_____ **Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____) to approve**

_____ **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(A)(1)(H)
2-2-10

RESOLUTION NO. _____

RESOLUTION APPROVING CONTRACT FOR THE TMB RUNWAY 9R-27L EXTENSION, PROJECT NO.: L141A, TO H&R PAVING, INC., IN AN AMOUNT NOT TO EXCEED $4,452,919.58; AUTHORIZING COUNTY MAYOR OR HIS DESIGNEE TO EXECUTE SAME, AND TO EXERCISE TERMINATION PROVISIONS THEREOF

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby approves the contract for the TMB Runway 9R-27L Extension, Project No. L141A, to H&R Paving, Inc., in an amount not to exceed $4,452,919.58; in substantially the form on file with the Clerk, an excerpt of which is attached hereto and made a part hereof; authorizes the County Mayor or his designee to execute same and to exercise termination provisions thereof.

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 2nd day of February, 2010. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By:_____
Deputy Clerk

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

Deborah Bovarnick Mastin

CONTRACT SUMMARY

THIS CONTRACT made and entered into as of the _____ day of _____,20___, by and between Miami-Dade County, Florida, by its Board of County Commissioners, hereinafter called the Owner and H&R Paving, Inc.

hereinafter called the Contractor:

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the County, hereby covenants and agrees to furnish and deliver all the materials required, to do and perform all the Work and labor, in a satisfactory and workmanlike manner, required to complete this Contract within the time specified, in strict and entire conformity with the Plans, Technical Specifications and other Contract Documents, which are hereby incorporated by reference, for;

PROJECT TITLE: Tamiami Airport Runway 9R / 27L Extension

PROJECT NO:_L141A

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 493 calendar days from the effective date established in the Notice To Proceed.

LIQUIDATED DAMAGES: Liquidated Damages at the rate of $ 2,200.00 per day, will be deducted from the Contract amount for each calendar day of delay due to a Non-Excusable Delay.

LIQUIDATED INDIRECT COSTS: Liquidated Indirect Costs recoverable by the Contractor, shall be $ 1500.00 per day for each day the project is delayed up to 180 days due to a Compensable Excusable Delay.

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned Work, and to defend, indemnify and save harmless the County and all its officers, employees and agents against and from all suits and costs of every kind and description, and from all damages to which the said County or any of its officers, agents and employees may be put, by reason of injury or death to persons or injury to property of others resulting from the performance of said Work, or through the negligence of the Contractor, its officers, agents or employees or through any improper or defective machinery, implements or appliances used by the Contractor, its officers, agents or employees in the aforesaid Work, or through any act or omission on the part of the Contractor, or its officers, agents or employees.

In consideration of these premises, the County hereby agrees to pay to the Contractor for the said Work, when fully completed, the total maximum sum of

Four Million, four hundred fifty two thousands nine hundred and nineteen and fifty eight cents _Dollars ($ 4,452,919.58),

consisting of the following accepted items or schedules of Work as taken from the Bid Form:

Total Unit and L.S. Price Items	$ 4,038,929.32
General Allowance Account	$ 403,892.93
Inspector General Audit Account	$ 10,097.32
TOTAL MAXIMUM CONTRACT AMOUNT	$ 4,452,919.58

The total maximum Contract amount is subject to such additions and deductions as may be provided for in the Contract Documents. Partial and Final Payments will be made as provided for in the Contract Documents.

CONTRACT SUMMARY (Cont'd)

IN WITNESS WHEREOF, the above parties have caused this Contract to be executed by their appropriate officials as of the date first above written.

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

By: _____
Mayor or designee

ATTEST: Harvey Ruvin Clerk

By: _____
Deputy Clerk

(MIAMI-DADE COUNTY SEAL)

CONTRACTOR (If Corporation)

_____
(Corporate Name)

Approved for Form and Legal Sufficiency

By: _____
President

_____
(Assistant County Attorney)

Attest: _____
Secretary

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

_____
(Corporate Name)

By: _____
President

Attest _____
Secretary

(B) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

_____
(Corporate Name)

By: _____
President

Attest _____
Secretary

(ATTACH ADDITIONAL SHEETS FOR EACH JOINT VENTURER, AS NEEDED)

(CORPORATE SEAL)

NAME OF MANAGING JOINT VENTURER:

By _____
Signature of Authorized Representative of Joint Venture

Witnesses as to Above

_____

_____

Approved by MDAD
Risk Management
12/8/09

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 11/18/2004 **To:** 11/18/2009

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* 20030254	1	PW	GOAL CSBE 5.33%	11/22/2004	$900,900.90
QNIP IV - RESURFACING (COUNTYWIDE) (SIC 16)					
					$900,900.90
20030249	1	PW	GOAL CSBE 11.58%	11/22/2004	$896,396.40
QUALITY NEIGHBORHOOD IMPROVEMENT PROGRAM IV (QNIP IV) DRAINAGE (SIC 16)					
					$896,396.40
MDAD H023A	1	AV	GOAL - DBE DBE 14%	01/27/2005	$2,938,215.37
KENDALL TAMIAMI RUNWAY REHABILITATION (SIC 16)					
					$2,938,215.37
* 20040508	1	PW	GOAL CSBE 10%	05/03/2005	$2,000,000.00
RESURFACING (SIC 16)					
					$2,000,000.00
* 20040507	1	PW	GOAL CSBE 9.52%	05/03/2005	$2,000,000.00
RESURFACING (SIC 16)					
Change Order # 1 MAR-04-08 0 days					$0.00
					$2,000,000.00

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

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

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FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #			CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* 20040506			1	PW	GOAL CSBE 9.52%	05/03/2005	$2,000,000.00
RESURFACING (SIC 16)							
							$2,000,000.00
* 20040509			1	PW	GOAL CSBE 10%	05/03/2005	$2,000,000.00
RESURFACING (SIC16)							
	Change Order #	1	MAR-04-08	0 days			$0.00
							$2,000,000.00
* 20040450			1	PW	GOAL CSBE 9.52%	05/13/2005	$1,000,000.00
RESURFACING (SIC 16)							
	Change Order #	1	MAR-04-08	0 days			$0.00
							$1,000,000.00
693253			1	DE	GOAL CSBE 15%	06/01/2005	$600,000.00
SAN MATEO PHASES I, II, & III (SIC 16)							
							$600,000.00
* EK2065			1	SW	NO MEASURE	09/27/2005	$500,000.00
EMERGENCY DEBRIS REMOVAL CONTRACTS VALUED IN EXCESS OF $100,000.00							
							$500,000.00

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 11/18/2004 **To:** 11/18/2009

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20040398	1	PW	GOAL CSBE 18%	10/19/2005	$8,163,989.01
S.W. 117TH AVENUE FROM S.W. 184TH STREET TO S.W. 152ND STREET (SIC 16)					
Change Order # 1 JAN-23-09 32 days					$0.00
					$8,163,989.01
RM-6-05/07	1	AV	GOAL CSBE 20.05%	01/24/2006	$7,087,500.00
PAVEMENT REPAIRS (SIC 16)					
					$7,087,500.00
* 20060069 (7360)	1	PW	NO MEASURE	06/05/2006	$844,000.00
ROADWAY RESURFACING - DISTRICT 11 (SIC 16)					
					$844,000.00
* 20060040 (7360)	1	PW	NO MEASURE	06/05/2006	$967,000.00
ROADWAY RESURFACING - DISTRICT 12 (SIC 16)					
					$967,000.00
* 20060196 (7360)	1	PW	NO MEASURE CSBE 0%	08/09/2006	$1,151,000.00
QNIP RESURFACING CONTRACT DISTRICT 10 (SIC 16)					
					$1,151,000.00

13

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MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

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Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* 20060222 (7360)	1	PW	NO MEASURE	09/13/2006	$1,151,000.00
ROADWAY RESURFACING CONTRACT (SIC 16)					
					$1,151,000.00
20060307 (7360)	1	PW	NO MEASURE	10/27/2006	$660,400.00
GOB RESURFACING CONTRACT DISTRICT 8 & 9					
					$660,400.00
* 20060291	1	PW	GOAL CSBE 6%	12/18/2006	$1,477,284.05
RICKENBACKER CAUSEWAY ROAD RESURFACING (SIC 16)					
					$1,477,284.05
* 20060352 (7360)	1	PW	NO MEASURE	01/02/2007	$1,151,000.00
QNIP ROADWAY RESURFACING CONTRACT - COUNTRYWIDE					
					$1,151,000.00
* 20060353 (7360)	1	PW	NO MEASURE	01/03/2007	$1,151,000.00
QNIP ROADWAY RESURFACING CONTRACT - COUNTYWIDE (SIC 16)					
					$1,151,000.00

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MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

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1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* 20060208	1	PW	GOAL CSBE 15%	01/05/2007	$6,206,055.45
SW 328TH STREET (CANAL DRIVE) FROM SW 162ND AVENUE TO SW 152ND AVENUE (SIC 16)					
Change Order # 1 JAN-22-09 38 days					$0.00
					$6,206,055.45
* 20060464 (7360)	1	PW	NO MEASURE	03/08/2007	$750,000.00
RESURFACING CONTRACT (SIC 16)					
					$750,000.00
* 20060465 (7360)	1	PW	NO MEASURE	03/08/2007	$745,000.00
RESURFACING CONTRACT (SIC 16)					
					$745,000.00
* 20070568 (7360)	1	PW	GOAL CSBE 10%	01/08/2008	$1,149,000.00
QNIP RESURFACING CONTRACT (SIC 16)					
					$1,149,000.00
20070564 (7360)	1	PW	GOAL CSBE 10%	01/08/2008	$1,149,000.00
QNIP RESURFACING CONTRACT (SIC 16)					
					$1,149,000.00

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MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

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PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20070567 (7360) QNIP RESURFACING CONTRACT (SIC 16)	1	PW	GOAL CSBE 10%	01/08/2008	$1,149,000.00
					$1,149,000.00
* 20070562 NW 7TH STREET FROM NW 72ND AVENUE TO NW 37TH AVENUE (SIC 16)	1	PW	GOAL CSBE 17%	06/03/2008	$2,363,104.82
					$2,363,104.82
20070593 WATER AND SEWER DEPARTMENT (WASD) ROADWAY REAHABILITATION CONTRACT COUNTYWIDE (SIC 17)	1	WS	NO MEASURE	06/17/2008	$1,068,517.10
					$1,068,517.10
W-897, DIVISIONS 1 & 2 ADJUSTING MANHOLE CASTINGS AND VALVE BOXES FOR A 24-MONTH PERIOD, WITH TWO ONE-YEAR OPTIONS TO RENEW (SIC 16)	1	WS	NO MEASURE	06/17/2008	$1,360,800.00
					$1,360,800.00
RM-6-07/09 PAVEMENT REPAIRS (SIC 16)	1	AV	GOAL CSBE 16%	07/17/2008	$10,025,000.00
					$10,025,000.00

9
1

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 11/18/2004 **To:** 11/18/2009

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20080134 (7360)	1	PW	GOAL CSBE 10%	09/04/2008	$999,999.00
QUALITY NEIGHBORHOOD IMPROVEMENT PROGRAM (QNIP) RESURFACING CONTRACT (SIC 16)					
					$999,999.00
20080225 (7360)	1	PW	GOAL CSBE 10%	02/26/2009	$1,125,000.00
PEOPLE'S TRANSPORTATION PLAN (PTP), WATER AND SEWER DEPARTMENT (WASD) STREET REHABILITATION (SIC 16)					
					$1,125,000.00
20090027 (7360)	1	PW	GOAL CSBE 10%	08/27/2009	$1,000,000.00
PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY RESURFACING CONTRACT (SIC 16)					
					$1,000,000.00
20090053 (7360)	1	PW	GOAL - DBE DBE 10%	09/24/2009	$562,263.58
ARRA ROADWAY RESURFACING CONTRACT FM #426412, FM #426416					
					$562,263.58
20090026 (7360)	1	PW	GOAL CSBE 10%	10/06/2009	$1,000,000.00
PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY RESURFACING CONTRACT (SIC 16)					
					$1,000,000.00

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MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 11/18/2004 **To:** 11/18/2009

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
			Total Award Amount		$69,292,425.68
			Total Change Orders Approved by BCC		$0.00
					$69,292,425.68

* indicates closed or expired contracts
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CONDITION OF AWARD REQUIREMENTS

The following documents having page numbers starting with the prefix "AR" are required to be executed by the selected Bidder prior to award of the Contract. The Bidder may submit with the bid, but must be submitted prior to award. The required documents are:

- **Affirmation of Vendor Affidavits:** ..... **Page AR-2**
- **Collusion Affidavit** ..... **Page AR-3**
- **Clean Air and Water Pollution Control Affidavit** ..... **Page AR-4**
- **Subcontractor/Supplier Listing:** ..... **Page AR-5**
- **Subcontracting Policies Statement:** **Page AR-6**
  (Also required, but no format (insert page is provided)
- **Proof of Authorization to do Business:** **Page AR-7**
  (Attach a copy of the Certificate of Status or Authorization per 607.0128 F.S., and certificate evidencing compliance with the Florida Fictitious Name Statute per 865.09 F.S., if applicable.)
  (Also required, but no format (insert page is provided)
- **Certification of Non-Segregated Facilities** ..... **Page AR-8**

The following will be provided after final award:

- **Community Workforce Program:** ..... **Page AR-9**
- **Miami-Dade County Clearinghouse Procedures and Job Order Request Form For Placing Job Opportunities:** ..... **Page AR-10**
- **Construction Clearing House Job Opportunity:** ..... **Page AR-11**

Miami-Dade County
Affirmation of Vendor Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective July 1, 2008, vendors are required to complete a *new* Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Contract No. L141A **Federal Employer Identification No. (FEIN):** 591690152

Contract Title: TAMIAMI AIRPORT RUNWAY 9R/27L EXTENSION

Affidavits and Legislation/Governing Body

1.	***Miami-Dade County Ownership Disclosure*** *Sec. 2-8.1 of the County Code*	6.	***Miami-Dade County Vendor Obligation to County*** *Sec. 2-8.1 of the County Code*
2.	***Miami-Dade County Employment Disclosure*** *County Ordinance No. 90-133, amending Section 2.8-1(d)(2) of the County Code*	7.	***Miami-Dade County Code of Business Ethics*** *Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No. 00-1 amending Section 2-11.1 (c) of the County Code*
3.	***Miami-Dade County Employment Drug-free Workplace Certification*** *Sec. 2-8.1.2(b) of the County Code*	8.	***Miami-Dade County Family Leave*** *Article V of Chapter 11 of the County Code*
4.	***Miami-Dade County Disability Non-Discrimination*** *Article 1, Section 2.8.1.6 Resolution R182-00 amending R-385-95*	9.	***Miami-Dade County Living Wage*** *Sec. 2-8.9 of the County Code* **(Not applicable)**
5.	***Miami-Dade County Debarment Disclosure*** *Section 10-38 of the County Code*	10.	***Miami-Dade County Domestic Leave and Reporting*** *Article 8, Section 11A-60, 11A-67 of the County Code*

RAUL GONZALEZ
Printed Name of Affiant

PRESIDENT
Printed Title of Affiant

Signature of Affiant

H&R PAVING INC.
Name of Firm

8/27/09
Date

1955 N.W 110 AVE MIAMI FL 33172
Address of Firm (include State, Zip Code)

Notary Public Information

Notary Public – State of FL **County of** MIAMI DADE
Subscribed and sworn to (or affirmed) before me this 27th **day of,** AUG **20** 09
by RAUL GONZALEZ **He or she is personally known to me** [X] **or has produced I.D.** [ ]
Type of identification produced _____

Signature of Notary Public | **Serial Number** | **Print or Stamp of Notary Public** ABE RODRIGUEZ

Expiration Date 2010

ABE RODRIGUEZ Notary Public Seal
Comm# DD[illegible]
Expires 1/[illegible]
Bonded thru (800)432-4[illegible]
Florida Notary Assn., Inc.

20

COLLUSION AFFIDAVIT

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

I, being duly first sworn, hereby 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: _____ 8/27 2009
Signature of Affiant Date

RAUL GONZALEZ - PRESIDENT 59-1691015121
Printed Name of Affiant and Title Federal Employer Identification Number

H&R PAVING INC.
Printed Name of Firm

1955 N.W 110 AVE MIAMI, FL
Address of Firm

21

SUBSCRIBED AND SWORN TO (or affirmed) before me this 27th day of Aug, 2009

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

Type of identification

Signature of Notary

Serial Number

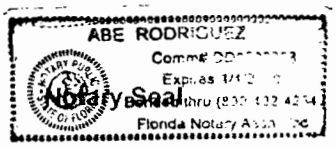
Abe Rodriguez

Print or Stamp Name of Notary

2010

Expiration Date

Notary Public – State of FL



CLEAN AIR AND WATER POLLUTION CONTROL AFFIDAVIT PURSUANT TO 49 CFR PART 18.36(i)(12), SEC. 306 OF THE CLEAN AIR ACT, SEC. 508 OF THE CLEAN WATER ACT

Pursuant to 49 CFR Section 306 of the Clean Air Act and Section 508 of the Clean Water Act, if the contract and subcontract exceeds $100,000, the Entity agrees:

a. That any facility to be used in the performance of the contract or subcontract or to benefit from the contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities;

b. To comply with all the requirements of Section 114 of the Clean Air Act, as amended, 42 U.S.C. 1857 et seq. and Section 308 of the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq. relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in Section 114 and Section 308 of the Acts, respectively, and all other regulations and guidelines issued thereunder;

c. That, as a condition for the award of this contract, the contractor or subcontractor will notify the awarding official of the receipt of any communication from the EPA indicating that a facility to be used for the performance of or benefit from the contract is under consideration to be listed on the EPA List of Violating Facilities;

d. To include or cause to be included in any construction subcontract which exceeds $100,000 the aforementioned criteria and requirements.

X The Entity affirms under oath that the Entity will comply with the requirements of Section 306 of the Clean Air Act and Section 508 of Clean Water Act, 49 CFR.

SUBCONTRACTOR/SUPPLIER LISTING
PURSUANT TO SECTION 10-34 OF THE CODE

Firm Name of Prime Entity/Respondent: HAR PAVING INC. Project No. L 141A

Project Name: TAMIAMI Airport RUNWAY 9R/27L Extension

Business Name and Address of First tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	Subcontractor/ Subconsultant Dollar Amount	(Principal Owner) Gender Race	
Doncite Eng.	Sam Labove	Excavation, Rockwork	1.3 Million	M	C.

Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	Supplier Dollar Amount	(Principal Owner) Gender Race	
TITAN America	N/A	Rock, Sand	N/A	N/A	

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

Prime Entity/Respondent Signature	Print Name	Print Title	Date
	Raul Gonzalez	President	8/27/07

(Duplicate if additional space is needed)

23

SUBCONTRACTING POLICIES STATEMENT PURSUANT TO SECTION 2-8.8(4) OF THE CODE

Subcontracting Policies Statement (County Code 2-8.8(4)). For all contracts in which a bidder may use a Subcontractor, prior to contract award, the bidder shall provide a detailed statement of its policies and procedures for awarding subcontracts. Failure to provide the required statement shall preclude the bidder from receiving the contract. The format for this document is the Bidder's choice.

