MEMORANDUM

MIAMI-DADE COUNTY

Date: May 4, 2010

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

From: George M. Burgess
County Manager

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

Subject: Change Order No. One and Final for PTP Traffic Operational Improvements along SW 180 Street from SW 147 Avenue to SW 137 Avenue - Project No. 20070735; Contract No. 20070735, to Acosta Tractors, Inc.

Recommendation

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

CHANGE ORDER NUMBER: One and Final

Scope

PROJECT NAME: PTP Traffic Operational Improvements along SW 180 Street from SW 147 Avenue to SW 137 Avenue

PROJECT NO: 20070735

CONTRACT NO: 20070735

PROJECT DESCRIPTION: The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, and equipment and tools to perform all operations necessary for Traffic Operational Improvements along SW 180 Street, from SW 147 Avenue to SW 137 Avenue. The work includes the construction of a school drop off and loading zone, school zone improvements which include sidewalks, curb and gutters, minor storm drainage improvements, pavement markings, signage, new school signalization and improvement of street lighting.

PROJECT LOCATION: SW 180 Street from SW 147 Avenue to SW 137 Avenue

PRIMARY COMMISSION DISTRICT: District 9 Dennis C. Moss

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

Fiscal Impact / Funding Source

CHANGE ORDER FUNDING SOURCE: This Change Order will not increase the contract amount. This contract is funded by People's Transportation Plan (PTP) revenues, including but not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP.

PTP FUNDING: Yes

GOB FUNDING: No

CHANGE ORDER DESCRIPTION: Extend the contract time by 60 non-compensable calendar days.

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

TIME JUSTIFICATION: After the Project was awarded, the PWD included as part of the scope of work the installation of GFI receptacles on all decorative street light poles (31) along the project site including the necessary electrical wiring and transformers. Also added was the installation of concrete paver crosswalks at SW 180 Street and SW 147 Avenue and SW 137 Avenue intersections. This additional work requires an extension of 60 calendar days to the original contract time. The additional work will be paid to the contractor with available contingency funds; no increase to the contract amount is required.

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$1,059,579.65	$0.00	$0.00	$1,059,579.65	$988,914.10	$70,665.55
CONTINGENCY:	$105,957.97	$0.00	$0.00	$105,957.97	$95,075.15	$10,882.82
DEDICATED:	$36,691.59	$0.00	$0.00	$36,361.59	$22,437.30	$14,254.29
TOTALS:	$1,202,229.21	$0.00	$0.00	$1,202,229.21	$1,106,426.55	$95,802.66

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	180	0	60	240
CONTINGENCY:	18	0	0	18
TOTAL DURATION:	198	0	60	258

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
County Requested Change	$0.00	60
	$0.00	60

Track Record / Monitor

PERFORMANCE RECORD: The PWD has reviewed the Office of Capital Improvements (OCI) database for the contractor's performance and found that it reflects eight (8) contracts awarded and nine (9) evaluations given with an average rating of 3.7 out of a possible 4.0 points. (3.0 is Satisfactory performance and 4.0 is Superior performance).

PRIME CONTRACTOR: Acosta Tractors, Inc.

COMPANY PRINCIPAL: Felix, Frank and Mayra Acosta, Alejandro Ros and Idel Mederos

COMPANY QUALIFIERS: Felix Acosta

COMPANY EMAIL ADDRESS: felix@acostatractors.com

COMPANY STREET ADDRESS: 11986 NW 97th Avenue

COMPANY CITY-STATE-ZIP: Hialeah Gardens, Florida 33018

YEARS IN BUSINESS AT TIME OF AWARD: 34 Years

PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD: According to the 5-Year Firm History Report as provided by the Department of Small Business Development, Acosta Tractors, Inc. received seven (7) contracts from the County with a total dollar value of $24,060,898.61.