(Insert Here)

H&R PAVING INC.

1955 NW 110 Avenue
Miami, FL 33172
Ph: (305) 261-3005
Fax: (305) 592-6079
Licensed and Insured

To whom it may concern:
in our selection of subcontractor's contract we will avoid conflicts of interest and disclose such conflicts when identified. We understand that it is our obligation to disclose the existence of any such conflicts including, but not limited to situations where relatives of our employees and/ or Subcontractors where relatives shall include siblings, parents, spouses or children of our employees or Subcontractors. We will hire subcontractors based on (1) Quality of work, (2) Price, (3) Past projects.

PROOF OF AUTHORIZATION TO DO BUSINESS
(Attach a copy of the Certificate of Status or Authorization per 607.0128 F.S., and certificate evidencing compliance with the Florida Fictitious Name Statute per 865.09 F.S., if applicable.)

(Insert Here)

State of Florida

Department of State

I certify from the records of this office that H & R PAVING, INC. is a corporation organized under the laws of the State of Florida, filed on August 19, 1976.

The document number of this corporation is 513070.

I further certify that said corporation has paid all fees due this office through December 31, 2009, that its most recent annual report was filed on March 30, 2009, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of Florida, at Tallahassee, the Capital, this the Twenty Seventh day of August, 2009

Secretary of State

Authentication ID: **800160032308-082709-513070**

To authenticate this certificate, visit the following site, enter this ID, and then follow the instructions displayed.
https://efile.sunbiz.org/certauthver.html

2009 FOR PROFIT CORPORATION ANNUAL REPORT

FILED
Mar 30, 2009
Secretary of State

DOCUMENT# 513070

Entity Name: H & R PAVING, INC

Current Principal Place of Business:

1955 N. W. 110 AVE
MIAMI, FL 33172 US

New Principal Place of Business:

Current Mailing Address:

1955 N. W. 110 AVE
MIAMI, FL 33172 US

New Mailing Address:

FEI Number: 59-1690152 **FEI Number Applied For ( )** **FEI Number Not Applicable ( )** **Certificate of Status Desired ( )**

Name and Address of Current Registered Agent:

GONZALEZ, LUCRECIA
1955 NW 110 AVENUE
MIAMI, FL 33172 US

Name and Address of New Registered Agent:

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: _____

Electronic Signature of Registered Agent — Date

Election Campaign Financing Trust Fund Contribution ( ).

OFFICERS AND DIRECTORS:

Title: P ( ) Delete
Name: GONZALEZ, RAUL JR.
Address: 1955 N W. 110 AVE
City-St-Zip: MIAMI, FL 33172 US

Title: ST ( ) Delete
Name: GONZALEZ, LUCRECIA
Address: 1955 N. W. 110 AVE
City-St-Zip: MIAMI, FL 33172

ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS:

Title: ( ) Change ( ) Addition
Name:
Address:
City-St-Zip:

Title: ( ) Change ( ) Addition
Name:
Address:
City-St-Zip:

I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Chapter 119, Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with an address, with all other like empowered.

SIGNATURE LUCRECIA GONZALEZ VP 03/30/2009

Electronic Signature of Signing Officer or Director — Date

28

CERTIFICATION OF NON-SEGREGATED FACILITIES

The federally-assisted construction contractor certifies that she or he does not maintain or provide, for his employees, any segregated facilities at any of his establishments and that she or he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally-assisted construction contractor certifies that she or he will not maintain or provide, for his employees, segregated facilities at any of his establishments and that she or he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The federally-assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms, and washrooms, restaurants and other eating areas, timeclocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are, in fact, segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The federally-assisted construction contractor agrees that (except where she or he has obtained identical certifications from proposed subcontractors for specific time periods) she or he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity Clause and that she or he will retain such certifications in his files.

Witness: _____ By _____
(Signature) (Signature)

Witness: _____ RAUL GONZALEZ – PRESIDENT
(Signature) (Legal Name and Title)

The foregoing instrument was acknowledged before me this 27th day of AUG, 2009

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

by: _____

FOR A CORPORATION, PARTNERSHIP, OR JOINT VENTURE:

by: RAUL GONZALEZ Having the title of PRESIDENT
(X) a _____ corporation ( ) partnership ( ) joint venture
He/She is (X) personally known to me, or
( ) has produced _____ As identification.

Notary Signature: _____ *(Notary Seal)*

Type or print name: ABE RODRIGUEZ

ABE RODRIGUEZ
Commission
Expires
Bonded thru (800)432-4254
Florida Notary Assn., Inc

COMMUNITY WORKFORCE PROGRAM

If the project is located in a Designated Targeted Area (DTA), in lieu of the Clearinghouse procedures, the Contractor shall comply with the Miami-Dade County Community Workforce Program pursuant to Miami-Dade County Code, Section 2-1701, and as described in Special Provisions 3, Community Workforce Program (CWP) Participation Provisions.

The Contractor shall meet the goal of the percent specified within the Bid Form, of its workforce performing construction trades and labor work shall be residents of Designated Target Areas.

The Contractor shall submit to the Department of Small Business Development. a Workforce Plan, within fifteen (15) days of notification of Contract award, delineating how the goal will be met and containing all of the information and elements required by the Code.

After approval of the Workforce Plan the Contractor shall forward notification of job opportunities to the Department of Small Business Development using the Construction Clearinghouse Job Opportunity Form.

MIAMI-DADE COUNTY CLEARINGHOUSE
PROCEDURES FOR PLACING JOB OPPORTUNITIES
IN ACCORDANCE WITH RESOLUTIONS NO. R-937-98 AND R-1145-99

1. Complete the attached Miami-Dade County Clearinghouse Opportunities, Job Order Request Form. Please provide as much detailed information as possible concerning the job openings (requirements. experience. job opportunities. hours. education, salary, employer contact information. etc.)

2. The completed Job Order Request Form may be submitted to the Department of Small Business Development by one of the following means:

   A. The Job Order Request Form may be faxed directly to the Department of Small Business Development:

   FAX NUMBER: (305) 375-2343

   B The Job Order Request Form may be Emailed to:

   dbdmail@miamidade.gov

C The Job Order Request Form information may be mailed to the Department of Small Business Development within ten (10) working days following the Contractor's receipt of an executed Contract to:

Department of Small Business Development
Attn: Ms. Alecia Anderson
111 NW 1st Street, Suite 1900
Miami, Florida 33128-1900

Questions regarding Miami-Dade County Job Clearinghouse Procedures may be directed to Ms. Alecia Anderson at at (305) 375-3157.

DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
CONSTRUCTION CLEARING HOUSE JOB OPPORTUNITY
Resolution s Nos. R-937-98, R-1145-99 and R-1395-05

MIAMI-DADE COUNTY
JOB ORDER REQUEST FORM
TELEPHONE (305) 375-3157 FAX (305) 375-2343

EMPLOYER'S INFORMATION CONTRACT/PROJECT NO. L141A

Federal Identification No. 591690152

Business Name HRC PAVING INC. Type of Business: PAVING

Business Address: 1955 N.W 110 AVE City MIAMI State FL Zip Code 33172

Telephone 386-1-3005 Fax # 386-552-6075 e-mail Address Abe@HRCPaving.com

Contact Person: Abe Rodriguez

JOB INFORMATION - APPLICATIONS ACCEPTED UNTIL OPEN

Would you like to advertise this position on the Internet. (Yes) - No ____ - Number of Openings

Job Site Location County Wide

Position Available (please use one form per available classification) PAVING

Hourly Rate: $ VARIES

Experience Required: None___ will Train___How Many Month(s) or Years 2

Education Required: None X HS Diploma/ GED___ Associates_____ Bachelors___ Masters_____ Ph.D

Duration of job: Permanent X Temporary/ How Long_____Full Time_____., Part Time___

Language(s) Required: English X Creole_Spanish ___Other___

Drivers License Required: None___E- Regular X CDL (A. B OR C)____

Describe Job Duties (Knowledge, Skills. & Abilities):

PAVING SKILLS

Deadline to apply No X Yes_____ (when?)_____ Fringe Benefits Yes X No

Contact by Phone ____ Fax Resume _____ Mail Resume ___ X Apply in person (Day & Hours) 8-5 pm

----------FOR OFFICE USE ONLY

Date Received_____ Time Received_____

CSA Group

July 31, 2009

Mr. Ernesto Beltre P.E.
Chief
Aviation Civil Engineering
Miami Dade Aviation Department

RE: AWARD LETTER
Tamiami Airport Runway 9R/27L Extension

Bid Analysis and Recommendation for Award

CSA Group has completed the bid analysis and recommendation for award. Enclosed you will find the Bid Tabulation Summary, Bid Tabulation Analysis and Bid Envelopes.

The enclosed documentation shows the lowest bid to be from H & R Paving Inc. in the amount of $4,452,919.58. This represents a cost of approximately 46% below the Engineer's estimate of $9,658,254.41. The bids ranged from $4,452,919.58 to $6,987,652.61

The comparison of bid item unit prices provides information on the lowest, highest and average prices for each item along with the Engineer's estimate price for each bid item. The tabulation analysis shows the bid item unit prices and totals as submitted by the contractors. The bid amounts are verified by multiplying the unit quantities by the item unit prices provided by the contractors. A few discrepancies were found in the bid amounts, and they ranged from $ 0.60 to $ 10,800.00. However, the $ 0.60 discrepancy was with the low bidder. The rather significant difference in price from the Engineer's estimate is due to the extreme economic conditions presently affecting pricing of construction worldwide.

The bid tabulation summary provided a checklist of all required documents for each bid. H & R paving included all the required forms with their bid. Lemartec Engineering failed to submit Letters of Intent from their DBE subcontractors and therefore is considered non responsive.

Based upon the bid analysis CSA Group recommends the award of the contract to the lowest responsive bidder, H & R Paving, Inc.

Respectfully Submitted,
CSA Group

Juan M. Villar P.E.
Project Manager

BID TABULATION SUMMARY

TMB Runway 9R/27L Extension
MDAD Project Number L141A

Item	Engineer's Estimate	H & R Paving	Marks Brothers	General Asphalt Co. Inc.
Item A - Total Bid	$8,760,313.30	$4,038,929.32	$4,513,713.71	$4,760,669.75
Item B - General Allowance Account (10% of Item A)	$876,031.33	$403,892.93	$451,371.37	$476,066.98
Item C - Audit Account (1/4% of Item A)	$21,900.78	$10,097.32	$11,284.28	$11,901.67
Total Amount Bid (Item A + Item B + Item C)	**$9,658,245.41**	**$4,452,919.58**	**$4,976,369.37**	**$5,248,638.40**

25

Item	Acosta Tractors Inc.	Community Asphalt	Central Florida Equipment Rentals Inc.	Pavex Corp DBA Ranger Const South
Item A - Total Bid	$4,804,474.73	$4,848,352.11	$4,881,422.79	$4,995,362.04
Item B - General Allowance Account (10% of Item A)	$480,447.47	$484,835.21	$488,142.28	$499,536.20
Item C - Audit Account (1/4% of Item A)	$12,011.19	$12,120.88	$12,203.56	$12,488.41
Total Amount Bid (Item A + Item B + Item C)	**$5,296,933.39**	**$5,345,308.20**	**$5,381,768.63**	**$5,507,386.65**

Item	The Redland Company	ABC Construction Inc.	Lemartec Engineering	Bergeron Land Development Inc.	Solo Construction Corp.
Item A - Total Bid	$5,024,849.58	$5,288,276.00	$5,396,131.93	$5,401,424.95	$6,338,006.90
Item B - General Allowance Account (10% of Item A)	$502,484.96	$528,827.60	$539,613.19	$540,142.50	$633,800.69
Item C - Audit Account (1/4% of Item A)	$12,562.12	$13,220.69	$13,490.33	$13,503.56	$15,845.02
Total Amount Bid (Item A + Item B + Item C)	**$5,539,896.66**	**$5,830,324.29**	**$5,949,235.45**	**$5,955,071.01**	**$6,987,652.61**

REQUIRED BIDDING DOCUMENTS CHECKLIST

TMB Runway 9R/27L Extension
MDAD Project Number L141A

Bid Document Description	Page Number	Bidder					
		The Redland Company	Pavex Corp DBA Ranger Construction-South	Community Asphalt	General Asphalt Co. Inc.	ABC Construction Inc.	Central Florida Equipment Rentals Inc.
Bid Form	BF-1 to BF-6	X	X	X	X	X	X
Bidders Single Execution Affidavits	BF-7 to BF-13	X	X	X	X	X	X
Affidavit # 1 - Public Entity Crimes	BF-9	X	X	X	X	X	X
Affidavit # 2 - Criminal Record Affidavit	BF-9	X	X	X	X	X	X
Affidavit # 3 - Bidder's Affidavit in Compliance with Florida Trench Safety Act	BF-10	X	X	X	X	X	X
Affidavit # 4 - Trade Restriction Clause	BF-11	X	X	X	X	X	X
Buy American Certificate	BF-13	X	X	X	X	X	X
DBE Utilization Forms (DBE-MA-1)	BF-14	X	X	X	X	X	X
Schedule of Participation (DBE-MA-2)	BF-15	X	X	X	X	X	X
DBE Letter of Intent (DBE-MA-3)	BF-16	X	X	X	X	X	X
Federal Insurance Requirements	BF-17	X	X	X	X	X	X
Bid Bond (or other authorized Bid Guaranty)	BB-1	X	X	X	X	X	X
Responsive and Responsible Bid?		**Yes**	**Yes**	**Yes**	**Yes**	**Yes**	**Yes**

Legend: "X" = Correctly Submitted "N" = Not Correctly Submitted

Bid Document Description	Page Number	Bidder					
		Marks Brothers	Solo Construction Corp.	H & R Paving	Bergeron Land Development Inc.	Acosta Tractors Inc.	Lemartec Engineering
Bid Form	BF-1 to BF-6	X	X	X	X	X	X
Bidders Single Execution Affidavits	BF-7 to BF-13	X	X	X	X	X	X
Affidavit # 1 - Public Entity Crimes	BF-9	X	X	X	X	X	X
Affidavit # 2 - Criminal Record Affidavit	BF-9	X	X	X	X	X	X
Affidavit # 3 - Bidder's Affidavit in Compliance with Florida Trench Safety Act	BF-10	X	X	X	X	X	X
Affidavit # 4 - Trade Restriction Clause	BF-11	X	X	X	X	X	X
Buy American Certificate	BF-13	X	X	X	X	X	X
DBE Utilization Forms (DBE-MA-1)	BF-14	X	X	X	X	X	X
Schedule of Participation (DBE-MA-2)	BF-15	X	X	X	X	X	N
DBE Letter of Intent (DBE-MA-3)	BF-16	X	X	X	X	X	N
Federal Insurance Requirements	BF-17	X	X	X	X	X	X
Bid Bond (or other authorized Bid Guaranty)	BB-1	X	X	X	X	X	X
Responsive and Responsible Bid?		**Yes**	**Yes**	**Yes**	**Yes**	**Yes**	**No**