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): All Quality Electrical Services, Inc., Construct Group Corp., J & M Parking Lot, Inc., Ferguson Waterworks, Inc. and White Rock Quarries, Inc.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
CSBE	16.00%	$186,486.02	49.82% - $580,681.48
CWP	0%	N/A	N/A

CONTRACT MANAGER NAME/PHONE/EMAIL:	Frank Aira	305-375-2930	airaf@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Juan Paan	(305) 375-2116	juanp@miamidade.gov

Background

BACKGROUND: This contract's Notice to Proceed was effective on February 2, 2009, and the contract duration was 180 calendar days. This contract's original expiration date was August 1, 2009. The PWD granted the contractor an extension of 18 calendar days from this contract's time contingency allowance, bringing the revised contract expiration date to August 19, 2009. The reason for the contingency time extension was the added scope of work that is the subject of this Change Order. The time extension required by the additional scope totals 78 days, of which 18 days were granted through the contingency time and 60 days through this Change Order.

This Change Order, extending the contract time by 60 non-compensable calendar days, brings the final expiration date of this contract to October 18, 2009.

This project was awarded with a 16% Community Small Business Enterprise (CSBE) goal and no Community Workforce Program (CWP) goal. This final Change Order extends the contract time but does not increase the contract value. To date, CSBEs have been paid $580,681.48, which exceeds the required 16% CSBE goal. Furthermore, Acosta Tractors and its subcontractors are in compliance with the applicable wage requirements (see attached memorandum from Small Business Development).

BUDGET APPROVAL FUNDS AVAILABLE:	**OSBM DIRECTOR**	2/23/10 **DATE**
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	2/26/10 **DATE**
	ASSISTANT COUNTY MANAGER	3-4-10 **DATE**
CLERK DATE		**DATE**

9 Sok 2-18-10

DEPARTMENT OF BUSINESS DEVELOPMENT

Department of Small Business Development

Firm History Report

From: 03/19/2005 **To:** 03/19/2010

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
ML 044533075	1	ML	GOAL CSBE 12%	04/11/2006	$182,972.00
ROYAL OAKS PARK DEVELOPMENT PROJECT (SIC 16)					
					$182,972.00
S-739A	1	WS	GOAL CSBE 7%	06/05/2007	$1,316,228.64
INSTALLATION OF 36-INCH FORCE MAIN AT SW 157TH AVENUE FROM THE NORTH BANK OF CANAL C-1 W TO HAMMOCKS BOULEVARD (SIC 16)					
					$1,316,228.64
20060382	1	PW	GOAL CSBE 15%	11/06/2007	$1,249,109.93
SW 42ND STREET FROM SW 152ND AVENUE TO SW 147TH AVENUE (SIC 16)					
					$1,249,109.93
20040355-1	1	PW	GOAL CSBE 18.23%	05/07/2008	$1,585,762.04
JOINT PARTICIPATION AGREEMENT (JPA) FOR THE CITY OF DORAL AT NW 107TH AVENUE FROM NW 71ST STREET TO NW 74TH STREET (SIC 16)					
					$1,585,762.04
20070735	1	PW	GOAL CSBE 16%	11/20/2008	$1,202,229.21
SW 180TH STREET FROM 147 TO 137 AVENUE (SIC 16)					
					$1,202,229.21

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

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

Department of Small Business Development

Firm History Report

From: 03/19/2005 **To:** 03/19/2010

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20070626	1	PW	GOAL CSBE 15%	01/22/2009	$10,007,270.12
SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET (SIC 16)					
					$10,007,270.12
20060469	1	PW	GOAL CSBE 22%	06/30/2009	$8,517,326.67
SW 62ND AVENUE FROM SW 24TH STREET TO NW 7TH STREET (SIC 16)					
					$8,517,326.67

Total Award Amount	**$24,060,898.61**
Total Change Orders Approved by BCC	**$0.00**
	$24,060,898.61

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

MEMORANDUM
(Revised)

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

DATE: May 4, 2010

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

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

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(P)(1)(A)
5-4-10

RESOLUTION NO _____

RESOLUTION APPROVING CHANGE ORDER NO. 1 AND FINAL OF A CONTRACT BETWEEN MIAMI-DADE COUNTY AND ACOSTA TRACTORS, INC., FOR PUBLIC WORKS DEPARTMENT PROJECT ENTITLED PTP TRAFFIC OPERATIONAL IMPROVEMENTS ALONG SW 180 STREET FROM SW 147 AVENUE TO SW 137 AVENUE, LOCATED WITHIN COMMISSION DISTRICT 9 (PROJECT NO. 20070735), EXTENDING THE CONTRACT TIME BY 60 CALENDAR DAYS