Legend: "X" = Correctly Submitted "N" = Not Correctly Submitted

BID TABULATION ANALYSIS

Tamiami Airport Runway 9R/27L Extension
MDAD Project Number L141A

ITEM No	WORK ITEM DESCRIPTION	UNIT	QUANTITY	Engineer's Estimate		The Redland Company			Pavex Corp DBA Ranger Const-South			Community Asphalt Corp			General Asphalt Co. Inc.			ABC Construction Inc.			Central Florida Equipment Rentals Inc.		
				UNIT PRICE	AMOUNT	BID UNIT PRICE	BID AMOUNT	CORRECTED AMOUNT	BID UNIT PRICE	BID AMOUNT	CORRECTED AMOUNT	BID UNIT PRICE	BID AMOUNT	CORRECTED AMOUNT	BID UNIT PRICE	BID AMOUNT	CORRECTED AMOUNT	BID UNIT PRICE	BID AMOUNT	CORRECTED AMOUNT	BID UNIT PRICE	BID AMOUNT	CORRECTED AMOUNT
01505-1.03	Mobilization and General Conditions	LS	1	$ 247,915.00	$ 247,915.00	$932,000.00	$932,000.00	$932,000.00	$636,986.34	$636,986.34	$636,986.34	$375,000.00	$375,000.00	$375,000.00	$400,000.00	$400,000.00	$400,000.00	$600,768.00	$600,768.00	$600,768.00	$288,000.00	$288,000.00	$288,000.00
01562-5.01-1	Floating Turbidity Barrier	LF	390	$ 10.00	$ 3,900.00	$25.00	$9,750.00	$9,750.00	$15.00	$5,850.00	$5,850.00	$10.00	$3,900.00	$3,900.00	$12.00	$4,680.00	$4,680.00	$13.00	$5,070.00	$5,070.00	$9.12	$3,556.80	$3,556.80
01562-5.01-2	Staked Silt Fence	LF	3,500	$ 3.00	$ 10,500.00	$3.00	$10,500.00	$10,500.00	$2.20	$7,700.00	$7,700.00	$1.00	$3,500.00	$3,500.00	$1.00	$3,500.00	$3,500.00	$1.65	$5,775.00	$5,775.00	$2.00	$7,000.00	$7,000.00
01562-5.01-3	Geotextile Fabric	SY	150	$ 20.00	$ 3,000.00	$5.00	$750.00	$750.00	$62.00	$9,300.00	$9,300.00	$6.50	$975.00	$975.00	$3.00	$450.00	$450.00	$4.80	$720.00	$720.00	$1.63	$244.50	$244.50
01570-5.01	Maintenance of Aircraft Operating Area Traffic	LS	1	$ 771,370.00	$ 771,370.00	$82,300.00	$82,300.00	$82,300.00	$88,680.00	$88,680.00	$88,680.00	$275,000.00	$275,000.00	$275,000.00	$110,000.00	$110,000.00	$110,000.00	$85,050.88	$85,050.88	$85,050.88	$94,300.00	$94,300.00	$94,300.00
P-150-4.2	Pavement Milling (Texturizing)	SY	700	$ 2.00	$ 1,400.00	$3.00	$2,100.00	$2,100.00	$3.50	$2,450.00	$2,450.00	$1.40	$980.00	$980.00	$4.00	$2,800.00	$2,800.00	$1.75	$1,225.00	$1,225.00	$4.20	$2,940.00	$2,940.00
P-150-4.3	Pavement Milling (1/2" - 2 1/4")	SY	2,200	$ 5.00	$ 11,000.00	$3.20	$7,040.00	$7,040.00	$3.70	$8,140.00	$8,140.00	$1.40	$3,080.00	$3,080.00	$4.00	$8,800.00	$8,800.00	$2.00	$4,400.00	$4,400.00	$4.20	$9,240.00	$9,240.00
P-151-4.1	Clearing and Grubbing	AC	49	$ 5,500.00	$ 269,500.00	$932.00	$45,668.00	$45,668.00	$2,420.00	$118,580.00	$118,580.00	$2,050.00	$100,450.00	$100,450.00	$1,872.00	$91,728.00	$91,728.00	$2,250.00	$110,250.00	$110,250.00	$3,050.00	$149,450.00	$149,450.00
P-151-4.2	Demolition of Bituminous Pavement	SY	371	$ 12.30	$ 4,563.30	$5.00	$1,855.00	$1,855.00	$8.50	$3,153.50	$3,153.50	$1.40	$519.40	$519.40	$10.00	$3,710.00	$3,710.00	$5.50	$2,040.50	$2,040.50	$3.29	$1,220.59	$1,220.59
P-151-4.3	Demolition of Existing NAVAIDS Foundation	LS	1	$ 15.00	$ 15.00	$4,000.00	$4,000.00	$4,000.00	$5,380.00	$5,380.00	$5,380.00	$4,000.00	$4,000.00	$4,000.00	$44,000.00	$44,000.00	$44,000.00	$5,214.00	$5,214.00	$5,214.00	$13,000.00	$13,000.00	$13,000.00
P-151-4.4	Demolition of Airfield Lighting Systems	LS	1	$ 5,000.00	$ 5,000.00	$5,590.00	$5,590.00	$5,590.00	$2,470.00	$2,470.00	$2,470.00	$5,590.00	$5,590.00	$5,590.00	$1,650.00	$1,650.00	$1,650.00	$2,393.00	$2,393.00	$2,393.00	$8,828.24	$8,828.84	$8,828.24
P-152-4.1	On-Site Excavation	CY	114,700	$ 15.00	$ 1,720,500.00	$3.41	$391,127.00	$391,127.00	$1.85	$212,195.00	$212,195.00	$3.25	$372,775.00	$372,775.00	$1.92	$220,224.00	$220,224.00	$1.25	$143,375.00	$143,375.00	$3.10	$355,570.00	$355,570.00
P-152-4.2	On Site Borrow	CY	47,950	$ 8.82	$ 422,919.00	$3.09	$148,165.50	$148,165.50	$1.20	$57,540.00	$57,540.00	$0.01	$479.50	$479.50	$0.92	$44,114.00	$44,114.00	$4.26	$204,267.00	$204,267.00	$0.01	$479.50	$479.50
P-152-4.3	Proof Rolling	SY	4,000	$ 1.00	$ 4,000.00	$2.00	$8,000.00	$8,000.00	$0.20	$800.00	$800.00	$1.00	$4,000.00	$4,000.00	$0.72	$2,880.00	$2,880.00	$1.75	$7,000.00	$7,000.00	$0.55	$2,200.00	$2,200.00
P-154-5.1	Stabilized Subgrade (12-Inches)	SY	31,790	$ 10.00	$ 317,900.00	$4.09	$130,021.10	$130,021.10	$2.50	$79,475.00	$79,475.00	$1.65	$52,453.50	$52,453.50	$2.05	$65,169.50	$65,169.50	$5.50	$174,845.00	$174,845.00	$3.00	$146,910.00	$95,370.00
	NOT USED				$ -	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
P-160-4.1	Excavation of Suspected and ENR material	CY	50	$ 25.00	$ 1,250.00	$50.00	$2,500.00	$2,500.00	$46.00	$2,300.00	$2,300.00	$10.00	$500.00	$500.00	$25.00	$1,250.00	$1,250.00	$20.00	$1,000.00	$1,000.00	$21.00	$1,050.00	$1,050.00
P-160-4.2	Temporary Stockpiling of Suspected and ENR Soil with Berm/Lining	CY	50	$ 50.00	$ 2,500.00	$50.00	$2,500.00	$2,500.00	$41.00	$2,050.00	$2,050.00	$10.00	$500.00	$500.00	$50.00	$2,500.00	$2,500.00	$20.00	$1,000.00	$1,000.00	$6.00	$300.00	$300.00
P-160-4.3	Transportation / Disposal of Non-Hazardous Soil	TON	50	$ 50.00	$ 2,500.00	$50.00	$2,500.00	$2,500.00	$573.00	$28,650.00	$28,650.00	$55.22	$2,761.00	$2,761.00	$25.00	$1,250.00	$1,250.00	$65.00	$3,250.00	$3,250.00	$58.00	$2,900.00	$2,900.00
P-160-4.5	Transportation / Disposal of Hazardous Soil	TON	50	$ 80.00	$ 4,000.00	$175.00	$8,750.00	$8,750.00	$93.00	$4,650.00	$4,650.00	$433.00	$21,650.00	$21,650.00	$50.00	$2,500.00	$2,500.00	$75.00	$3,750.00	$3,750.00	$112.00	$5,600.00	$5,600.00
P-160-4.6.1	Removal / Disposal of FFHP	GAL	500	$ 3.00	$ 1,500.00	$5.00	$2,500.00	$2,500.00	$2.10	$1,050.00	$1,050.00	$2.00	$1,000.00	$1,000.00	$0.48	$240.00	$240.00	$1.25	$625.00	$625.00	$11.00	$5,500.00	$5,500.00
P-160-4.6.2	Skimming / Transportation / Disposal of Absorbent Pads / Booms	EA	20	$ 30.00	$ 600.00	$10.00	$200.00	$200.00	$17.00	$340.00	$340.00	$38.50	$770.00	$770.00	$15.00	$300.00	$300.00	$40.00	$800.00	$800.00	$12.00	$240.00	$240.00
P-160-4.7	Dewatering/Treatment of Contaminated Groundwater (Rate to 299 gpm)	GAL	100	$ 10.00	$ 1,000.00	$10.00	$1,000.00	$1,000.00	$6.20	$620.00	$620.00	$25.00	$2,500.00	$2,500.00	$10.00	$1,000.00	$1,000.00	$50.00	$5,000.00	$5,000.00	$12.00	$1,200.00	$1,200.00
P-211-5.1	Limerock Base Course (Primed) (10-Inches)	SY	31,790	$ 30.00	$ 953,700.00	$9.13	$290,242.70	$290,242.70	$8.90	$282,931.00	$282,931.00	$10.55	$335,384.50	$335,384.50	$10.40	$330,616.00	$330,616.00	$17.00	$540,430.00	$540,430.00	$11.00	$349,690.00	$349,690.00
P-211-5.2	Limerock Base Course (Primed)(6-Inches)	SY	16,720	$ 15.00	$ 250,800.00	$5.93	$99,149.60	$99,149.60	$5.30	$88,616.00	$88,616.00	$7.00	$117,040.00	$117,040.00	$7.89	$131,920.80	$131,920.80	$12.00	$200,640.00	$200,640.00	$8.60	$143,792.00	$143,792.00
P-401-8.1	Bituminous Pavement (3/4" max aggregate)	TON	7,870	$ 125.00	$ 983,750.00	$95.00	$747,650.00	$747,650.00	$83.00	$653,210.00	$653,210.00	$115.75	$910,952.50	$910,952.50	$100.00	$787,000.00	$787,000.00	$110.00	$864,700.00	$865,700.00	$115.56	$909,457.50	$909,457.20
P-602-5.1	Bituminous Prime Coat	GAL	9,702	$ 2.00	$ 19,404.00	$3.40	$32,986.80	$32,986.80	$3.00	$29,106.00	$29,106.00	$5.60	$54,331.20	$54,331.20	$5.00	$48,510.00	$48,510.00	$5.50	$53,361.00	$53,361.00	$5.25	$50,935.50	$50,835.50
P-603-5.1	Bituminous Tack Coat	GAL	12,069	$ 2.00	$ 24,138.00	$3.20	$38,620.80	$38,620.80	$2.80	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
P-609-5.1	Bituminous Material - SST	GAL	9,748	$ 6.00	$ 58,488.00	$3.95	$38,504.60	$38,504.60	$3.60	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
P-609-5.2	Aggregate - SST	TON	28	$ 80.00	$ 2,240.00	$90.00	$2,520.00	$2,520.00	$70.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
P-610-5.1	Fill Concrete - Class II	CY	100	$ 95.00	$ 9,500.00	$150.00	$15,000.00	$15,000.00	$361.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
P-620-5.1	Pavement Painting Water Emulsion Base	SF	45,800	$ 1.50	$ 68,700.00	$1.12	$51,296.00	$51,296.00	$1.30	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
P-620-5.2	Pavement Painting, Water Emulsion Base Reflectorized	SF	139,800	$ 2.00	$ 279,600.00	$1.19	$166,362.00	$166,362.00	$1.30	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
P-620-5.3	Temporary Markings (Including Removal)	SF	2,500	$ 3.00	$ 7,500.00	$2.69	$6,725.00	$6,725.00	$3.10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
P-620-5.4	Removal of Existing Marking	SF	35,400	$ 3.00	$ 106,200.00	$1.95	$69,030.00	$69,030.00	$1.60	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
P-630-4.1	Runway Pavement Grooving	SY	14,300	$ 3.00	$ 42,900.00	$1.90	$27,170.00	$27,170.00	$2.10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
D-701-5.1	72" Reinforced Concrete Pipe - Class V	LF	835	$ 350.00	$ 292,250.00	$282.00	$235,470.00	$235,470.00	$312.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
D-701-5.2	Washed Rock Pipe Cradle	TON	2,090	$ 30.00	$ 62,700.00	$23.00	$48,070.00	$48,070.00	$65.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
D-751.5.1	Manholes Type XII	EA	3	$ 32,000.00	$ 96,000.00	$20,568.00	$61,704.00	$61,704.00	$30,080.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
D-751.5.2	Inlets Type XII	EA	2	$ 31,000.00	$ 62,000.00	$24,688.00	$49,376.00	$49,376.00	$60,410.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
D-751-5.3	Type "A" Handhole	EA	21	$ 400.00	$ 8,400.00	$840.00	$17,640.00	$17,640.00	$419.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
D-751-5.4	Type "B" Handhole	EA	10	$ 2,000.00	$ 20,000.00	$3,225.00	$32,250.00	$32,250.00	$3,880.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T-904-4.1	Sodding	SY	316,022	$ 3.00	$ 948,066.00	$1.26	$398,187.72	$398,187.72	$1.90	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-108-5.1	4/1C No.4/0 600V Type THWN - USE/XLP	LF	2,720	$ 10.00	$ 27,200.00	$5.81	$15,803.20	$15,803.20	$8.10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-108-5.2	3/1C No.2 600V Type THWN - USE/XLP	LF	210	$ 3.00	$ 630.00	$2.15	$451.50	$451.50	$3.70	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-108-5.3	3/1C No.4 600V Type THWN - USE/XLP	LF	3,400	$ 2.50	$ 8,500.00	$1.42	$4,828.00	$4,828.00	$2.30	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-108-5.4	3/1C No.6 600V Type THWN - USE/XLP	LF	2,000	$ 2.00	$ 4,000.00	$0.82	$1,640.00	$1,640.00	$2.10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-108-5.5	No. 6 - Ground Wire	LF	4,600	$ 2.00	$ 9,200.00	$0.69	$3,174.00	$3,174.00	$0.80	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-108-5.6	1/2" Hellax Cable	LF	1,300	$ 5.00	$ 6,500.00	$3.66	$4,758.00	$4,758.00	$4.50	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-108-5.7	# 8 5 Kv Airfield Lighting Cable	LF	15,000	$ 3.50	$ 52,500.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-110-5.1	Duct installed in trench 1W2	LF	2,366	$ 10.00	$ 23,660.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-110-5.2	Duct installed in trench 2W2	LF	400	$ 19.00	$ 7,600.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-110-5.3	Duct installed in trench 3W2	LF	600	$ 22.00	$ 13,200.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-110-5.4	Duct installed in trench 4W2	LF	70	$ 32.00	$ 2,240.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-110-5.5	Duct installed in trench 5W2	LF	770	$ 35.00	$ 26,950.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-110-5.6	Duct installed in trench 1W4	LF	2,500	$ 16.00	$ 40,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	NOT USED				$ -	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
L-110-5.7	Concrete Encased Duct 1W2	LF	3,228	$ 65.00	$ 209,820.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-110-5.9	Concrete Encased Duct 2W2	LF	1,951	$ 75.00	$ 146,325.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-110-5.10	Concrete Encased Duct 4W2	LF	492	$ 85.00	$ 41,820.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-125-5.1	Runway Threshold Light	EA	8	$ 2,000.00	$ 16,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-125-5.2	Runway Edge light- Elevated	EA	9	$ 2,000.00	$ 18,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-125-5.3	Runway Edge light- Flush Mounted	EA	1	$ 3,000.00	$ 3,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-125-5.4	Taxiway Edge light- Elevated	EA	41	$ 2,000.00	$ 82,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-125-5.5	New Taxiway Guidance Sign, Size 2, Style 5, 2 Module with concrete base	EA	3	$ 8,000.00	$ 24,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-125-5.6	New Taxiway Guidance Sign, Size 2, Style 5, 1 Module with concrete base	EA	2	$ 6,000.00	$ 12,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-125-5.7	Relocation of existing Taxiway Guidance Sign Faces	EA	23	$ 490.00	$ 11,270.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-141-4.1	Installation of Medium Intensity Approach Lighting System (MALSR)	LS	1	$ 120,000.00	$ 120,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-141-4.2	Installation of the Glide Slope and DME	LS	1	$ 80,000.00	$ 80,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-141-4.3	Installation of Localizer Antenna Array	LS	1	$ 50,000.00	$ 50,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-141-4.4	Installation of PAPI System	LS	1	$ 25,000.00	$ 25,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-142-5.1	Power Facility - Glide Slope	LS	1	$ 6,000.00	$ 6,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-142-5.2	Power Facility - AWOS	LS	1	$ 5,000.00	$ 5,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L-142-5.3	Power Facility - Localizer	LS	1	$ 4,800.00	$ 4,800.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
F-162-5.1	Chain Link Fence (8+1)	LF	754	$ 30.00	$ 22,620.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
F-162-5.3	Fence Removal	LF	650	$ 7.00	$ 4,550.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
F-162-5.4.1	Driveway Gate (Chain Link, 20')	EA	1	$ 3,500.00	$ 3,500.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
F-162-5.4.2	Pedestrian Gate (Chain Link, 4')	EA	2	$ 800.00	$ 1,600.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
F-162-5.5	Gate Removal	EA	1	$ 500.00	$ 500.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
S-1-1	Cellular Concrete Mattress	SF	3,550	$ 15.00	$ 53,250.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
S-204-12.1	8" Graded Aggregate Base	SY	2,500	$ 10.00	$ 25,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
S-555-1	Directional Bore	LF	500	$ 38.00	$ 19,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL BID ITEM A				$8,780,313.30		$5,024,849.88	$5,024,849.88		$4,995,382.04	$4,995,382.04		$4,838,321.71	$4,848,382.11		$4,780,669.25	$4,780,669.74		$5,276,000.00	$5,288,276.00		$4,932,968.49	$4,881,422.79
	ITEM B - GENERAL ALLOWANCE ACCOUNT (10% of Item A)				$878,031.33		$502,484.98	$502,484.98		$499,538.20	$499,538.20		$483,832.17	$484,835.21		$478,066.93	$478,066.98		$527,500.00	$528,827.60		$493,296.86	$488,142.28
	ITEM C - AUDIT ACCOUNT (1/4% of Item A)				$21,900.78		$12,562.12	$12,562.12		$12,488.41	$12,488.41		$12,096.30	$12,120.88		$11,901.67	$11,901.67		$13,187.50	$13,220.69		$12,332.42	$12,203.56
	TOTAL AMOUNT BID (Item A + Item B + Item C)				$9,680,245.41		$5,539,896.98	$5,539,896.98		$5,507,388.66	$5,507,388.66		$5,334,250.19	$5,346,308.20		$5,244,637.85	$5,248,638.40		$5,816,687.50	$5,830,324.29		$5,438,597.76	$5,381,768.63