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves Change Order No. 1 and Final of a contract between Miami-Dade County and Acosta Tractors, Inc., for Public Works Department project entitled PTP Traffic Operational Improvements along SW 180 Street from SW 147 Avenue to SW 137 Avenue, located within Commission District 9 (Project No. 20070735), extending the contract time by 60 calendar days, in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner , who moved for 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 Chairman thereupon declared the resolution duly passed and adopted this 4th day of May, 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 THIS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

Memorandum

MIAMI-DADE COUNTY

Date: January 12, 2010

To: Esther Calas, Director
Public Works Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Project No. 20070735, Change Order No. 1 and Final

The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the following sections of the Code of Miami-Dade County - the Responsible Wage and Benefits §2-11.16 and the Community Small Business Enterprise (CSBE) Program §10-33.02. This project was awarded to Acosta Tractors, Inc. on November 20, 2008 with a 16% CSBE goal valued at $186.486.02. This change order is to extend the contract time by 60 non-compensable calendar days and does not increase the contract value.

To date, CSBEs have been paid $580,681.48 which exceeds the required 16% CSBE goal. Acosta Tractors, Inc. and its subcontractors are in compliance with the applicable wage requirements. Please do not hesitate to contact me at 305-375-3134 if you need additional information.

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

T:\CCDiv\0 0 MYRTLE\MEMORANDA FOR CSBE PROJECTS 20070735 Memo CO#1 and Final 1-8-2010

Memorandum

MIAMI-DADE COUNTY

Date: April 1, 2008

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

From: Penelope Townsley, Director
Department of Small Business Development

Subject: CSBE Compliance Review of Project Number 20070735, SW 180th Street From 147 to 137 Avenue

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The Department of Small Business Development (SBD) has completed its review of the referenced project for compliance with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 16% CSBE subcontractor goal.

The Contracts & Specifications Section of the Public Works Department submitted bid documents from Acosta Tractors, Inc. (Acosta), Budget Construction Company, Inc. (Budget) and Construct Group Corp. (Construct Group) for compliance review.

Acosta submitted the required Schedule of Intent (SOI) Affidavit committing to utilize All Quality Electrical Services, Inc., a certified CSBE firm, to perform street lighting and signalization at 58.68%, Construct Group, a certified CSBE firm, to perform concrete work (sidewalks and curbs) at 16.32%, and J &M Parking Lot Maintenance, a certified CSBE firm, to perform pavement marking and signage work at 2.98%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Acosta has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Budget submitted the required SOI Affidavit committing to utilize Construct Group, a certified CSBE firm, to perform concrete work at 13% and One Way Striping, a certified CSBE firm, to perform striping and signs work at 3%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Budget has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions. Budget has a goal deficit make-up in the amount of $823,316.00 from Project No. 40070103006. Please note the aforementioned does not impact the firm's pre-award compliance on this project. However, please contact Alecia Anderson, Contract Compliance Specialist 2, Contract Review and Compliance Division, at 305-375-3157 prior to awarding a contract to this firm to ensure that the make up requirement is met prior to award.

Construct Group, a certified CSBE firm, submitted an SOI Affidavit committing to perform MOT, clearing and grubbing, and concrete work with its own forces at 30%. Maytin Engineering, a certified CSBE firm, was also listed on the SOI Affidavit to perform earthwork and drainage at 8%. Maytin Engineering signed the SOI Affidavit in agreement with the information listed. Construct Group has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

SBD staff only reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Section of the Public Works Department is responsible for any other issues that may exist. Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

c: Rodney McMillan, SPA, PWD
Betty Alexander, Division Director, SBD
Patrice King, SBD

Dept. of Business Development
Project Worksheet

Project/Contract Title: SW 180TH STREET FROM 147 TO 137 AVENUE (S/C 16)
RC Date: 11/14/2007
Project/Contract No: 20070735
Funding Source:
Item No: 3-04
Department: PUBLIC WORKS DEPARTMENT
FTP
Resubmittal Date(s):
Estimated Cost of Project/Bid: $1,372,216.00
Description of Project/Bid: THE SCOPE OF WORK FOR THIS PROJECT CONSISTS OF, BUT IS NOT LIMITED TO, FURNISHING ALL SUPERVISION, LABOR, REQUIRED MATERIALS, AND EQUIPMENT AND TOOLS TO PERFORM ALL OPERATIONS NECESSARY FOR TRAFFIC OPERATIONAL IMPROVEMENTS ALONG SW 180TH STREET FROM SW 147TH AVENUE TO SW 137TH AVENUE. THE WORK INCLUDES CONSTRUCTION OF A SCHOOL DROP OFF AND LOADING ZONE, SCHOOL ZONE IMPROVEMENTS, SIDEWALKS, CURB AND GUTTER, MINOR DRAINAGE IMPROVEMENTS, PAVEMENT MARKINGS, SIGNAGE, AND ROADWAY LIGHTING.

Contract Measure Recommendation

Measure	Program	Goal Percent
Goal	CSBE	16.31%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicates that a 16% CSBE Subcontractor Goal is appropriate in the trades of concrete, pavement marking and signage (Painting and Wall Covering Contractors), and drainage (All Other Heavy Construction).

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$118,285.02	8.62%	31
Painting and Wall Covering Contractors	CSBE	$34,168.18	2.49%	5
All Other Heavy Construction	CSBE	$71,355.23	5.20%	21
Total		$223,808.43	16.31%	

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

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

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ **Goal** 16% **Bid Preference** _____

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

Chairperson, Review Committee — Date 11/14/07

County Manager — Date

DBD#030 v. 2005/01

IMPROVEMENTS ON SW 180 STREET FROM SW 147 AVENUE TO SW 137 AVENUE **PROJECT # 603030**

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

LOCATION: SW 180 St from SW 147 Ave to SW 137 Ave
Unincorporated Miami-Dade County

DISTRICT LOCATED: 9
DISTRICT(s) SERVED: 9

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	27	0	0	0	0	0	0	0	27
PTP Bond Program	200	500	887	0	0	0	0	0	1,587
TOTAL REVENUE:	227	500	887	0	0	0	0	0	1,614

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	227	0	0	0	0	0	0	0	227
Construction	0	500	887	0	0	0	0	0	1,387
TOTAL EXPENDITURES:	227	500	887	0	0	0	0	0	1,614

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

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

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

DISTRICT LOCATED: 9
DISTRICT(s) SERVED: 9

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	27	0	0	0	0	0	0	0	27
PTP Bond Program	500	500	12,077	0	0	0	0	0	13,077
TOTAL REVENUE:	527	500	12,077	0	0	0	0	0	13,104

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	527	0	0	0	0	0	0	0	527
Construction	0	500	12,077	0	0	0	0	0	12,577
TOTAL EXPENDITURES:	527	500	12,077	0	0	0	0	0	13,104

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 11/09/2004 **To:** 11/09/2009

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
ML 044533075	1	ML	GOAL CSBE 12%	04/11/2006	$182,972.00
ROYAL OAKS PARK DEVELOPMENT PROJECT (SIC 16)					
					$182,972.00
S-739A	1	WS	GOAL CSBE 7%	06/05/2007	$1,316,228.64
INSTALLATION OF 36-INCH FORCE MAIN AT SW 157TH AVENUE FROM THE NORTH BANK OF CANAL C-1 W TO HAMMOCKS BOULEVARD (SIC 16)					
					$1,316,228.64
20060382	1	PW	GOAL CSBE 15%	11/06/2007	$1,249,109.93
SW 42ND STREET FROM SW 152ND AVENUE TO SW 147TH AVENUE (SIC 16)					
					$1,249,109.93
20040355-1	1	PW	GOAL CSBE 18.23%	05/07/2008	$1,585,762.04
JOINT PARTICIPATION AGREEMENT (JPA) FOR THE CITY OF DORAL AT NW 107TH AVENUE FROM NW 71ST STREET TO NW 74TH STREET (SIC 16)					
					$1,585,762.04
20070735	1	PW	GOAL CSBE 16%	11/20/2008	$1,202,229.21
SW 180TH STREET FROM 147 TO 137 AVENUE (SIC 16)					
					$1,202,229.21