37

BID TABULATION ANALYSIS

Tamiami Airport Runway 9R/27L Extension
MDAD Project Number L141A

ITEM No	WORK ITEM DESCRIPTION	UNIT	QUANTITY	Marks Brothers Inc.			Solo Construction Corp.			H & R Paving			Bergeron Land Development Inc.			Acosta Tractors Inc.			Lamertec Engineering			Unit Cost Comparison		
				BID UNIT PRICE	BID AMOUNT	CORRECTED AMOUNT	BID UNIT PRICE	BID AMOUNT	CORRECTED AMOUNT	BID UNIT PRICE	BID AMOUNT	CORRECTED AMOUNT	BID UNIT PRICE	BID AMOUNT	CORRECTED AMOUNT	BID UNIT PRICE	BID AMOUNT	CORRECTED AMOUNT	BID UNIT PRICE	BID AMOUNT	CORRECTED AMOUNT	LOW UNIT COST	HIGH UNITS COST	AVERAGE UNIT COST
01505-1.03	Mobilization and General Conditions	LS	1	$211,000.00	$211,000.00	$211,000.00	$200,000.00	$200,000.00	$200,000.00	$506,734.00	$506,734.00	$506,734.00	$161,500.00	$161,500.00	$161,500.00	$356,637.25	$356,637.25	$356,637.25	$671,117.10	$671,117.10	$671,117.10	$161,500.00	$932,000.00	$444,978.58
01562-5.01-1	Floating Turbidity Barrier	LF	390	$9.00	$3,510.00	$3,510.00	$10.00	$3,900.00	$3,900.00	$7.25	$2,827.50	$2,827.50	$9.50	$3,705.00	$3,705.00	$16.78	$6,544.20	$6,544.20	$7.06	$2,753.40	$2,753.40	$7.06	$25.00	$11.86
01562-5.01-2	Staked Silt Fence	LF	3,500	$1.60	$5,600.00	$5,600.00	$3.00	$10,500.00	$10,500.00	$0.65	$2,275.00	$2,275.00	$2.00	$7,000.00	$7,000.00	$2.23	$7,805.00	$7,805.00	$1.29	$4,515.00	$4,515.00	$0.65	$3.00	$1.80
01562-5.01-3	Geotextile Fabric	SY	150	$3.50	$525.00	$525.00	$10.00	$1,500.00	$1,500.00	$2.65	$397.50	$397.50	$2.00	$375.00	$300.00	$3.28	$492.00	$492.00	$2.73	$409.50	$409.50	$1.63	$62.00	$3.92
01570-5.01	Maintenance of Aircraft Operating Area Traffic	LS	1	$28,000.00	$28,000.00	$28,000.00	$300,000.00	$300,000.00	$300,000.00	$11,000.00	$11,000.00	$11,000.00	$208,000.00	$208,000.00	$208,000.00	$44,223.17	$44,223.17	$44,223.17	$90,979.90	$90,979.90	$90,979.90	$11,000.00	$300,000.00	$114,784.50
P-150-4.2	Pavement Milling (Texturizing)	SY	700	$2.60	$1,820.00	$1,820.00	$8.00	$5,600.00	$5,600.00	$1.50	$1,050.00	$1,050.00	$4.65	$3,255.00	$3,255.00	$3.16	$2,212.00	$2,212.00	$4.12	$2,884.00	$2,884.00	$1.40	$4.00	$3.49
P-150-4.3	Pavement Milling (1/2" - 2 1/4")	SY	2,200	$2.15	$4,730.00	$4,730.00	$8.00	$17,600.00	$17,600.00	$2.00	$4,400.00	$4,400.00	$4.10	$9,020.00	$9,020.00	$3.37	$7,414.00	$7,414.00	$4.12	$9,064.00	$9,064.00	$1.40	$8.00	$3.52
P-151-4.1	Clearing and Grubbing	AC	49	$2,200.00	$107,800.00	$107,800.00	$2,500.00	$122,500.00	$122,500.00	$500.00	$24,500.00	$24,500.00	$3,300.00	$161,700.00	$161,700.00	$2,275.16	$111,482.84	$111,482.84	$1,107.25	$54,255.25	$54,255.25	$500.00	$3,300.00	$2,038.03
P-151-4.2	Demolition of Bituminous Pavement	SY	371	$1.80	$667.80	$667.80	$10.00	$3,710.00	$3,710.00	$4.50	$1,669.50	$1,669.50	$10.00	$3,710.00	$3,710.00	$11.93	$4,426.03	$4,426.03	$2.32	$860.72	$860.72	$1.40	$11.93	$6.18
P-151-4.3	Demolition of Existing NAVAIDS Foundation	LS	1	$42,000.00	$42,000.00	$42,000.00	$50,000.00	$50,000.00	$50,000.00	$40,000.00	$40,000.00	$40,000.00	$4,100.00	$4,100.00	$4,100.00	$4,444.45	$4,444.45	$4,444.45	$4,120.00	$4,120.00	$4,120.00	$4,000.00	$50,000.00	$18,354.67
P-151-4.4	Demolition of Airfield Lighting Systems	LS	1	$1,600.00	$1,600.00	$1,600.00	$3,000.00	$3,000.00	$3,000.00	$1,500.00	$1,500.00	$1,500.00	$5,750.00	$5,750.00	$5,750.00	$6,211.12	$6,211.12	$6,211.12	$5,757.70	$5,757.70	$5,757.70	$1,500.00	$6,828.24	$4,028.34
P-152-4.1	On-Site Excavation	CY	114,700	$3.30	$378,510.00	$378,510.00	$5.00	$573,500.00	$573,500.00	$1.83	$209,901.00	$209,901.00	$3.80	$435,860.00	$435,860.00	$2.19	$251,193.00	$251,193.00	$7.00	$802,900.00	$802,900.00	$1.25	$7.00	$3.18
P-152-4.2	On Site Borrow	CY	47,950	$0.02	$959.00	$959.00	$2.50	$119,875.00	$119,875.00	$2.70	$129,465.00	$129,465.00	$3.50	$167,825.00	$167,825.00	$1.55	$74,322.50	$74,322.50	$3.61	$173,098.50	$173,098.50	$0.01	$4.26	$1.95
P-152-4.3	Proof Rolling	SY	4,000	$2.00	$8,000.00	$8,000.00	$2.00	$8,000.00	$8,000.00	$0.10	$400.00	$400.00	$1.00	$4,000.00	$4,000.00	$1.12	$4,480.00	$4,480.00	$0.98	$3,920.00	$3,920.00	$0.10	$2.00	$1.12
P-154-5.1	Stabilized Subgrade (12-inches)	SY	31,790	$2.00	$63,580.00	$63,580.00	$4.00	$127,160.00	$127,160.00	$2.00	$63,580.00	$63,580.00	$2.40	$76,296.00	$76,296.00	$6.03	$191,693.70	$191,693.70	$2.06	$65,487.40	$65,487.40	$1.65	$8.03	$3.11
	NOT USED			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
P-160-4.1	Excavation of Suspected and ENR material	CY	50	$0.01	$0.50	$0.50	$10.00	$500.00	$500.00	$4.00	$200.00	$200.00	$36.00	$1,800.00	$1,800.00	$5.56	$278.00	$278.00	$5.15	$257.50	$257.50	$0.01	$50.00	$19.38
P-160-4.2	Temporary Stockpiling of Suspected and ENR Soil with Berm/Lining	CY	50	$0.01	$0.50	$0.50	$20.00	$1,000.00	$1,000.00	$7.00	$350.00	$350.00	$90.00	$4,500.00	$4,500.00	$38.34	$1,917.00	$1,917.00	$5.15	$257.50	$257.50	$0.01	$90.00	$28.13
P-160-4.3	Transportation / Disposal of Non-Hazardous Soil	TON	50	$0.01	$0.01	$0.50	$30.00	$1,500.00	$1,500.00	$12.00	$600.00	$600.00	$265.00	$13,250.00	$13,250.00	$5.06	$253.00	$253.00	$128.75	$6,437.50	$6,437.50	$0.01	$573.00	$105.59
P-160-4.5	Transportation / Disposal of Hazardous Soil	TON	50	$0.01	$0.50	$0.50	$50.00	$2,500.00	$2,500.00	$40.00	$2,000.00	$2,000.00	$450.00	$22,500.00	$22,500.00	$56.78	$2,839.00	$2,839.00	$4.46	$223.00	$223.00	$0.01	$450.00	$128.27
P-160-4.6.1	Removal / Disposal of FFHP	GAL	500	$0.01	$5.00	$5.00	$10.00	$5,000.00	$5,000.00	$25.00	$12,500.00	$12,500.00	$10.50	$5,250.00	$5,250.00	$1.12	$560.00	$560.00	$0.00	$0.00	$0.00	$0.00	$25.00	$5.71
P-160-4.6.2	Skimming / Transportation / Disposal of Absorbent Pads / Booms	EA	20	$0.01	$0.20	$0.20	$10.00	$200.00	$200.00	$100.00	$2,000.00	$2,000.00	$40.00	$800.00	$800.00	$111.12	$2,222.40	$2,222.40	$0.00	$0.00	$0.00	$0.00	$111.12	$32.80
P-160-4.7	Dewatering/Treatment of Contaminated Groundwater (Rate to 299 gpm)	GAL	100	$0.01	$1.00	$1.00	$20.00	$2,000.00	$2,000.00	$50.00	$5,000.00	$5,000.00	$26.00	$2,600.00	$2,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00	$17.43
P-211-5.1	Limerock Base Course (Primed) (10-Inches)	SY	31,790	$9.00	$286,110.00	$286,110.00	$18.00	$572,220.00	$572,220.00	$10.00	$317,900.00	$317,900.00	$17.00	$540,430.00	$540,430.00	$10.80	$343,332.00	$343,332.00	$10.30	$327,437.00	$327,437.00	$8.90	$18.00	$11.84
P-211-5.2	Limerock Base Course (Primed)(6-inches)	SY	16,720	$6.50	$108,680.00	$108,680.00	$16.00	$267,520.00	$267,520.00	$6.50	$108,680.00	$108,680.00	$12.50	$209,000.00	$209,000.00	$6.79	$113,528.80	$113,528.80	$6.70	$112,024.00	$112,024.00	$5.30	$18.00	$8.48
P-401-6.1	Bituminous Pavement (3/4" max aggregate)	TON	7,870	$98.00	$771,260.00	$771,260.00	$130.00	$1,023,100.00	$1,023,100.00	$80.00	$629,600.00	$629,600.00	$99.00	$779,130.00	$779,130.00	$100.00	$787,000.00	$787,000.00	$110.21	$867,352.70	$867,352.70	$80.00	$130.00	$103.04
P-602-5.1	Bituminous Prime Coat	GAL	9,702	$0.01	$97.02	$97.02	$2.00	$19,404.00	$19,404.00	$2.00	$19,404.00	$19,404.00	$5.20	$50,450.40	$50,450.40	$3.58	$34,733.16	$34,733.16	$7.16	$69,466.32	$69,466.32	$0.01	$7.16	$3.98
P-603-5.1	Bituminous Tack Coat	GAL	12,069	$0.01	$120.69	$120.69	$2.00	$24,138.00	$24,138.00	$2.00	$24,138.00	$24,138.00	$3.65	$44,051.85	$44,051.85	$3.37	$40,672.53	$40,672.53	$1.03	$12,431.07	$12,431.07	$0.01	$4.00	$1.94
P-609-5.1	Bituminous Material - SST	GAL	9,748	$5.00	$48,740.00	$48,740.00	$2.00	$19,496.00	$19,496.00	$2.50	$24,370.00	$24,370.00	$4.00	$38,992.00	$38,992.00	$4.16	$40,551.68	$40,551.68	$2.32	$22,615.36	$22,615.36	$2.00	$5.25	$3.80
P-609-5.2	Aggregate - SST	TON	28	$400.00	$11,200.00	$11,200.00	$2.00	$56.00	$56.00	$20.00	$560.00	$560.00	$52.00	$1,456.00	$1,456.00	$29.48	$825.44	$825.44	$25.75	$721.00	$721.00	$2.00	$400.00	$98.10
P-610-5.1	Fill Concrete - Class II	CY	100	$90.00	$9,000.00	$9,000.00	$500.00	$50,000.00	$50,000.00	$101.00	$10,100.00	$10,100.00	$182.00	$18,200.00	$18,200.00	$127.78	$12,778.00	$12,778.00	$104.03	$10,403.00	$10,403.00	$84.00	$500.00	$181.98
P-620-5.1	Pavement Painting Water Emulsion Base	SF	45,800	$0.85	$38,930.00	$38,930.00	$1.50	$68,700.00	$68,700.00	$0.45	$20,610.00	$20,610.00	$1.25	$57,250.00	$57,250.00	$0.95	$43,510.00	$43,510.00	$0.88	$40,304.00	$40,304.00	$0.45	$1.50	$1.05
P-620-5.2	Pavement Painting, Water Emulsion Base Reflectorized	SF	139,800	$1.90	$265,620.00	$265,620.00	$1.50	$209,700.00	$209,700.00	$0.40	$55,920.00	$55,920.00	$1.25	$174,750.00	$174,750.00	$2.00	$279,600.00	$279,600.00	$1.85	$258,630.00	$258,630.00	$0.40	$2.00	$1.47
P-620-5.3	Temporary Markings (Including Removal)	SF	2,500	$5.00	$12,500.00	$12,500.00	$3.50	$8,750.00	$8,750.00	$1.50	$3,750.00	$3,750.00	$3.10	$7,750.00	$7,750.00	$4.45	$11,125.00	$11,125.00	$4.12	$10,300.00	$10,300.00	$1.50	$5.00	$3.49
P-620-5.4	Removal of Existing Marking	SF	35,400	$2.30	$81,420.00	$81,420.00	$1.80	$63,720.00	$63,720.00	$1.20	$42,480.00	$42,480.00	$1.50	$53,100.00	$53,100.00	$2.45	$86,730.00	$86,730.00	$2.27	$80,358.00	$80,358.00	$1.20	$2.45	$1.89
P-630-4.1	Runway Pavement Grooving	SY	14,300	$2.00	$28,600.00	$28,600.00	$4.00	$57,200.00	$57,200.00	$3.25	$46,475.00	$46,475.00	$2.00	$28,600.00	$28,600.00	$2.35	$33,605.00	$33,605.00	$1.96	$28,028.00	$28,028.00	$1.90	$4.00	$2.41
D-701-6.1	72" Reinforced Concrete Pipe - Class V	LF	835	$300.00	$250,500.00	$250,500.00	$500.00	$417,500.00	$417,500.00	$340.00	$283,900.00	$283,900.00	$345.00	$288,075.00	$288,075.00	$287.65	$240,187.75	$240,187.75	$283.25	$236,351.76	$236,513.75	$282.00	$500.00	$334.37
D-701-5.2	Washed Rock Pipe Cradle	TON	2,090	$0.02	$41.80	$41.80	$35.00	$73,150.00	$73,150.00	$21.00	$43,890.00	$43,890.00	$26.00	$54,340.00	$54,340.00	$18.76	$39,208.40	$39,208.40	$18.03	$37,682.70	$37,682.70	$0.02	$65.00	$24.16
D-751-5.1	Manholes Type XII	EA	3	$31,000.00	$93,000.00	$93,000.00	$50,000.00	$150,000.00	$150,000.00	$29,000.00	$87,000.00	$87,000.00	$29,000.00	$87,000.00	$87,000.00	$19,339.97	$58,019.91	$58,019.91	$14,935.00	$44,805.00	$44,805.00	$14,935.00	$50,000.00	$26,553.08
D-751-5.2	Inlets Type XII	EA	2	$30,315.00	$60,630.00	$60,630.00	$30,000.00	$60,000.00	$60,000.00	$20,750.00	$41,500.00	$41,500.00	$23,500.00	$47,000.00	$47,000.00	$23,865.93	$47,731.86	$47,731.86	$13,905.00	$27,810.00	$27,810.00	$13,905.00	$60,410.00	$26,928.08
D-751-5.3	Type "A" Handhole	EA	21	$1,600.00	$33,600.00	$33,600.00	$2,000.00	$42,000.00	$42,000.00	$1,500.00	$31,500.00	$31,500.00	$740.00	$15,540.00	$15,540.00	$802.67	$16,856.07	$16,856.07	$744.07	$15,625.47	$15,625.47	$426.00	$2,000.00	$1,018.80
D-751-5.4	Type "B" Handhole	EA	10	$5,100.00	$51,000.00	$51,000.00	$6,000.00	$60,000.00	$60,000.00	$5,000.00	$50,000.00	$50,000.00	$2,825.00	$28,250.00	$28,250.00	$3,081.67	$30,816.70	$30,816.70	$2,856.71	$28,567.10	$28,567.10	$2,773.50	$6,000.00	$3,909.86
T-904-4.1	Sodding	SY	316,022	$2.20	$695,248.40	$695,248.40	$2.20	$695,248.40	$695,248.40	$1.31	$413,988.20	$413,988.82	$2.35	$742,651.00	$742,651.70	$1.87	$590,961.14	$590,961.14	$1.35	$426,629.70	$426,629.70	$1.26	$2.35	$1.75
L-108-5.1	4/1C No.4/0 600V Type THWN - USE/XLP	LF	2,720	$7.30	$19,856.00	$19,856.00	$8.00	$21,760.00	$21,760.00	$7.00	$19,040.00	$19,040.00	$5.90	$16,048.00	$16,048.00	$6.12	$16,646.40	$16,646.40	$5.98	$16,265.60	$16,265.60	$5.81	$8.10	$6.81
L-108-5.2	3/1C No.2 600V Type THWN – USE/XLP	LF	210	$7.30	$1,533.00	$1,533.00	$6.00	$1,260.00	$1,260.00	$5.00	$1,050.00	$1,050.00	$2.20	$462.00	$462.00	$2.27	$476.70	$476.70	$2.21	$464.10	$464.10	$2.15	$7.30	$3.70
L-108-5.3	3/1C No.4 600V Type THWN – USE/XLP	LF	3,400	$2.40	$8,160.00	$8,160.00	$3.00	$10,200.00	$10,200.00	$2.25	$7,650.00	$7,650.00	$1.45	$4,930.00	$4,930.00	$1.50	$5,100.00	$5,100.00	$1.46	$4,964.00	$4,964.00	$1.42	$3.00	$1.95
L-108-5.4	3/1C No.6 600V Type THWN – USE/XLP	LF	2,000	$1.60	$3,200.00	$3,200.00	$1.75	$3,500.00	$3,500.00	$1.50	$3,000.00	$3,000.00	$0.84	$1,680.00	$1,680.00	$0.87	$1,740.00	$1,740.00	$0.84	$1,680.00	$1,680.00	$0.82	$2.10	$1.30
L-108-5.5	No. 6 – Ground Wire	LF	4,600	$1.40	$6,440.00	$6,440.00	$1.50	$6,900.00	$6,900.00	$1.25	$5,750.00	$5,750.00	$0.70	$3,220.00	$3,220.00	$0.73	$3,358.00	$3,358.00	$0.71	$3,266.00	$3,266.00	$0.69	$1.50	$0.95
L-108-5.6	1/2" Heliax Cable	LF	1,300	$3.20	$4,160.00	$4,160.00	$3.50	$4,550.00	$4,550.00	$3.00	$3,900.00	$3,900.00	$3.75	$4,875.00	$4,875.00	$3.86	$5,018.00	$5,018.00	$3.77	$4,901.00	$4,901.00	$3.00	$4.50	$3.70
L-108-5.7	# 8 5 Kv Airfield Lighting Cable	LF	15,000	$2.00	$30,000.00	$30,000.00	$1.80	$27,000.00	$27,000.00	$1.50	$22,500.00	$22,500.00	$0.84	$12,600.00	$12,600.00	$0.87	$13,050.00	$13,050.00	$0.84	$12,600.00	$12,600.00	$0.82	$2.00	$1.20
L-110-5.1	Duct installed in trench 1W2	LF	2,366	$6.50	$15,379.00	$15,379.00	$7.00	$16,562.00	$16,562.00	$6.00	$14,196.00	$14,196.00	$7.50	$17,745.00	$17,745.00	$7.70	$18,218.20	$18,218.20	$7.53	$17,815.98	$17,815.98	$3.30	$7.70	$6.49
L-110-5.2	Duct installed in trench 2W2	LF	400	$10.00	$4,000.00	$4,000.00	$10.00	$4,000.00	$4,000.00	$9.00	$3,600.00	$3,600.00	$8.30	$3,320.00	$3,320.00	$8.60	$3,440.00	$3,440.00	$8.42	$3,368.00	$3,368.00	$4.30	$10.00	$8.15
L-110-5.3	Duct installed in trench 3W2	LF	600	$10.00	$6,000.00	$6,000.00	$10.50	$6,300.00	$6,300.00	$9.50	$5,700.00	$5,700.00	$9.25	$5,550.00	$5,550.00	$9.51	$5,706.00	$5,706.00	$9.30	$5,580.00	$5,580.00	$5.60	$10.50	$8.82
L-110-5.4	Duct installed in trench 4W2	LF	70	$16.80	$1,176.00	$1,176.00	$18.00	$1,260.00	$1,260.00	$16.00	$1,120.00	$1,120.00	$10.10	$707.00	$707.00	$10.42	$729.40	$729.40	$10.19	$713.30	$713.30	$7.50	$18.00	$12.04
L-110-5.5	Duct installed in trench 5W2	LF	770	$18.80	$14,476.00	$14,476.00	$20.00	$15,400.00	$15,400.00	$18.00	$13,860.00	$13,860.00	$11.00	$8,470.00	$8,470.00	$11.32	$8,716.40	$8,716.40	$11.07	$8,523.90	$8,523.90	$9.00	$20.00	$13.42
L-110-5.6	Duct installed in trench 1W4	LF	2,500	$7.40	$18,500.00	$18,500.00	$8.00	$20,000.00	$20,000.00	$7.00	$17,500.00	$17,500.00	$8.30	$20,750.00	$20,750.00	$8.60	$21,500.00	$21,500.00	$8.42	$21,050.00	$21,050.00	$4.50	$8.60	$7.45
	NOT USED			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
L-110-5.7	Concrete Encased Duct 1W2	LF	3,228	$10.60	$34,216.80	$34,216.80	$12.00	$38,736.00	$38,736.00	$10.00	$32,280.00	$32,280.00	$17.50	$56,490.00	$56,490.00	$18.11	$58,459.08	$58,459.08	$17.72	$57,216.00	$57,200.16	$10.00	$18.11	$14.91
L-110-5.9	Concrete Encased Duct 2W2	LF	1,951	$12.00	$23,412.00	$23,412.00	$12.50	$24,387.50	$24,387.50	$11.00	$21,461.00	$21,461.00	$18.50	$36,093.50	$36,093.50	$19.02	$37,108.02	$37,108.02	$16.90	$36,288.60	$36,288.60	$11.00	$21.00	$16.66
L-110-5.10	Concrete Encased Duct 4W2	LF	492	$32.00	$15,744.00	$15,744.00	$32.00	$15,744.00	$15,744.00	$29.00	$14,268.00	$14,268.00	$19.40	$9,544.80	$9,544.80	$19.92	$9,800.64	$9,800.64	$19.49	$9,589.60	$9,589.08	$18.92	$38.00	$26.04
L-125-5.1	Runway Threshold Light	EA	8	$1,280.00	$10,240.00	$10,240.00	$1,500.00	$12,000.00	$12,000.00	$1,200.00	$9,600.00	$9,600.00	$965.00	$7,720.00	$7,720.00	$1,037.90	$8,303.20	$8,303.20	$974.38	$7,795.04	$7,795.04	$946.00	$1,500.00	$1,121.02
L-125-5.2	Runway Edge light- Elevated	EA	9	$1,190.00	$10,710.00	$10,710.00	$1,400.00	$12,600.00	$12,600.00	$1,100.00	$9,900.00	$9,900.00	$965.00	$8,685.00	$8,685.00	$1,037.90	$9,341.10	$9,341.10	$974.38	$8,769.42	$8,769.42	$948.00	$1,400.00	$1,075.02
L-125-5.3	Runway Edge light- Flush Mounted	EA	1	$2,250.00	$2,250.00	$2,250.00	$3,000.00	$3,000.00	$3,000.00	$2,200.00	$2,200.00	$2,200.00	$1,800.00	$1,800.00	$1,800.00	$1,855.79	$1,855.79	$1,855.79	$1,815.89	$1,815.89	$1,815.89	$1,857.00	$3,000.00	$2,007.22
L-125-5.4	Taxiway Edge light- Elevated	EA	41	$870.00	$39,770.00	$39,770.00	$1,200.00	$49,200.00	$49,200.00	$950.00	$38,950.00	$38,950.00	$790.00	$32,390.00	$32,390.00	$814.74	$33,404.34	$33,404.34	$797.22	$32,686.02	$32,686.02	$774.00	$1,200.00	$905.50
L-125-5.5	New Taxiway Guidance Sign, Size 2, Style 5, 2 Module with concrete base	EA	3	$4,400.00	$13,200.00	$13,200.00	$5,000.00	$15,000.00	$15,000.00	$4,200.00	$12,600.00	$12,600.00	$12,300.00	$36,900.00	$36,900.00	$12,680.93	$38,042.79	$38,042.79	$12,408.29	$37,224.87	$37,224.87	$4,200.00	$12,680.93	$8,697.93
L-125-5.6	New Taxiway Guidance Sign, Size 2, Style 5, 1 Module with concrete base	EA	2	$4,600.00	$9,200.00	$9,200.00	$5,400.00	$10,800.00	$10,800.00	$4,400.00	$8,800.00	$8,800.00	$12,300.00	$24,600.00	$24,600.00	$12,680.93	$25,361.86	$25,361.86	$12,408.29	$24,816.58	$24,816.58	$4,400.00	$12,680.93	$9,004.43
L-125-5.7	Relocation of existing Taxiway Guidance Sign Faces	EA	23	$470.00	$10,810.00	$10,810.00	$600.00	$13,800.00	$13,800.00	$450.00	$10,350.00	$10,350.00	$325.00	$7,475.00	$7,475.00	$339.48	$7,808.04	$7,808.04	$332.18	$7,640.14	$7,640.14	$87.50	$600.00	$347.31
L-141-4.1	Installation of Medium Intensity Approach Lighting System (MALSR)	LS	1	$228,000.00	$228,000.00	$228,000.00	$230,000.00	$230,000.00	$230,000.00	$224,000.00	$224,000.00	$224,000.00	$177,500.00	$177,500.00	$177,500.00	$183,021.56	$183,021.56	$183,021.56	$179,086.62	$179,086.62	$179,086.62	$173,670.50	$246,400.00	$199,165.39
L-141-4.2	Installation of the Glide Slope and DME	LS	1	$38,000.00	$38,000.00	$38,000.00	$50,000.00	$50,000.00	$50,000.00	$36,000.00	$36,000.00	$36,000.00	$53,500.00	$53,500.00	$53,500.00	$55,266.32	$55,266.32	$55,266.32	$54,078.09	$54,078.09	$54,078.09	$38,000.00	$79,040.00	$53,529.62
L-141-4.3	Installation of Localizer Antenna Array	LS	1	$84,000.00	$84,000.00	$84,000.00	$75,000.00	$75,000.00	$75,000.00	$62,000.00	$62,000.00	$62,000.00	$83,500.00	$83,500.00	$83,500.00	$86,090.53	$86,090.53	$86,090.53	$84,241.84	$84,241.84	$84,241.84	$62,000.00	$96,630.00	$80,297.01
L-141-4.4	Installation of PAPI System	LS	1	$30,000.00	$30,000.00	$30,000.00	$45,000.00	$45,000.00	$45,000.00	$29,000.00	$29,000.00	$29,000.00	$48,500.00	$48,500.00	$48,500.00	$49,993.16	$49,993.16	$49,993.16	$48,918.31	$48,918.31	$48,918.31	$29,000.00	$50,640.00	$44,005.29
L-142-5.1	Power Facility - Glide Slope	LS	1	$5,500.00	$5,500.00	$5,500.00	$7,500.00	$7,500.00	$7,500.00	$5,000.00	$5,000.00	$5,000.00	$10,300.00	$10,300.00	$10,300.00	$10,614.22	$10,614.22	$10,614.22	$10,386.01	$10,386.01	$10,386.01	$5,000.00	$13,260.00	$9,323.96
L-142-5.2	Power Facility - AWOS	LS	1	$4,000.00	$4,000.00	$4,000.00	$5,000.00	$5,000.00	$5,000.00	$3,500.00	$3,500.00	$3,500.00	$11,000.00	$11,000.00	$11,000.00	$11,406.32	$11,406.32	$11,406.32	$11,161.08	$11,161.08	$11,161.08	$3,500.00	$12,920.00	$9,065.78
L-142-5.3	Power Facility - Localizer	LS	1	$4,200.00	$4,200.00	$4,200.00	$4,000.00	$4,000.00	$4,000.00	$4,000.00	$4,000.00	$4,000.00	$6,650.00	$6,650.00	$6,650.00	$6,880.00	$6,880.00	$6,880.00	$6,732.02	$6,732.02	$6,732.02	$4,000.00	$11,740.00	$6,671.59
F-162-5.1	Chain Link Fence (8+1)	LF	754	$37.00	$27,898.00	$27,898.00	$25.00	$18,850.00	$18,850.00	$36.00	$27,144.00	$27,144.00	$12.30	$9,274.20	$9,274.20	$35.56	$26,812.24	$26,812.24	$32.96	$24,851.84	$24,851.84	$12.30	$50.00	$33.85
F-162-5.3	Fence Removal	LF	650	$6.50	$4,225.00	$4,225.00	$10.00	$6,500.00	$6,500.00	$6.00	$3,900.00	$3,900.00	$3.30	$2,145.00	$2,145.00	$3.34	$2,171.00	$2,171.00	$3.09	$2,008.50	$2,008.50	$3.00	$10.00	$5.69
F-162-5.4.1	Driveway Gate (Chain Link, 20')	EA	1	$2,350.00	$2,350.00	$2,350.00	$5,000.00	$5,000.00	$5,000.00	$2,275.00	$2,275.00	$2,275.00	$2,300.00	$2,300.00	$2,300.00	$2,777.78	$2,777.78	$2,777.78	$2,060.00	$2,060.00	$2,060.00	$1,240.00	$13,500.00	$3,434.82
F-162-5.4.2	Pedestrian Gate (Chain Link, 4')	EA	2	$1,220.00	$2,440.00	$2,440.00	$2,500.00	$5,000.00	$5,000.00	$1,175.00	$2,350.00	$2,350.00	$460.00	$920.00	$920.00	$444.45	$888.90	$888.90	$309.00	$618.00	$618.00	$258.00	$2,500.00	$893.66
F-162-5.5	Gate Removal	EA	1	$260.00	$260.00	$260.00	$2,500.00	$2,500.00	$2,500.00	$250.00	$250.00	$250.00	$130.00	$130.00	$130.00	$111.12	$111.12	$111.12	$103.00	$103.00	$103.00	$100.00	$2,500.00	$591.77
8-1-1	Cellular Concrete Mattress	SF	3,550	$16.00	$56,800.00	$56,800.00	$15.00	$53,250.00	$53,250.00	$14.40	$51,120.00	$51,120.00	$15.75	$55,912.50	$55,912.50	$11.87	$42,138.50	$42,138.50	$14.42	$0.00	$51,191.00	$10.00	$36.00	$15.82
S-204-12.1	8" Graded Aggregate Base	SY	2,500	$8.00	$20,000.00	$20,000.00	$12.00	$30,000.00	$30,000.00	$5.00	$12,500.00	$12,500.00	$13.00	$32,500.00	$32,500.00	$17.54	$43,850.00	$43,850.00	$9.27	$0.00	$23,175.00	$5.00	$17.54	$10.61
S-555-1	Directional Bore	LF	500	$38.00	$19,000.00	$19,000.00	$50.00	$25,000.00	$25,000.00	$37.00	$18,500.00	$18,500.00	$33.00	$6,600.00	$16,500.00	$31.69	$15,845.00	$15,845.00	$31.00	$0.00	$15,500.00	$30.10	$50.00	$35.67
	TOTAL BID ITEM A				$4,513,713.22	$4,513,713.71		$6,338,006.90	$6,338,006.90		$4,038,528.70	$4,038,929.32		$5,391,599.25	$5,401,424.95		$4,804,474.73	$4,804,474.73		$5,306,120.49	$5,396,131.93		$1,976,221.10	$1,074,140.89
	ITEM B - GENERAL ALLOWANCE ACCOUNT (10% of Item A)				$451,371.32	$451,371.37		$633,800.69	$633,800.69		$403,892.87	$403,892.93		$539,159.93	$540,142.50		$480,447.47	$480,447.47		$530,612.05	$539,613.19		$197,622.11	$107,414.09
	ITEM C - AUDIT ACCOUNT (1/4% of Item A)				$11,284.28	$11,284.26		$15,845.02	$15,845.02		$10,097.32	$10,097.32		$13,479.00	$13,503.56		$12,011.19	$12,011.19		$13,265.30	$13,490.33		$4,940.55	$2,685.35
	TOTAL AMOUNT BID (Item A + Item B + Item C)				$4,976,368.83	$4,976,369.37		$6,987,652.61	$6,987,652.61		$4,452,918.89	$4,452,919.58		$5,944,238.17	$5,955,071.01		$5,296,933.39	$5,296,933.39		$5,849,997.84	$5,949,235.45		$2,178,783.76	$1,184,240.33