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

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 11/09/2004 **To:** 11/09/2009

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20070626	1	PW	GOAL CSBE 15%	01/22/2009	$10,007,270.12
SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET (SIC 16)					
					$10,007,270.12

Total Award Amount	**$15,543,571.94**
Total Change Orders Approved by BCC	**$0.00**
	$15,543,571.94

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BID TABULATION REPORT
February 26, 2010 3:24 PM

Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	10,700.0	0.30	3,210.00	3,210.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	360.0	0.65	234.00	234.00
102-60A	WORK ZONE SIGNS	EA/DAY	1,140.0	0.40	456.00	456.00
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.0	87,475.00	87,475.00	87,475.00
120-1	REGULAR EXCAVATION	C.Y.	1,418.0	7.60	10,776.80	10,776.80
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,000.5	1.40	1,400.70	1,400.70
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,000.5	13.20	13,206.60	13,206.60
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	2,266.0	2.45	5,551.70	5,551.70
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	178.0	145.00	25,810.00	25,810.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	110.0	145.00	15,950.00	15,950.00
351-1G	COLOR CONCRETE CROSSWALK (10" Thick)	S.Y.	132.0	115.00	15,180.00	15,180.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	31.0	890.00	27,590.00	27,590.00
425-1-561A	INLET TYPE F < 10'	EA	2.0	3,555.00	7,110.00	7,110.00
425-4(2)	ADJUSTING INLETS	EA.	1.0	3,975.00	3,975.00	3,975.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	300.0	133.00	39,900.00	39,900.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	60.0	45.00	2,700.00	2,700.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	914.0	21.00	19,194.00	19,194.00
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	300.0	22.00	6,600.00	6,600.00

BID TABULATION REPORT
February 26, 2010 3:24 PM

Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: BUDGET CONSTRUCTION CO., INC.

Address: 12450 NW SOUTH RIVER DRIVE

City/ST/Zip: MIAMI, FL 33178

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	10,700.0	0.50	5,350.00	5,350.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	360.0	1.00	360.00	360.00
102-60A	WORK ZONE SIGNS	EA/DAY	1,140.0	0.50	570.00	570.00
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.0	139,000.00	139,000.00	139,000.00
120-1	REGULAR EXCAVATION	C.Y.	1,418.0	11.00	15,598.00	15,598.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,000.5	4.00	4,002.00	4,002.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,000.5	16.00	16,008.00	16,008.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	2,266.0	5.00	11,330.00	11,330.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	178.0	125.00	22,250.00	22,250.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	110.0	125.00	13,750.00	13,750.00
351-1G	COLOR CONCRETE CROSSWALK (10" Thick)	S.Y.	132.0	100.00	13,200.00	13,200.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	31.0	600.00	18,600.00	18,600.00
425-1-561A	INLET TYPE F < 10'	EA	2.0	4,000.00	8,000.00	8,000.00
425-4(2)	ADJUSTING INLETS	EA.	1.0	1,000.00	1,000.00	1,000.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	300.0	150.00	45,000.00	45,000.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	60.0	60.00	3,600.00	3,600.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	914.0	20.00	18,280.00	18,280.00
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	300.0	22.00	6,600.00	6,600.00

BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: CONSTRUCT GROUP CORP

Address: 12101 NW 98 AVE 8

City/ST/Zip: HIALEAH GARDENS, FL, 33108

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	10,700.0	1.00	10,700.00	10,700.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	360.0	5.00	1,800.00	1,800.00
102-60A	WORK ZONE SIGNS	EA/DAY	1,140.0	5.00	5,700.00	5,700.00
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.0	85,000.00	85,000.00	85,000.00
120-1	REGULAR EXCAVATION	C.Y.	1,418.0	20.00	28,360.00	28,360.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,000.5	1.00	1,000.50	1,000.50
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,000.5	40.00	40,020.00	40,020.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	2,266.0	5.00	11,330.00	11,330.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	178.0	182.00	32,396.00	32,396.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	110.0	235.00	25,850.00	25,850.00
351-1G	COLOR CONCRETE CROSSWALK (10" Thick)	S.Y.	132.0	50.00	6,600.00	6,600.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	31.0	500.00	15,500.00	15,500.00
425-1-561A	INLET TYPE F < 10'	EA	2.0	5,000.00	10,000.00	10,000.00
425-4(2)	ADJUSTING INLETS	EA.	1.0	1,500.00	1,500.00	1,500.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	300.0	70.00	21,000.00	21,000.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	60.0	35.00	2,100.00	2,100.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	914.0	40.00	36,560.00	36,560.00
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	300.0	17.00	5,100.00	5,100.00

BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: SOLUTION CONSTRUCTION, INC.

Address: 7955 NW 12 ST 425

City/ST/Zip: DORAL, FL 33126

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	10,700.0	0.24	2,568.00	2,568.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	360.0	0.91	327.60	327.60
102-60A	WORK ZONE SIGNS	EA/DAY	1,140.0	1.17	1,333.80	1,333.80
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.0	78,413.42	78,413.42	78,413.42
120-1	REGULAR EXCAVATION	C.Y.	1,418.0	22.38	31,734.84	31,734.84
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,000.5	40.18	40,200.09	40,200.09
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,000.5	31.35	31,365.68	31,365.68
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	2,266.0	11.15	25,265.90	25,265.90
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	178.0	377.60	67,212.80	67,212.80
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	110.0	229.57	25,252.70	25,252.70
351-1G	COLOR CONCRETE CROSSWALK (10" Thick)	S.Y.	132.0	153.85	20,308.20	20,308.20
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	31.0	693.00	21,483.00	21,483.00
425-1-561A	INLET TYPE F < 10'	EA	2.0	4,692.00	9,384.00	9,384.00
425-4(2)	ADJUSTING INLETS	EA.	1.0	1,173.00	1,173.00	1,173.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	300.0	99.70	*22,910.00*	*29,910.00*
515-3	HANDRAIL PIPE (Aluminum)	L.F.	60.0	29.32	1,759.20	1,759.20
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	914.0	20.57	18,800.98	18,800.98
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	300.0	21.52	6,456.00	6,456.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: KAILAS, CORP.

Address: 3450 W 84 St. Suite 202G

City/ST/Zip: HIALEAH, FL 33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	10,700.0	0.65	*6,943.23*	*6,955.00*
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	360.0	0.60	216.00	216.00
102-60A	WORK ZONE SIGNS	EA/DAY	1,140.0	0.65	*739.75*	*741.00*
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.0	180,000.00	180,000.00	180,000.00
120-1	REGULAR EXCAVATION	C.Y.	1,418.0	5.00	7,090.00	7,090.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,000.5	3.00	3,001.50	3,001.50
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,000.5	18.00	18,009.00	18,009.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	2,266.0	3.00	6,798.00	6,798.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	178.0	130.00	23,140.00	23,140.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	110.0	130.00	14,300.00	14,300.00
351-1G	COLOR CONCRETE CROSSWALK (10" Thick)	S.Y.	132.0	90.00	11,880.00	11,880.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	31.0	500.00	15,500.00	15,500.00
425-1-561A	INLET TYPE F < 10'	EA	2.0	4,000.00	8,000.00	8,000.00
425-4(2)	ADJUSTING INLETS	EA.	1.0	300.00	300.00	300.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	300.0	130.00	39,000.00	39,000.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	60.0	60.00	3,600.00	3,600.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	914.0	18.00	16,452.00	16,452.00
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	300.0	20.00	6,000.00	6,000.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: JVA ENGINEERING CONTRACTORS, INC.