38

BID FORM

MIAMI-DADE COUNTY, FLORIDA **DATE:** 7/23rd/09

BIDDER H & R PAVING, INC.

ADDRESS 1955 NW 110th AVE. Miami, FL 33172

TELEPHONE No. 305-261-3005

PROJECT TITLE Tamiami Airport Runway 9R / 27L Extension

PROJECT NUMBER L141A

THE UNDERSIGNED, AS BIDDER, HEREBY DECLARES THAT:

The only person or persons interested in this Bid as Principal, or Principals, is or are named herein and that no person other than herein mentioned has any interest in this Bid or in the Contract to be entered into; that this Bid is made without connection with any other person, company or parties making a Bid; and that it is in all respects fair and made in good faith without collusion or fraud.

The Bidder further declares that it has examined the Bid Documents and the site of the Work and is fully informed in regard to the Work to be performed and accepts all conditions pertaining to the place where the Work is to be done.

THE BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4

Addendum No. ___ Addendum No. ___ Addendum No. ___ Addendum No. ___

Failure to acknowledge addenda shall not relieve such bidder from its obligation under this bid.

THE BIDDER FURTHER AGREES THAT:

BID ACCEPTANCE: If this Bid is accepted, to Contract with Miami-Dade County, Florida, in the form of Contract attached, in strict accordance with the Bid Documents and to furnish the prescribed Performance Bond and Payment Bond for not less than the Total Contract Amount, including the Allowance Account(s), but exclusive of the amount for the Inspector General Audit Account, and to furnish the required evidence of the specified insurance, all within the applicable time.

BID GUARANTY: Each Bid must be accompanied by a Bid Guaranty in the amount and manner stipulated in the Advertisement for Bids and specified in the Instructions to Bidders. The Bidder shall not withdraw this Bid after bid opening for the Period stipulated as the bid guaranty period in the Advertisement for Bids.

DISADVANTAGED BUSINESS ENTERPRISE PROGRAMS:
The Bidder, when applicable, shall comply with the following Contract Measures. Contract Measures are based on the Contract Amount, exclusive of the amount for the Inspector General audit account.

THE CONTRACT MEASURE(S) APPLICABLE TO THIS PROJECT:

	DBE
Set-Aside	
Trade Set-Asides	
Subcontractor Goals	16.2%

COMMUNITY WORKFORCE PROGRAM (CWP)
Community Workforce Goal is a requirement that a percentage of the workforce performing construction trades work and labor under a Capital Construction Contract/Work Orders be residents of a Designated Target Area.

The Bidder shall comply with a N/A Community Workforce Goal for this Contract as required by the Community Workforce Program Participation Provisions, Special Provisions 3.

CWP LIQUIDATED DAMAGES: In the event that at Contract completion the Contractor has not achieved the established local Workforce Goal, Liquidated Damages of a minimum of $1,500.00 per position by which the Contractor fails to comply with such goal or the wages that would have been payable for such position had the person(s) been hired for the position as listed on the approved Workforce Plan including all approved revisions to the Workforce Plan, whichever is greater, shall be assessed in accordance with Special Provisions 3, Community Workforce Program Participation Provisions.

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 493 calendar days from the effective date established in the Notice To Proceed.

LIQUIDATED DAMAGES: Liquidated Damages at the rate of $ 2,200.00 per day, will be deducted from the Contract amount for each calendar day of delay due to a Non-Excusable Delay.

LIQUIDATED INDIRECT COSTS: Liquidated Indirect Costs recoverable by the Contractor, shall be $ 1500.00 per day for each day the project is delayed up to 180 days due to a Compensable Excusable Delay.

FEDERAL PARTICIPATION: The minimum wage rates for laborers, mechanics and apprentices shall be not less than those established by the United States Department of Labor, Employment Standards Administration, the determination for which are included in Special Provisions 2.

COMPENSATION: To accept as full compensation for all Work required to complete the Contract, the prices named therefore in the following Schedule of Prices Bid:

SCHEDULE OF PRICES BID
[All Prices shall be in U.S. Dollars]

PROJECT: Kendall Tamiami Airport Runway 9R / 27L Extension

PROJECT NO.: L141A

Bid Item A – Unit price Base Bid:

Unit price for furnishing all labor, materials, equipment, and services for the item listed, completed in strict accordance with the contract documents.

Line No.	Payment Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
1.	01505-1.03	Mobilization and General Conditions	1	LS	$ 506,734	$ 506,734
2.	01562-5.01-1	Floating Turbidity Barrier	390	LF	$ 7.25	$ 2,827.50
3.	01562-5.01-2	Staked Silt Fence	3,500	LF	$ 0.65	$ 2,275.00
4.	01562-5.01-3	Geotextile Fabric	150	SY	$ 2.65	$ 397.50
5.	01570-5.01	Maintenance of Aircraft Operating Area Traffic	1	LS	$ 11,000.00	$ 11,000.00
6.	P-150-4.2	Pavement Milling (Texturizing)	700	SY	$ 1.50	$ 1,050.00
7.	P-150-4.3	Pavement Milling (1/2" – 21/4")	2,200	SY	$ 2.00	$ 4,400.00

8.	P-151-4.1	Clearing and Grubbing	49	AC	$ 500. a	$ 24,500. e
9.	P-151-4.2	Demolition of Bituminous Pavement	371	SY	$ 4.50	$ 1669.50
10.	P-151-4.3	Demolition of Existing NAVAIDS Foundation	1	LS	$ 40,000. e	$ 40,000. e
11.	P-151-4.4	Demolition of Airfield Lighting Systems	1	LS	$ 1500. a	$ 1500. a
12.	P-152-4.1	On Site Excavation	114,700	CY	$ 1.83	$ 209,901. e
13.	P-152-4.2	On Site Borrow	47,950	CY	$ 2.70	$ 129,465. e
14.	P-152-4.3	Proof Rolling	4,000	SY	$ .10 ¢	$ 400. a
15.	P-154-5.1	Stabilized Subgrade (12")	31,790	SY	$ 2. a	$ 63,580. a
16.		NOT USED			$	$
17.	P-160-4.1	Excavation of Suspected and ENR Material	50	CY	$ 4. a	$ 200. a
18.	P-160-4.2	Temporary Stockpiling of Suspected ENR Soil with Berm Lining	50	CY	$ 7. a	$ 350. a
19.	P-160-4.3	Transportation / Disposal of Non-Hazardous Soil	50	TON	$ 12. a	$ 600. a

20.	P-160-4.5	Transportation / Disposal of Hazardous Soil	50	TON	$ 40.00	$ 2,000.00
21.	P-160-4.6.1	Removal / Disposal of FFHP	500	GAL	$ 25.00	$ 12,500.00
22.	P-160-4.6.2	Skimming / Transportation / Disposal of Absorbent Pads / Booms	20	EA	$ 100.00	$ 2,000.00
23.	P-160-4.7	Dewatering / Treatment of Contaminated Groundwater (Rate to 299 gpm)	100	GAL	$ 50.00	$ 5,000.00
24.	P-211-5.1	Limerock Base Course (Primed 10")	31,790	SY	$ 10.00	$ 317,900.00
25.	P-211-5.2	Limerock Base Course (Primed - 6")	16,720	SY	$ 6.50	$ 108,680.00
26.	P-401-8.1	Bituminous Pavement (3/4" Max Aggregate)	7,870	TON	$ 80.00	$ 629,600.00
27.	P-602-5.1	Bituminous Prime Coat	9,702	GAL	$ 2.00	$ 19,404.00
28.	P-603-5.1	Bituminous Tack Coat	12,069	GAL	$ 2.00	$ 24,138.00
29.	P-609-5.1	Bituminous Materials - SST	9,748	GAL	$ 2.50	$ 24,370.00
30.	P-609-5.2	Aggregate - SST	28	TON	$ 20.00	$ 560.00
31.	P-610-5.1	Fill Concrete – Class II	100	CY	$ 101.00	$ 10,100.00

32.	P-620-5.1	Pavement Painting Water Emulsion Base	45,800	SF	$ .45	$ 20,610. E
33.	P-620-5.2	Pavement Painting, Water Emulsion Base Reflectorized	139,800	SF	$ .40	$ 55,920. E
34.	P-620-5.3	Temporary Markings (Including Removal)	2,500	SF	$ 1.50	$ 3750. E
35.	P-620-5.4	Removal of Existing Marking	35,400	SF	$ 1.20	$ 42,480. E
36.	P-630-4.1	Runway Pavement Grooving	14,300	SY	$ 3.25	$ 46,475. E
37.	D-701-5.1	72" Reinforced Concrete Pipe – Class V	835	LF	$ 340. E	$ 283,900. E
38.	D-701-5.2	Washed Rock Pipe Cradle	2,090	TON	$ 21. E	$ 43,890. E
39.	D-751-5.1	Manholes Type XII	3	EA	$ 29,000. E	$ 87,000. E
40.	D-751-5.2	Inlets Type XII	2	EA	$ 20,750. E	$ 41,500. E
41.	D-751-5.3	Type "A" Handhole	21	EA	$ 1500. E	$ 31,500. E
42.	D-751-5.4	Type "B" Handhole	10	EA	$ 5,000. E	$ 59,000. E
43.	T-904-5.1	Sodding	316,022	SY	$ 1.31	$ 413,988.20

44.	L-108-5.1	4/1C No. 4/0 600V Type THWN-USE/XLP	2,720	LF	$ 7.00	$ 19,040.00
45.	L-108-5.2	3/1C No. 2 600V Type THWN-USE/XLP	210	LF	$ 5.00	$ 1050.00
46.	L-108-5.3	3/1C No. 4 600V Type THWN-USE/XLP	3,400	LF	$ 2.25	$ 7650.00
47.	L-108-5.4	3/1C No. 6 600V Type THWN-USE/XLP	2,000	LF	$ 1.50	$ 3,000.00
48.	L-108-5.5	No. 6 Ground Wire	4,600	LF	$ 1.25	$ 5750.00
49.	L-108-5.6	½" Heliax Cable	1,300	LF	$ 3.00	$ 3900.00
50.	L-108-5.7	#8 5 Kv Airfield Ligthing Cable	15,000	LF	$ 1.50	$ 22,500.00
51.	L-110-5.1	Duct Installed in Trench 1W2	2,366	LF	$ 6.00	$ 14,196.00
52.	L-110-5.2	Duct Installed in Trench 2W2	400	LF	$ 9.00	$ 3600.00
53.	L-110-5.3	Duct Installed in Trench 3W2	600	LF	$ 9.50	$ 5700.00
54.	L-110-5.4	Duct Installed in Trench 4W2	70	LF	$ 16.00	$ 1120.00
55.	L-110-5.5	Duct Installed in Trench 5W2	770	LF	$ 18.00	$ 13,860.00

56.	L-110-5.6	Duct Installed in Trench 1W4	2,500	LF	$ 7.00	$ 17,500.00
57.		NOT USED			$ -	$ -
58.	L-110-5.7	Concrete Encased Duct 1W2	3,228	LF	$ 10.00	$ 32,280.00
59.	L-110-5.9	Concrete Encased Duct 2W2	1,951	LF	$ 11.00	$ 21,461.00
60.	L-110-5.10	Concrete Encased Duct 4W2	492	LF	$ 29.00	$ 14,268.00
61.	L-125-5.1	Runway Threshold Light	8	EA	$ 1200.00	$ 9600.00
62.	L-125-5.2	Runway Edge Light Elevated	9	EA	$ 1100.00	$ 9900.00
63.	L-125-5.3	Runway Edge Light – Flush Mounted	1	EA	$ 2200.00	$ 2200.00
64.	L-125-5.4	Taxiway Edge Light - Elevated	41	EA	$ 950.00	$ 38950.00
65.	L-125-5.5	New Taxiway Guidance Sign, Size 2, Style 5, 2 Module with concrete base	3	EA	$ 4200.00	$ 12,600.00
66.	L-125-5.6	New Taxiway Guidance Sign, Size 2, Style 5, 1 Module with concrete base	2	EA	$ 4,400.00	$ 8,800.00 JAEHL
67.	L-125-5.7	Relocation of Existing Taxiway Guidance Sign Faces	23	EA	$ 450.00	$ 10,350.00

68.	L-141-4.1	Installation of Medium Intensity Approach Lighting System (MALSR)	1	LS	$ 224,060.	$ 224,600.
69.	L-141-4.2	Installation of Glide Slope and DME	1	LS	$ 36,000.	$ 36,000.
70.	L-141-4.3	Installation of Localizer Antenna Array	1	LS	$ 62,000.	$ 62,000.
71.	L-141-4.4	Installation of PAPI System	1	LS	$ 29,000.	$ 29,000.
72.	L-142-5.1	Power facility – Glide Slope	1	LS	$ 5,000.	$ 5,000.
73.	L-142-5.2	Power facility – AWOS	1	LS	$ 3500.	$ 3500.
74.	L-142-5.3	Power Facility - Localizer	1	LS	$ 4,000.	$ 4,000.
75.	F-162-5.1	Chain Link Fence (8+1)	754	LF	$ 36.	$ 27,144.
76.	F-162-5.3	Fence Removal	650	LF	$ 6.	$ 3900.
77.	F-162-5.4.1	Driveway Gate (Chain Link, 20')	1	EA	$ 2275.	$ 2275.
78.	F-162-5.4.2	Pedestrian Gate (Chain Link, 4')	2	EA	$ 1175.	$ 2350.
79.	F-162-5.5	Gate Removal	1	EA	$ 250.	$ 250.

80.	S-1-1	Cellular Concrete Mattress	3,550	SF	$ 14.40	$ 51,120.00
81..	S-204-12.1	8" Graded Aggregate Base	2,500	SY	$ 5.00	$ 12,500.00
82.	S-555-1	Directional Boring 4W2	500	LF	$ 37.00	$ 18,500.00

TOTAL BID ITEM A (ITEMS 01505-1.03 THRU S-555-1)

FOUR MILLION, THIRTY EIGHT THOUSAND NINE HUNDRED Dollars $ 4,038,998.20
(Amount in Words) (Amount in Figures)

TWENTY EIGHT DOLLARS AND SEVENTY CENTS.

ITEM B – ALLOWANCE ACCOUNT:

General Allowance Account: 10% of Total Bid Item A)

FOUR HUNDRED THREE THOUSAND EIGHT HUNDRED Dollars $ 403,892.87
(Amount in Words) (Amount in Figures)

NINETY TWO DOLLARS AND EIGHTY SEVEN CENTS.

ITEM C – AUDIT ACCOUNT(S):

C-1 Inspector General Audit Account: (¼ % of Total Bid Item A)

TEN THOUSAND NINETY SEVEN DOLLARS AND THIRTY TWO CENTS. Dollars $ 10,097.32

(Amount in Words) (Amount in Figures)

TOTAL AMOUNT BID (Sum of Total Bid Item A + Item B + Item C)

FOUR MILLION, FOUR HUNDRED FIFTY TWO THOUSAND NINE HUNDRED EIGHTEEN DOLLARS AND EIGHTY NINE CENTS. Dollars $ 4,452,918.89

(Amount in Words) (Amount in Figures)

BID SIGNATURE PAGE FOR CORPORATION

Attached is a [Bid Bond on the standard form as provided herein], [Certified Check] [Cashier's Check] for the sum of 5% BID AMOUNT U.S. Dollars, ($222,645.94), in accordance with the Instructions to Bidders.

The Officers of the Corporation are as follows:

	Name	Address
President	RAUL GONZALEZ	1955 NW 110 AVE. MIAMI, FL 33172
VicePresident	—	
Secretary	LUCRECIA GONZALEZ	1955 NW 110 AVE. MIAMI, FL 33172
Treasurer	LUCRECIA GONZALEZ	1955 NW 110 AVE. MIAMI, FL 33172

STATE OF FLORIDA CERTIFICATE OF CERTIFICATION FOR CORPORATION

RAUL GONZALEZ — Name of Holder (Qualifier)

513070 — (Certificate No.)

MIAMI-DADE COUNTY CERTIFICATE OF COMPETENCY FOR CORPORATION

RAUL GONZALEZ — Name of Holder (Qualifier)

E-844 — (Certificate No.)

Post Office Address: 1955 NW 110 AVE. MIAMI, FL 33172

FL
State in which Chartered:

—
Registry with Florida Secretary of State, if foreign:

Date: —

SEAL)

BIDDER: H & R PAVING, INC.
(Corporate Name)

BY: [signature]
President RAUL GONZALEZ

Attest: [signature]
Secretary LUCRECIA GONZALEZ

(CORPORATE

BID SIGNATURE PAGE FOR PARTNERSHIP OR JOINT VENTURE

Attached is a [Bid Bond on the standard form as provided herein], [Certified Check] [Cashier's Check] for the sum of _____ U.S. Dollars,($_____), in accordance with the Instructions to Bidders.

The Partnership or Joint Venture Bidder, _____, consists of the following entities: (attach additional sheets if necessary)

(a) _____, a _____ corporation,
(Corporate Name)

Authorized to do business in the State of Florida
(b) _____, a _____ corporation,
(Corporate Name)

Authorized to do business in the State of Florida
(c) _____, (d) _____
(Name) (Name)

_____ _____
(Partner) (Partner)

The Managing or the General Partner of the Partnership or Joint Venture

_____,who is the _____ of _____
(Name) (Title) (Name of Entity)

STATE OF FLORIDA CERTIFICATE OF CERTIFICATION FOR PARTNERSHIP OR JOINT VENTURE:

_____ _____
Name of Holder (Qualifier) (Certificate Number)

MIAMI-DADE COUNTY CERTIFICATE OF COMPETENCY FOR PARTNERSHIP OR JOINT VENTURE:

_____ _____
Name of Holder (Qualifier) (Certificate Number)

Witnesses to Signature of Partnership or Joint Venture Managing Representative:

BIDDER:

_____
(Name of Joint Venture)

_____

_____ By:_____
(Managing Representative)

IN ADDITION TO THE BID FORM, THE FOLLOWING DOCUMENTS ARE REQUIRED TO BE SUBMITTED AS A PART OF THE BID/PROPOSAL

The Bidder/Proposer is required to execute and submit the following documents as a part of their bid. Failure to submit the following document may be cause to reject the Bid/Proposal.

DOCUMENT TITLE **PAGE**

- **Miami-Dade Aviation Department Single Execution Affidavit** ..... **BF-7 – BF-12**

  Consisting of the following affidavits:

  1. Public Entity Crimes Affidavit
  2. Criminal Record Affidavit
  3. Bidder's Affidavit In Complianee With Florida Trench Safety Act
  4. Trade Restriction Clause

- **Buy American Certificate** **BF-13**
- **Disadvantage Business Enterprise (DBE) Utilization** **BF-14**
- **Schedule of Participation by DBE Firms** **BF-15**
- **Letter of Intent Disadvantage Business Enterprise Participation** **BF-16**
- **Federal Insurance Requirements** **BF-17**

IN ACCORDANCE WITH SUB-ARTICLE 12.3.08 OF THE GENERAL CONDITIONS

- **DBE Utilization Form (DBE-MA-1)** ..... **(See SP-1)**
- **DBE Schedule of Participation (DBE-MA-2)** ..... **(See SP-1)**
- **DBE Letter of Intent (DBE-MA-3)**
  (Form DBE-MA-3 may be submitted with the bid but must be submitted by 4:00 PM of the second day following the bid opening.) ..... **(See SP-1)**
- **BID BOND (BB-1)** (or other authorized Bid Guaranty) **BB-1**

MIAMI-DADE COUNTY
MIAMI-DADE AVIATION DEPARTMENT SINGLE EXECUTION AFFIDAVITS

This sworn statement is submitted for:

PROJECT TITLE "TAMIAMI AIRPORT RUNWAY 9R/27L EXTENSION"

PROJECT NUMBER L 141 A

COUNTY OF MIAMI - DADE

STATE OF FL

Before me the undersigned authority appeared RAUL GONZALEZ (Print Name), who is personally known to me or who has provided as identification and who (did or did not) take an oath, and who stated:

That he/she is the duly authorized representative of

H & R PAVING, INC.

(Name of Entity)

1955 NW 110th AVE. MIAMI, FL 33172

(Address of Entity)

59-1691512

Federal Employment Identification Number

hereinafter referred to as the Entity being its PRESIDENT

(Sole Proprietor)(Partner)(President or Other Authorized Officer)

and as such has full authority to make these affidavits and say as follows.

AFFIDAVIT No. 1
PUBLIC ENTITY CRIMES
SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES

1. I understand that a "public entity crime" as defined in Paragraph 287.133(1) (g), **Florida Statutes**, means "a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation."

2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), **Florida Statutes**, means "a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere."

3. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:

   A. A predecessor or successor of a person convicted of a public entity crime; or

   B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate."

4. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means "any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members and agents who are active in management of an entity."

5. The statement which is marked below is true in relation to the Entity submitting this sworn statement. **[Please indicate which statement applies.]**

AFFIDAVIT No. 1
PUBLIC ENTITY CRIMES
SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES (Cont'd)

____Neither the Entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the Entity, nor any affiliate of the Entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____The Entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the Entity, or an affiliate of the Entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. **[Please indicate which additional statement applies.]**

_____There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. **[Please attach a copy of the final order.]**

_____The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. **[Please attach a copy of the final order.]**

_____The person or affiliate has been placed on the convicted vendor list. **[Please describe any action taken by or pending with the Florida Department of Management Services.]**

AFFIDAVIT No. 2
CRIMINAL RECORD AFFIDAVIT
PURSUANT TO SECTION 2-8.6 OF THE
MIAMI-DADE COUNTY CODE

Pursuant to Section 2-8.6 of the Code, the Entity must disclose, at the time the submission, if the Entity or any of its officers, directors, or executives have been convicted of a felony during the past (10) years. Failure to disclose such conviction may result in the debarment of the Entity who knowingly fails to make the required disclosure or to falsify information.

Indicate below if the above named Entity, as of the date of submission:

____ has not been convicted of a felony during the past ten (10) years, nor does it, as of the date of submission, have an officer, director or executive who has been convicted of a felony during the past ten (10) years.

_____ has been convicted of a felony during the past ten (10) years, or as of the date of submission, has an officer, director or executive who has been convicted of a felony during the past ten (10) years.

55

AFFIDAVIT No. 3
BIDDER'S AFFIDAVIT IN COMPLIANCE WITH FLORIDA TRENCH SAFETY ACT (SECTION 553.60-553.64, FLORIDA STATUTES)

1. By submission of his bid and subsequent execution of this Contract, the undersigned Bidder certifies that as successful Bidder (Contractor) all trench excavation done within his control (by his own forces or by his Subcontractors) shall be accomplished in strict adherence with OSHA Trench Safety Standards contained in 29 C.F.R., s. 1926, 650, Subpart P, including all subsequent revisions or updates to these standards as adopted by the Department of Labor and Employment Security.

2. The undersigned Bidder certifies that as successful Bidder (Contractor) he has obtained or will obtain identical certification from his proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he will retain such certifications in his files for a period of not less than three years following final acceptance.

3. The Bidder acknowledges that included in the various items listed in the Schedule of Prices Bid and in the Total Amount Bid are costs for complying with the Florida Trench Safety Act (Sections 553.60-553.64, Florida Statutes). The bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	Units of Measure (LF, SY, etc.)	Unit Quantity	Unit Cost	Extended Cost
A.	Trench Box	LF	835	1.00	$ 835.00
B.					$
C.					$
D.					$
E.					$

AFFIDAVIT No. 4
TRADE RESTRICTION CLAUSE

Pursuant to 49 CFR, Part 30.13, FAA Order 5100.38, the Entity, by submission of a bid an offer and/or execution of a contract, certifies that it:

a. is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);

b. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;

c. has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to a contractor or subcontractor who is unable to certify to the above. If the contractor knowingly procures or subcontracts for the supply of any product or service of a foreign country on said list for use on the project, the Federal Aviation Administration may direct through the Sponsor cancellation of the contract at no cost to the Government.

Further, the contractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in each contract and in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor unless it has knowledge that the certification is erroneous.

The contractor shall provide immediate written notice to the sponsor if the contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The subcontractor agrees to provide written notice to the contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

This certification is a material representation of fact upon which reliance was placed when making the award. If it is later determined that the contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct through the Sponsor cancellation of the contract or subcontract for default at no cost to the Government.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

___✓___ The Entity affirms under oath that the Entity will comply with requirements of 49 CFR, Part 30.13, FAA Order 5100.38

This single execution shall have the same force and effect as if each of the above affidavits had been individually executed.

57

This single execution shall have the same force and effect as if each of the above affidavits had been individually executed.

(Signature of Authorized Representative)

Title RAUL GONZALEZ, PRESIDENT

Date 7/23/09

STATE OF: FL

COUNTY OF: MIAMI-DADE

The above affidavits were acknowledged before me this 23rd day of JULY, 2009

By RAUL GONZALEZ, PRESIDENT
(Authorized Representative)

of H & R PAVING, INC.
(Name of Corporation, Partnership, etc.)

who is personally known to me, or has produced as identification and who did/did not take an oath.

(Signature of Notary)

JOSE A. CHAGOYEN-LUCAS
(Print Name)

Notary Stamp or Seal:

NOTARY PUBLIC STATE OF FLORIDA
JOSE ALBERTO CHAGOYEN-LUCAS
MY COMMISSION # DD 719847
EXPIRES: October 21, 2011
Bonded Thru Budget Notary Services

Notary Commission Number: DD 719847

My Commission Expires: 10/21/2011

BUY AMERICAN CERTIFICATE

(Pursuant to The Aviation Safety and Capacity Expansion Act of 1990 [49 U.S.C. 50101])

By submitting a bid under this solicitation, except for those items listed by the offeror below or on a separate and clearly identified attachment to this bid, the offeror certifies that steel and each manufactured product, are produced in the United States, as defined in the Instruction To Bidders, Section 19, BUY AMERICAN PREFERENCES, and that components of unknown origin are considered to have been produced or manufactured outside the United States.

Offerors may obtain from the Owner a listing of articles, materials and supplies excepted from this provision.

Product	Country of Origin

Memorandum

MIAMI-DADE COUNTY

Date: August 5, 2009

To: Ernesto Beltre,P.E. Project Manager
MDAD, Civil Environmental Engineering Division

From: Milton Collins MJC
MDAD-Minority Affairs Division

Subject: Project: Tamiami Executive Airport Runway 9R/27L Extension
Project No. L141A
DBE Compliance Review HAND DELIVERED

The Minority Affairs Division has completed its compliance review of the above-referenced project for compliance with the Disadvantaged Business Enterprise (DBE) Program as per the requirements of the Code of Federal Regulations (49 CFR Part 26). The contract measure applicable to this project is a DBE Subcontracting goal of 16.2%.

On July 31, 2009, the Minority Affairs Division received from the Civil Environmental Engineering Division, Bid documents for twelve (12) firms. Due to the high volume of responses of bidders, we shall process the documents in three categories. This part of the review shall cover the four lowest bidders: H&R Paving, Inc., General asphalt Co., Inc., Marks Brothers, Inc., and Community Asphalt Corp. (Enclosure 1).

1) **H & R Paving, Inc.**

H & R Paving, Inc. submitted the required DBE Utilization Form, Letter of Intent (LOI) and the Schedule of Participation (SOP), committing to utilize DBE certified firms including distinct portion of work expressed in percentages as detailed in Table 1.