Address: 9766 SW 24 STREET 23

City/ST/Zip: MIAMI, FLORIDA 33165

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	10,700.0	1.10	11,770.00	11,770.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	360.0	5.00	1,800.00	1,800.00
102-60A	WORK ZONE SIGNS	EA/DAY	1,140.0	2.50	2,850.00	2,850.00
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.0	137,500.00	137,500.00	137,500.00
120-1	REGULAR EXCAVATION	C.Y.	1,418.0	10.00	14,180.00	14,180.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,000.5	9.00	9,004.50	9,004.50
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,000.5	18.00	18,009.00	18,009.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	2,266.0	6.50	14,729.00	14,729.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	178.0	225.00	40,050.00	40,050.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	110.0	165.00	18,150.00	18,150.00
351-1G	COLOR CONCRETE CROSSWALK (10" Thick)	S.Y.	132.0	100.00	13,200.00	13,200.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	31.0	880.00	27,280.00	27,280.00
425-1-561A	INLET TYPE F < 10'	EA	2.0	9,500.00	19,000.00	19,000.00
425-4(2)	ADJUSTING INLETS	EA.	1.0	850.00	850.00	850.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	300.0	165.00	49,500.00	49,500.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	60.0	150.00	9,000.00	9,000.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	914.0	17.10	15,629.40	15,629.40
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	300.0	16.60	4,980.00	4,980.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	10,700.0	0.26	2,782.00	2,782.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	360.0	0.45	162.00	162.00
102-60A	WORK ZONE SIGNS	EA/DAY	1,140.0	0.42	478.80	478.80
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.0	245,000.00	245,000.00	245,000.00
120-1	REGULAR EXCAVATION	C.Y.	1,418.0	20.00	28,360.00	28,360.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,000.5	3.00	3,001.50	3,001.50
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,000.5	22.00	22,011.00	22,011.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	2,266.0	5.00	11,330.00	11,330.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	178.0	130.00	23,140.00	23,140.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	110.0	110.00	12,100.00	12,100.00
351-1G	COLOR CONCRETE CROSSWALK (10" Thick)	S.Y.	132.0	110.00	14,520.00	14,520.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	31.0	804.00	24,924.00	24,924.00
425-1-561A	INLET TYPE F < 10'	EA	2.0	4,000.00	8,000.00	8,000.00
425-4(2)	ADJUSTING INLETS	EA.	1.0	1,000.00	1,000.00	1,000.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	300.0	185.00	55,500.00	55,500.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	60.0	100.00	6,000.00	6,000.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	914.0	25.00	22,850.00	22,850.00
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	300.0	25.00	7,500.00	7,500.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	10,700.0	0.21	2,247.00	2,247.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	360.0	0.54	194.40	194.40
102-60A	WORK ZONE SIGNS	EA/DAY	1,140.0	0.30	342.00	342.00
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.0	265,000.00	265,000.00	265,000.00
120-1	REGULAR EXCAVATION	C.Y.	1,418.0	12.00	17,016.00	17,016.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,000.5	4.50	4,502.25	4,502.25
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,000.5	16.00	16,008.00	16,008.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	2,266.0	3.00	6,798.00	6,798.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	178.0	150.00	26,700.00	26,700.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	110.0	150.00	16,500.00	16,500.00
351-1G	COLOR CONCRETE CROSSWALK (10" Thick)	S.Y.	132.0	100.00	13,200.00	13,200.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	31.0	300.00	9,300.00	9,300.00
425-1-561A	INLET TYPE F < 10'	EA	2.0	3,000.00	6,000.00	6,000.00
425-4(2)	ADJUSTING INLETS	EA.	1.0	500.00	500.00	500.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	300.0	150.00	45,000.00	45,000.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	60.0	100.00	6,000.00	6,000.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	914.0	19.80	18,097.20	18,097.20
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	300.0	22.00	6,600.00	6,600.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: DEVELOPMENT AND COMMUNICATION GROUP OF FLORIDA, INC.