Table 1

Tamiami Executive Airport Runway 9R/27L Extension Project # L141A

DBE Compliance Review Table				
H&R Paving, Inc.	**DBE %**	**Certified ***	**Utilization**	**SOP**
Resource Plus inc. DBA Express Emp. Pro.	3.2%	Yes	YES	YES
Primary Executive Services, Inc.	3.4%	Yes	YES	YES
Highway Striping, Inc.	7.8%	Yes	YES	YES
FYV Inc. dba Miami Tropical Nursery Inc.	8.0%	Yes	YES	YES
Total	**22.4%**	* Source: SBD and Florida UCP data base		

H & R Paving, Inc. has met 22.4% and exceeded the required DBE goal of 16.1% by 6.2% and is in compliance with the DBE Participation Provisions and the Code of Federal Regulations 49 CFR Part 26 (Attachment 1).

2) **General Asphalt Co. Inc.**

General Asphalt Co. Inc. submitted the required DBE Utilization Form, Letter of Intent (LOI) and the Schedule of Participation (SOP) committing to utilize DBE certified firms including distinct portion of work expressed in percentages as detailed in Table 2.

Table 2

Tamiami Executive Airport Runway 9R/27L Extension Project # L141A

DBE Compliance Review Table					
General Asphalt Co. Inc.	**DBE %**	**Certified ***	**Utilization**	**SOP**	**LOI**
Transmark, Inc.	5.57%	Yes	YES	YES	YES
A1A Sod, Sand & Soil, Inc.	8.30%	Yes	YES	YES	YES
Resource Plus inc. DBA Express Emp. Pro.	2.38%	Yes	YES	YES	YES
Total	**16.25%**	* Source: SBD and Florida UCP data base			

General Asphalt Co. Inc has met the required DBE goal of 16.2% and exceeded it by 0.05% and is in compliance with the DBE Participation Provisions and the Code of Federal Regulations 49 CFR Part 26 (Attachment 2).

3) **Marks Brothers, Inc.**

Marks Brothers, Inc. submitted the required DBE Utilization Form, Letter of Intent (LOI) and the Schedule of Participation (SOP), committing to utilize DBE certified firms including distinct portion of work expressed in percentages as detailed in Table 3.

Table 3

Tamiami Executive Airport Runway 9R/27L Extension Project # L141A

DBE Compliance Review Table					
Marks Brothers, Inc	**DBE %**	**Certified ***	**Utilization**	**SOP**	**LOI**
Robert Traffic Marking	7.60%	County List	YES	YES	Yes
Resource Plus inc. DBA Express Emp. Pro.	2.51%	Yes	YES	YES	Yes
Primary Executive Services, Inc.	3.01%	Yes	YES	YES	Yes
Sorrel Enterprises, Inc.	2.89%	Yes	YES	YES	Yes
Engenuity Group	0.398%	Yes	YES	YES	Yes
Total	**16.4%**	* Source: SBD and Florida UCP data base			

Marks Brothers, Inc. has met the required DBE goal of 16.2% and exceeded it by 0.2% and is in compliance with the DBE Participation Provisions and the Code of Federal Regulations 49 CFR Part 26 (Attachment 3).

4) **Community Asphalt Corp.**

Community Asphalt Corp. submitted the required DBE Utilization Form, Letter of Intent (LOI) and the Schedule of Participation (SOP), committing to utilize DBE certified firms including distinct portion of work expressed in percentages as detailed in Table 4.

lol

Table 4
Tamiami Executive Airport Runway 9R/27L Extension Project # L141A

DBE Compliance Review Table					
Community Asphalt Corp.	**DBE %**	**Certified ***	**Utilization**	**SOP**	**LOI**
Signal Service Industries	14.4%	Yes	YES	YES	YES
Sorrel Enterprises, Inc.	1.7%	Yes	YES	YES	YES
Guaranteed Fence Corp.	0.5%	Yes	YES	YES	YES
Total	**16.6%**	* Source: SBD and Florida UCP data base			

Community Asphalt Corp. has met the required DBE goal of 16.2% and exceeded it by 0.4% and is in compliance with the DBE Participation Provisions and the Code of Federal Regulations 49 CFR Part 26 (Attachment 4).

5) **Pavex Corp. DBA Ranger Construction South Inc.**

Pavex Corp. DBA Ranger Construction South submitted the required DBE Utilization Form, Letter of Intent (LOI) and the Schedule of Participation (SOP), committing to utilize DBE certified firms including distinct portion of work expressed in percentages as detailed in Table 5

Table 5
Tamiami Executive Airport Runway 9R/27L Extension Project # L141A

DBE Compliance Review Table					
Pavex Corp. DBA Ranger Construction South	**DBE %**	**Certified ***	**Utilization**	**SOP**	**LOI**
Sorrell Ent. Inc. DBA Sorrel Development	8.3%	Yes	YES	YES	Yes
Micar Trucking	8.1%	Yes	YES	YES	Yes
Total	**16.4%**	* Source: SBD and Florida UCP data base			

Pavex Corp. DBA Ranger Construction South Inc Inc. has met the required DBE goal of 16.2% and exceeded it by 0.2% and is in compliance with the DBE Participation Provisions and the Code of Federal Regulations 49 CFR Part 26 (Attachment 5).

6) **ABC Construction Inc.**

ABC Construction Inc. a DBE certified firm itself submitted the required DBE Utilization Form, Letter of Intent (LOI) and the Schedule of Participation (SOP), committing to utilize DBE certified firms including distinct portion of work expressed in percentages as detailed in Table 6

Table 6
Tamiami Executive Airport Runway 9R/27L Extension Project # L141A

DBE Compliance Review Table					
ABC Construction, Inc.	**DBE %**	**Certified ***	**Utilization**	**SOP**	**LOI**
ABC Construction, Inc. **	12.6%	DBE itself	YES	YES	Yes
Roberts Traffic Marking	7.2%	Yes	YES	YES	Yes
Total	**19.8%**	* Source: SBD and Florida UCP data base			

ABC Construction Inc. has met the required DBE goal of 16.2% and exceeded it by 3.6% and is in compliance with the DBE Participation Provisions and the Code of Federal Regulations 49 CFR Part 26 (Attachment 6).

7) **The Redland Company Inc.**

The Redland Company Inc. submitted the required DBE Utilization Form, Letter of Intent (LOI) and the Schedule of Participation (SOP), committing to utilize DBE certified firms including distinct portion of work expressed in percentages as detailed in Table 7.

Table 7
Tamiami Executive Airport Runway 9R/27L Extension Project # L141A

DBE Compliance Review Table					
The Redland Company, Inc.	**DBE %**	**Certified ***	**Utilization**	**SOP**	**LOI**
Signal Service Industries, Inc.	14.5%	Yes	YES	YES	Yes
Statewide Maintenance/striping Inc.	5.3%	Yes	YES	YES	Yes
Total	**19.8%**	* Source: SBD and Florida UCP data base			

The Redland Company Inc. has met the required DBE goal of 16.2% and exceeded it by 3.6% and is in compliance with the DBE Participation Provisions and the Code of Federal Regulations 49 CFR Part 26 (Attachment 7).

8) **Acosta Tractors Inc.**

Acosta Tractors Inc. submitted the required DBE Utilization Form, Letter of Intent (LOI) and the Schedule of Participation (SOP), committing to utilize DBE certified firm including distinct portion of work expressed in percentages as detailed in Table 8.

Table 8
Tamiami Executive Airport Runway 9R/27L Extension Project # L141A

DBE Compliance Review Table					
Acosta Tractors Inc.	**DBE %**	**Certified ***	**Utilization**	**SOP**	**LOI**
Signal Services Industries, Inc.	16.77%	Yes	YES	YES	Yes
Total	**16.77%**	* Source: SBD and Florida UCP data base			

Acosta Tractors Inc. has met the required DBE goal of 16.2% and exceeded it by 0.57% and is in compliance with the DBE Participation Provisions and the Code of Federal Regulations 49 CFR Part 26 (Attachment 8).

9) **Lemartec Engineering & Construction Inc.**

Lemartec Engineering & Construction Inc. is DBE certified firm and submitted the required DBE Utilization Form to itself the required 16.2% DBE goal as detailed in Table 9.

Table 9
Tamiami Executive Airport Runway 9R/27L Extension Project # L141A

DBE Compliance Review Table					
Lemartec Engineering & Construction	**DBE %**	**Certified ***	**Utilization**	**SOP**	**LOI**
Lemartec Engineering & Construction *	16.2%	DBE itself	Yes	NO	NO
The firm is DBE certified					
Total	**16.20%**	* Source: SBD and Florida UCP data base			

Lemartec Engineering & Construction Inc. has met the required DBE goal of 16.2% and is in compliance with the DBE Participation Provisions and the Code of Federal Regulations 49 CFR Part 26 (Attachment 9).

10) **Solo Construction Corporation Inc.**

Solo Construction Corporation Inc. submitted the required DBE Utilization Form, Letter of Intent (LOI) and the Schedule of Participation (SOP), committing to utilize DBE certified firm including distinct portion of work expressed in percentages as detailed in Table 10.

Table 10
Tamiami Executive Airport Runway 9R/27L Extension Project # L141A

DBE Compliance Review Table					
Solo Construction Corp.	**DBE %**	**Certified ***	**Utilization**	**SOP**	**LOI**
Hecol LLC	16.2%	Yes	YES	YES	Yes
Total	**16.2%**	* Source: SBD and Florida UCP data base			

Solo Construction Corporation Inc. has met the required DBE goal of 16.2% and is in compliance with the DBE Participation Provisions and the Code of Federal Regulations 49 CFR Part 26 (Attachment 10).

11) **Central Florida Equipment Rentals, Inc.**

Central Florida Equipment Rentals, Inc. submitted the required DBE Utilization Form, Letter of Intent (LOI) and the Schedule of Participation (SOP), committing to utilize DBE certified firms including distinct portion of work expressed in percentages as detailed in Table 11.

Table 11
Tamiami Executive Airport Runway 9R/27L Extension Project # L141A

DBE Compliance Review Table					
Central FL. Equipment Rentals, Inc.	**DBE %**	**Certified ***	**Utilization**	**SOP**	**LOI**
Roberts Traffic Marking	7.0%	Yes	YES	YES	Yes
Signal Services Inc.	14.6%	Yes	YES	YES	Yes
Total	**21.6%**	* Source: SBD and Florida UCP data base			

Central Florida Equipment Rentals, Inc. has met the required DBE goal of 16.2% and exceeded it by 5.4% and is in compliance with the DBE Participation Provisions and the Code of Federal Regulations 49 CFR Part 26 (Attachment 11).

12) **Bergeron Land Development, Inc.**

Bergeron Land Development, Inc. submitted the required DBE Utilization Form, Letter of Intent (LOI) and the Schedule of Participation (SOP), committing to utilize DBE certified firms including distinct portion of work expressed in percentages as detailed in Table 12.

Table 12
Tamiami Executive Airport Runway 9R/27L Extension Project # L141A

DBE Compliance Review Table					
Bergeron Land Development, Inc.	**DBE %**	**Certified ***	**Utilization**	**SOP**	**LOI**
Signal Services Inc.	15.2%	Yes	YES	YES	Yes
Micar Trucking, Inc	1.1%	Yes	YES	YES	Yes
Total	**16.3%**	* Source: SBD and Florida UCP data base			

Bergeron Land Development, Inc. has met the required DBE goal of 16.2% and exceeded it by 0.01% and is in compliance with the DBE Participation Provisions and the Code of Federal Regulations 49 CFR Part 26 (Attachment 12).

We have verified that all the DBE listed above are currently certified. If any of the DBE firms listed on the Schedule of Participations as DBE Firms are found not to be eligible after award, it must be substituted in accordance with Section IV of the DBE Participation Provisions contained in the project Bid documents.

Please note that Minority Affairs staff only reviewed and addressed compliance with the DBE Program.

Should you have any questions or need additional information, please contract me at (305) 876-7221 or Abebe Tecle at (305) 876-7386.

Attachments (12) on each firm's DBE Utilization, SOP and LOI
Bid Document Packages for 12 firms

cc:
P. Hernandez, N. Jolly, A. Tecle, R. Raymond, Project File.

DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner (please check the appropriate space).

✓ The bidder/offeror is committed to a minimum of 16.7% DBE utilization in this Contract.

_____ The bidder/offeror (if unable to meet the DBE goal of _____% is committed to a minimum of _____% DBE utilization on this contract and submits documentation demonstrating good faith efforts.

Name of bidder/offeror's firm: H&R Paving Inc.

State Registration No. E-844

By: _____ Title: President
(Signature)

Raul Gonzalez Date: 7/27/09
(Print Name)

SCHEDULE OF PARTICIPATION BY DBE FIRMS

Listed below is the information pertaining to "certified" DBE firms who will be participating in this contract.

NAME OF DBE FIRMS	DESCRIPTION OF SERVICES	% OF BID/PROPOSAL
Resource Plus	Personnel Agency	3.2
Primary Executive Services	Material Supplier	6+7
Highway Striping	M.O.T. / Striping	7+8

Form to be completed and signed by the Bidder/Proposer. I certify that the representation contained in this Schedule of Participation are to the best of my knowledge true and accurate.

Signature — Date: 7/27/09

Print Name: Raul Gonzalez — Title: President — Company Name: H&R Paving Inc.

FORM DBE-MA-2 Revised May 15, 2002

89

LETTER OF INTENT
DISADVANTAGED BUSINESS ENTERPRISE
PARTICIPATION

To: Hall Paving Inc.

Project: KENDALL-TAMIAMI AIRPORT RUNWAY 9R-27L EXTENSION

Contract Number: L141A Total $ value & % of Bidder/Proposal: _____

The undersigned holds DBD Certificate No. _____ expiring on, _____ 20 _____.

The undersigned intends to perform the following work in connection with the above Bid/ Proposal (Describe): _____

Description of Services	$ value & % of Bid/Proposal
SUBCONTRACT LABOR	$175,000.00

Total% 3.2%

Signature Jean A. Coetz Date 07/22/09

Print Name Jean A. Coetz Title Franchise Owner

DBE Firm Resources Plus Inc., DBA Express Employment Professionals

FORM DBE-MA-3 Revised May 15, 2002

BizNet Profile: RESOURCE PLUS INC DBA EXPRESS EMPLOYMENT PROFESSIONALS

Name: RESOURCE PLUS INC DBA EXPRESS EMPLOYMENT PROFESSIONALS
Business Description: PERSONNEL AGENCY
Street: 6925 WEST COMMERCIAL BLVD
City: FORT LAUDERDALE **State:** FL **Zip:** 33319-0000
County: BROWARD **District:** DISTRICT FOUR
Phone: (954) 721-2429 **Fax:** (954) 721-2542
E-mail: JEAN.GOETZ@EXPRESSPROS.COM
Work Location:
County:
District:
Contact: JEAN GOETZ
UCP Cert. DBE **State Cert.:** OBE **UCP Certifying Member:** BC
First SC: **First NAICS:** 56132
2nd SC: **3rd SC:** **4th SC:** **5th SC:** **6th SC:** **7th SC:** **8th SC:** **9th SC:** **10th SC:**
2nd NAICS: **3rd NAICS:** **4th NAICS:** **5th NAICS:** **6th NAICS:** **7th NAICS:** **8th NAICS:** **9th NAICS:** **10th NAICS:**

NOTE:
OBE stands for Other Business Enterprise indicating that the firm is not certified.

Florida Department of Transportation 2008.

Navigation

SPURS Home

RESOURCES PLUS INC.

Address:	6925 WEST COMMERICAL BLVD. FORT LAUDERDALE FL 33319
County:	06 BROWARD
Registration Status:	DMS REGISTERED
OSD Classification:	R NON-MINORITY WOMAN, NON-CERTIF
Business Designation:	1 CORPORATION, PROFESSIONAL ASSOCIATION AND PROFESSIONAL CORP
Contact:	JEAN GOETZ (954) 721-2429
Electronic Address:	JEAN.GOETZ@EXPRESSPROS.COM HTTPS://WWW.EXPRESSPROS.COM/FTLAUDERDALEFL
Active Status:	Active
Bid Regions:	STATEWIDE
Source:	MFMP and SPURS

Matching Commodities

Class-Group	Item	Detail	Description	Contract
973-000	000	0000	CONTRACTUAL SERVICES, PROFESSIONAL	
973-620	000	0000	PERSONNEL SERVICES (OPS)	
991-000	000	0000	CONTRACTUAL SERVICES, TECHNICAL, & OTHERS	
991-585	000	0000	OFFICE SUPPORT SERVICES (CLERICAL, AD- MINISTRATIVE, COMMUNICATIONS, ETC.)	

Displaying rows 1 through 4 of 4.

Execution Time: 0.10 seconds

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Agency email assistance: buyerhelp@myfloridamarketplace.com

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71

LETTER OF INTENT
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

To: H&R PAVING INC.

Project: KENDALL TAMIAMI AIRPORT RUNWAY 9R-27L EXTENSION

Contract Number: L141A Total $ value & % of Bidder/Proposal: _____

The undersigned holds DBD Certificate No. _____ expiring on _____ 20____.

The undersigned intends to perform the following work in connection with the above Bid/Proposal (Describe): MATERIAL SUPPLY

Description of Services	$ value & % of Bid/Proposal
MATERIAL SUPPLY	$ 250,000

Total% 62

Signature [signature] Date July 22, 2009

Print Name Patricia DeMilt Title President

DBE Firm Primary Executive Services Inc. dba "Supply ALL"

FORM DBE-MA-3 Revised May 15, 2002

BizNet Profile: PRIMARY EXECUTIVE SERVICES INC

Name: PRIMARY EXECUTIVE SERVICES INC
Business Description: WHOLESALE DISTRIBUTOR
Street: 12375 WEST SAMPLE ROAD A6
City: CORAL SPRINGS **State:** FL **Zip:** 33065-
County: BROWARD **District:**
Phone: (954) 753-3736 **Fax:** (954) 753-9132
E-mail: SUPPLYALL@BELLSOUTH.NET
Work Location:
County:
District:
Contact: PATRICIA DEMITT
UCP Cert. DBE **State Cert.:** MBE **UCP Certifying Member:** BC
First SC: **First NAICS:** 42449
2nd SC: 3rd SC: 4th SC: 5th SC: 6th SC: 7th SC: 8th SC: 9th SC: 10th SC:
2nd NAICS: 3rd NAICS: 4th NAICS: 5th NAICS: 6th NAICS: 7th NAICS: 8th NAICS: 9th NAICS: 10th NAICS:

NOTE:
OBE stands for Other Business Enterprise indicating that the firm is not certified.

Florida Department of Transportation 2008.

73

LETTER OF INTENT
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

To: H & R Paving, Inc.

Project: Tamiami Airport Runway 9R/27L

Contract Number: _____ Total $ value & % of Bidder/Proposal: _____

The undersigned holds DBD Certificate No. 12659 expiring on, 9/4 20 09.

The undersigned intends to perform the following work in connection with the above Bid/Proposal (Describe): pavement painting & marking removal

Description of Services	$ value & % of Bid/Proposal
M.O.T, Striping	346,372.86

Total% 7.8%

Signature _____ Date 7/22/09

Print Name Julio C. Nieto Title Pres

DBE Firm Highway Striping, Inc.

FORM DBE-MA-3 Revised May 15, 2002

St

SUBCONTRACTOR/SUPPLIER LISTING
PURSUANT TO SECTION 10-34 OF THE CODE

Firm Name of Prime Entity/Respondent: H&R Paving Inc. Project No. L141A

Project Name: Tamiami Airport Runway 9R/27L Extension

Business Name and Address of First tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	Subcontractor/ Subconsultant Dollar Amount	(Principal Owner) Gender Race
Highway Striping, Inc.	Julio C. Nieto	Pavement Striping		M H
Downrite	N/A	Basework Col.		N/A
Resource Plus	N/A	Staffing		N/A
Highway Striping	N/A	Striping/M.O.T.		N/A

Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	Supplier Dollar Amount	(Principal Owner) Gender Race
Primary Executive Services	N/A	Elect Supplies		N/A

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

Prime Entity/Respondent Signature	Print Name	Print Title	Date
[signature]	Paul Gonzalez	President	7/27/09

(Duplicate if additional space is needed)

MIAMI-DADE COUNTY

Carlos Alvarez, Mayor

Small Business Development
111 NW 1st Street • 19th Floor
Miami, Florida 33128-1906
T 305-375-3111 F 305-375-3160

miamidade.gov

September 8, 2008

CERT. NO: 12659
APPROVAL DATE(s): 09/04/2008 - DBE
ANNIVERSARY DATE 09/04/2009

Julio Nieto
HIGHWAY STRIPING, INC.
17071 SW 266th Ter
Homestead, FL 33031-0000

Dear Julio Nieto:

Small Business Development (SBD) has completed the review of your application and attachments submitted for certification. Your firm is officially certified as a Disadvantaged Business Enterprise (DBE) in the categories listed below.

While DBE certification qualifies your firm to bid and participate on projects with DBE participation requirements, please note that this certification does not allow you to participate on projects with Community Small Business Enterprise (CSBE), Small Business Enterprise (SBE) and/or Community Business Enterprise (CBE) requirements unless you are specifically certified for these programs.

Your DBE certification requires you complete a Continuing Eligibility Form annually. To ensure timely processing, please complete the Continuing Eligibility Form available at http://www.miamidade.gov/sba/forms.asp and return it along with supporting documentation by the anniversary date. A hard copy is available upon request and may be sent to you via mail or facsimile. Failure to complete the required form subjects your firm to removal from the Flodda DBE Unified Certification Directory.

If any changes occur within your company during the certified period (such as ownership, address, telephone number, trade category, licensing, technical certification, bonding capacity, or if the business ceases to exist) you are required to notify this department in writing, immediately. It is of critical importance that the current information regarding your company be updated. All inquiries or changes related to this certification should be directed to the SBD Certification Unit.

Should you have questions regarding your firm's certification, please contact the Certification Unit at SBDcert@miamidade.gov or call (305)375-3111.

We look forward to your participation and success in Miami-Dade County's small and/or disadvantaged business programs.

Sincerely,

Penelope Townsley, Director
Small Business Development

CATEGORIES: (Your firm may bid or participate on contracts only under these categories)
Highway, Street, And Bridge Construction (DBE)
Painting And Wall Covering Contractors (DBE)
Site Preparation Contractors (DBE)

DBDR0020 v20050108

FEDERAL INSURANCE REQUIREMENTS

Please insert the following documents:

- **List of both automobile and personal liability coverage currently in force**
- **Copy of a Certificate of Insurance verifying above coverage (auto & personal liability)**
- **Statement of premium cost issued by the agent or insurance carrier for the coverage**
- **Third Party Coverage - Statement from the agent/carrier reflecting additional premium cost for listing the County (Owner) as additional insured**

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/6/2009

PRODUCER Phone: 305-423-2200 Fax: 786-662-6776
Allied North America Insurance Brokerage of Flo
550 Biltmore Way, PH2
Coral Gables FL 33134

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
H&R Paving, Inc.
1955 N.W. 110th Avenue
Miami FL 33172

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Lexington Insurance Company	19437
INSURER B: New Hampshire Insurance Co	23841
INSURER C: Firemans Fund Insurance Co.	21873
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY	023462452	5/1/2009	5/1/2010	EACH OCCURRENCE	$1,000,000
		X COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurence)	$300,000
		CLAIMS MADE X OCCUR				MED EXP (Any one person)	$
						PERSONAL & ADV INJURY	$1,000,000
						GENERAL AGGREGATE	$2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	$2,000,000
		POLICY X PRO-JECT LOC					
B		AUTOMOBILE LIABILITY	01-CA-009349252-1/000	5/1/2009	5/1/2010	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
		X ANY AUTO				BODILY INJURY (Per person)	$
		ALL OWNED AUTOS					
		SCHEDULED AUTOS				BODILY INJURY (Per accident)	$
		X HIRED AUTOS					
		X NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
		OCCUR CLAIMS MADE				AGGREGATE	$
							$
		DEDUCTIBLE					$
		RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS / OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
C		OTHER Leased/Rented Equipment	MXI197508939	5/1/2009	5/1/2010	Limits: $300,000. per item $500,000 per occurence Deductible $5,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
Project: #L141A
Tamiami Airport Runway 9R/27L Extension.
Certificate Holder is listed as Additional Insured.

CERTIFICATE HOLDER

Miami-Dade Aviation Department
Miami-Dade County
Post office box 592075
Miami FL 33159

CANCELLATION 30

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

©ACORD CORPORATION 1988

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 07/07/2009

PRODUCER Serial # 153841

CONDON MEEK
1211 COURT STREET
CLEARWATER FL 33756

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE		NAIC#
INSURER A:	FRANK WINSTON CRUM INSURANCE, INC.	
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		

INSURED

FrankCrum 1-800-277-1620
100 S MISSOURI AVENUE
CLEARWATER FL 33756

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OF OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
		GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
						FIRE DAMAGE (Any one fire)	$
						MED EXP (Any one person)	$
						PERSONAL & ADV INJURY	$
						GENERAL AGGREGATE	$
						PRODUCTS - COMP/OP AGG	$
		AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
						BODILY INJURY (Per person)	$
						BODILY INJURY (Per accident)	$
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY - EA ACCIDENT	$
						OTHER THAN EA ACC	$
						AUTO ONLY: AGG	$
		EXCESS / UMBRELLA LIABILITY ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
						AGGREGATE	$
							$
							$
							$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC 9 0000 0000	01/01/2009	01/01/2010	X WC STATUTORY LIMITS ☐ OTHER	
						E.L. EACH ACCIDENT	$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	$ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

EFFECTIVE 05/12/2003, COVERAGE IS FOR 100% OF THE EMPLOYEES OF FRANKCRUM LEASED TO H & R PAVING, INC. (CLIENT) FOR WHOM THE CLIENT IS REPORTING HOURS TO FRANKCRUM. COVERAGE IS NOT EXTENDED TO STATUTORY EMPLOYEES.

CERTIFICATE HOLDER

MIAMI DADE COUNTY AVIATION DEPT
ATTN MDAD BLDG 5A, 1ST FLOOR
PO BOX 592075
MIAMI, FL 33159

CANCELLATION

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AUTHORIZED REPRESENTATIVE

[signature]

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/7/2009

PRODUCER Phone: 305-423-2200 Fax: 786-662-6776

Allied North America Insurance Brokerage of Flo
550 Biltmore Way, PH2
Coral Gables FL 33134

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H&R Paving, Inc.
1955 N.W. 110th Avenue
Miami FL 33172

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A		GENERAL LIABILITY	023462452	5/1/2009	5/1/2010	EACH OCCURRENCE	$ 1,000,000
		[X] COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurence)	$300,000
		[ ] CLAIMS MADE [X] OCCUR				MED EXP (Any one person)	$
						PERSONAL & ADV INJURY	$ 1,000,000
						GENERAL AGGREGATE	$ 2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	$ 2,000,000
		[ ] POLICY [X] PRO-JECT [ ] LOC					
B		AUTOMOBILE LIABILITY	01-CA-009349252-1/000	5/1/2009	5/1/2010	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
		[X] ANY AUTO				BODILY INJURY (Per person)	$
		[ ] ALL OWNED AUTOS					
		[ ] SCHEDULED AUTOS				BODILY INJURY (Per accident)	$
		[X] HIRED AUTOS					
		[X] NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		[ ] ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
		[ ] OCCUR [ ] CLAIMS MADE				AGGREGATE	$
							$
		[ ] DEDUCTIBLE					$
		[ ] RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS / OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
C		OTHER Leased/Rented Equipment	MXI197508939	5/1/2009	5/1/2010	Limits: $300,000. per item $500,000 per occurence Deductible $5,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

CSA Group Florida, Inc.
6100 Blue Lagoon Drive., Suite 300
Miami FL 33126

CANCELLATION 30

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AUTHORIZED REPRESENTATIVE

© ACORD CORPORATION 1988

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 07/07/2009

PRODUCER — Serial # 153940

CONDON MEEK
1211 COURT STREET
CLEARWATER FL 33756

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INSURER A:	FRANK WINSTON CRUM INSURANCE, INC.	
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		

INSURED

FrankCrum 1-800-277-1620
100 S MISSOURI AVENUE
CLEARWATER FL 33756

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INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
		GENERAL LIABILITY				EACH OCCURRENCE	$
		☐ COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire)	$
		☐ ☐ CLAIMS MADE ☐ OCCUR				MED EXP (Any one person)	$
						PERSONAL & ADV INJURY	$
		GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	$
		☐ POLICY ☐ PROJECT ☐ LOC				PRODUCTS - COMP/OP AGG	$
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	$
		☐ ANY AUTO				BODILY INJURY (Per person)	$
		☐ ALL OWNED AUTOS				BODILY INJURY (Per accident)	$
		☐ SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	$
		☐ HIRED AUTOS					
		☐ NON-OWNED AUTOS					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		☐ ANY AUTO				OTHER THAN EA ACC	$
						AUTO ONLY: AGG	$
		EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	$
		☐ OCCUR ☐ CLAIMS MADE				AGGREGATE	$
		☐ DEDUCTIBLE					$
		☐ RETENTION $					$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC 9 0000 0000	01/01/2009	01/01/2010	X WC STATU-TORY LIMITS ☐ OTHER	
		ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$ 1,000,000
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	$ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

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CERTIFICATE HOLDER

CSA GROUP FLORIDA INC
6100 BLUE LAGOON DR. #300
MIAMI, FL 33126

CANCELLATION

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AUTHORIZED REPRESENTATIVE

John K. Rudy

BID BOND

State of Florida **County of** Miami-Dade

We, H&R PAVING, INC. **as Principal**

and Berkley Regional Insurance Company **as Surety,** are held and firmly bound unto Miami-Dade County, Florida hereinafter called the County, in the **Penal sum of** Five Percent of Amount Bid **Dollars** ($ 5%) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. The Principal has submitted the attached Bid, **dated** July 24 ,2009, for **Project** Tamiami Airport Runway 9R/27L Extension Project No. L141A. The Principal shall at time of bid opening furnish all documents and information required by the Contract Documents, and shall not withdraw said Bid within the time stipulated in the advertisement for bids and shall within the time stipulated in the Instructions to Bidders execute and deliver to the County, the Contract, the Performance and Payment Bond and satisfactory evidence of all required Insurance. The Principal shall give a Performance and Payment Bond with good and sufficient surety, as required by the Contract Documents, for the faithful performance and proper fulfillment of such Contract and for the prompt payment of all persons furnishing labor or materials in connection therewith. Having met these obligations shall render this Bond void and of no effect; or in the event of withdrawal of said Bid within the period specified, or in the event of the failure to comply with the Contract Documents, or in the event of failure to enter into such Contract and give such Bonds and evidence of insurance within the time specified, if the Principal shall pay the County the difference between the amounts specified in said Bid and the amount for which the County may procure the required work and supplies, provided the latter amount be in excess of the former, then the above obligations shall be void and of no effect; otherwise, to remain in full force and virtue.

The above bounden parties have caused this Bond to be executed by their appropriate officials as of the 24th day of July, 2009.

H&R Paving, Inc. **CORPORATION**

Witness

By: Raul Gonzalez,
Title President

PARTNERSHIP OR JOINT VENTURE*

Witness

By:
Title

Witness

By:
Title

* Note: All Partners or Joint Venture Members shall sign and submit documentation proving their authority to sign on behalf of the Partnership or Joint Venture.

COUNTERSIGNED BY RESIDENT FLORIDA AGENT OF SURETY:

Charles D. Nielson

(A copy of Agent's current Identification Card as issued by State of Florida Insurance Commissioner must be attached.)

Charles D. Nielson

SURETY: Berkley Regional Insurance Company

Charles D. Nielson

Charles D. Nielson, Attorney-in-Fact
By: Attorney-in-Fact
(CORPORATE SEAL)

(THIS FORM MUST BE SUBMITTED IN DUPLICATE - ONE ORIGINAL AND ONE COPY)

FLORIDA DEPARTMENT OF INSURANCE

CHARLES DAVID NIELSON
Lic.# 589-16-3622
IS LICENSED TO TRANSACT THE FOLLOWING CLASSES OF INSURANCE:
Gen. Lines (Prop. & Cas. Ins.)

Charles D. Nielson
SIGNATURE

No. 282e

POWER OF ATTORNEY
BERKLEY REGIONAL INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY REGIONAL INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, Connecticut, has made, constituted and appointed, and does by these presents make, constitute and appoint: ***Charles J. Nielson, Charles D. Nielson, Joseph P. Nielson or Warren M. Alter of Nielson & Company, Inc. of Miami Lakes, FL***
its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifteen Million and 00/100 Dollars ($15,000,000.00),** to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on August 21, 2000:

"**RESOLVED**, that the proper officers of the Company are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and further
RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further
RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further
RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 10 day of September, 2007.

Attest: Berkley Regional Insurance Company

(Seal)

By _____ By _____

Ira S. Lederman
Senior Vice President & Secretary

Robert P. Cole
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)
) ss:
COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 10 day of September, 2007, by Robert P. Cole and Ira S. Lederman who are sworn to me to be the Senior Vice President, and the Senior Vice President and Secretary, respectively, of Berkley Regional Insurance Company.

EILEEN KILLEEN
NOTARY PUBLIC
MY COMMISSION EXPIRES JUNE 30, 2012

_____
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY REGIONAL INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 24th day of July 2009.

(Seal)

84

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John F. Beers

MIAMI INTERNATIONAL AIRPORT

Miami-Dade Aviation Department
Minority Affairs Division
Project Worksheet

Project/Contract Title: Tamiami Airport Runway 9R/27L Extension

Funding Source: AIP (FAA)
Resubmittal Date (s):

Project/Contract No.: **TMB L141A**

Estimated Cost of Project **$ 10,964,682**

Description of Project/Bid:

The work to be performed is mainly asphalt and concrete pavement milling, which includes:
- Clearing, grubbing and demolition.
- Excavation and embankment
- Wire and lighting in pavement, installation of underground cable, transformer vault.
- Runway and taxiway painting and runway grooving.

DBE Recommendation

Program	DBE Goal Percent
DBE	16.2%

Reason for Recommendation

This is a reasonable DBE Goal, based on the availability of DBE firms for the trade identified.

Analysis for Recommendation

Subtrade	Estimated Value $	% of Items to Base Bid	Availability
Highway and Street Construction (all Civil Works)	$ 1,546,020	14.1%	64
Electrical Contractors And Other Wiring Installation Cc	$ 230,258	2.1%	62
Total	**$ 1,776,278**	**16.2%**	

Minority Affairs Recommendation

DBE Goal **16.2%** Race-conscious **16.2%** Race-neutral **0.00%**

Associate Director — Date 3/20/09

Project Manager — Date 3/20/09

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

Legislative Notes

Agenda Item:	8(A)1(H)
File Number:	093374
Committee(s) of Reference:	Board of County Commissioners
Date of Analysis:	January 12, 2010
Type of Item:	Contract Award Recommendation to H&R Paving, Inc. in the amount of $4,452,919.58

Summary

This resolution approves the contract award recommendation in the amount of $4,452,919.58 between H&R Paving, Inc. and Miami-Dade County for the 1,000-foot westward extension and other related construction work to the Kendall-Tamiami Executive Airport (TMB) Runway 9R-27L, Project No. L141A. The proposed increase in runway length will allow aircraft to increase their fuel and/or cargo load and allow them to arrive at destinations and markets that are currently unattainable without first having to land and refuel at other airports. The contract term is 493 calendar days from the effective date established in the Notice to Proceed.

The project was advertised as an Invitation to Bid (ITB) on June 25, 2009 and nineteen (19) bid packages were issued. On July 27, 2009, twelve (12) bids were received and reviewed for contract and DBE compliance. The low bid was H&R Paving, Inc. with a bid of $4,038,929.32 which is 49.5% lower than the engineer's base estimate of $8,000,000.

The bids received range from the lowest bid of $4,038,929 to the highest bid of $6,338,006.

- *According to CSA Group, the consulting engineer, in a letter dated July 31, 2009, "The rather significant difference in price from the Engineer's estimate is due to the extreme economic conditions presently affecting pricing of construction worldwide.*
- *Additionally, MDAD received a letter dated January 11, 2010, from Berkley Regional Insurance Company, as surety consenting and acknowledging to MDAD, the validity of the captioned bid bond extended to April 22, 1010.*

The DBE contract measures assigned were 16.2% with an estimated value of $719,737. The contract measures achieved are 22.4% with an estimated value of $995,192. The subcontractors listed for this project are the following:

Resource Plus, Inc. d/b/a Express Emp. Pro.	3.2%
Primary Executive Services, Inc.	3.4%
Highway Striping, Inc.	7.8%
FYV, Inc. d/b/a Miami Tropical Nursery, Inc.	8.0%
Total	**22.4%**

Background

According to the Department of Small Business Development, H&R Paving's three previous make-up plans to satisfy a $220,000 goal deficit have been achieved as of June 24, 2009.

The Department of Small Business Development Violations Report dated January 8, 2010, lists three (3) closed violations for failing to meet CSBE subcontractor goal with a makeup amount totaling $220,982.

Relevant Legislation

At the December 4, 2009, Airport and Seaport Committee meeting a resolution was passed approving the First Amendment to the Professional Services Agreement (PSA) between Miami-Dade County and Brown & Brown Architects, and will be placed on the January 21, 2010, Board of County Commissioners Meeting Agenda for consideration.

Brown & Brown Architects, designed the extension of the TMB Runway 9R-27L, Project No. L141A. MDAD has an opportunity to take advantage of available matching State funds that may be available to further improve the safety of the runway by extending it to its full permitted length.

Budgetary Impact

Total Unit and L.S. Price Items	$4,038,929.32
General Allowance Account	$ 403,892.93
Inspector General Audit Account	$ 10,097.32
Total Maximum Contract Amount	**$4,452,919.58**

The funding source for 95% of the project is FAA grant funding in the amount of $3,836,982.85 and Airport Revenue Bonds for the remaining $201,946.47.

Prepared by: Bia Marsellos