Address: PO BOX 160178

City/ST/Zip: MIAMI, FL. 33116

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	10,700.0	0.35	3,745.00	3,745.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	360.0	1.00	360.00	360.00
102-60A	WORK ZONE SIGNS	EA/DAY	1,140.0	0.50	570.00	570.00
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.0	61,000.00	61,000.00	61,000.00
120-1	REGULAR EXCAVATION	C.Y.	1,418.0	11.40	16,165.20	16,165.20
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,000.5	3.15	3,151.58	3,151.58
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,000.5	14.25	14,257.13	14,257.13
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	2,266.0	3.30	7,477.80	7,477.80
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	178.0	149.50	26,611.00	26,611.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	110.0	20.00	2,200.00	2,200.00
351-1G	COLOR CONCRETE CROSSWALK (10" Thick)	S.Y.	132.0	63.50	8,382.00	8,382.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	31.0	660.00	20,460.00	20,460.00
425-1-561A	INLET TYPE F < 10'	EA	2.0	4,300.00	8,600.00	8,600.00
425-4(2)	ADJUSTING INLETS	EA.	1.0	400.00	400.00	400.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	300.0	110.00	33,000.00	33,000.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	60.0	70.00	4,200.00	4,200.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	914.0	24.00	21,936.00	21,936.00
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	300.0	18.75	5,625.00	5,625.00

BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	10,700.0	0.30	3,210.00	3,210.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	360.0	0.50	180.00	180.00
102-60A	WORK ZONE SIGNS	EA/DAY	1,140.0	0.40	456.00	456.00
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.0	217,000.00	217,000.00	217,000.00
120-1	REGULAR EXCAVATION	C.Y.	1,418.0	4.00	5,672.00	5,672.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,000.5	5.00	5,002.50	5,002.50
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,000.5	15.00	15,007.50	15,007.50
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	2,266.0	4.40	9,970.40	9,970.40
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	178.0	117.00	20,826.00	20,826.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	110.0	130.00	14,300.00	14,300.00
351-1G	COLOR CONCRETE CROSSWALK (10" Thick)	S.Y.	132.0	128.00	16,896.00	16,896.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	31.0	657.00	20,367.00	20,367.00
425-1-561A	INLET TYPE F < 10'	EA	2.0	4,340.00	8,680.00	8,680.00
425-4(2)	ADJUSTING INLETS	EA.	1.0	1,440.00	1,440.00	1,440.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	300.0	188.00	56,400.00	56,400.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	60.0	48.00	2,880.00	2,880.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	914.0	32.00	29,248.00	29,248.00
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	300.0	29.00	8,700.00	8,700.00

BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	10,700.0	1.00	10,700.00	10,700.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	360.0	1.00	360.00	360.00
102-60A	WORK ZONE SIGNS	EA/DAY	1,140.0	1.00	1,140.00	1,140.00
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.0	255,000.00	255,000.00	255,000.00
120-1	REGULAR EXCAVATION	C.Y.	1,418.0	3.00	4,254.00	4,254.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,000.5	3.00	3,001.50	3,001.50
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,000.5	24.00	24,012.00	24,012.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	2,266.0	3.00	6,798.00	6,798.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	178.0	200.00	35,600.00	35,600.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	110.0	182.00	20,020.00	20,020.00
351-1G	COLOR CONCRETE CROSSWALK (10" Thick)	S.Y.	132.0	193.00	25,476.00	25,476.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	31.0	250.00	7,750.00	7,750.00
425-1-561A	INLET TYPE F < 10'	EA	2.0	400.00	800.00	800.00
425-4(2)	ADJUSTING INLETS	EA.	1.0	285.00	285.00	285.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	300.0	120.00	36,000.00	36,000.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	60.0	135.00	8,100.00	8,100.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	914.0	25.00	22,850.00	22,850.00
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	300.0	35.00	10,500.00	10,500.00

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	10,700.0	Not Responsive	*2,311.20*	*2,354.00*
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	360.0	Not Responsive	*303.26*	*302.40*
102-60A	WORK ZONE SIGNS	EA/DAY	1,140.0	Not Responsive	1,231.20	1,231.20
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.0	Not Responsive	57,844.80	57,844.80
120-1	REGULAR EXCAVATION	C.Y.	1,418.0	Not Responsive	13,782.96	13,782.96
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,000.5	Not Responsive	10,805.40	10,805.40
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,000.5	Not Responsive	27,013.50	27,013.50
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	2,266.0	Not Responsive	3,670.92	3,670.92
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	178.0	Not Responsive	18,455.04	18,455.04
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	110.0	Not Responsive	11,048.40	11,048.40
351-1G	COLOR CONCRETE CROSSWALK (10" Thick)	S.Y.	132.0	Not Responsive	20,671.20	20,671.20
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	31.0	Not Responsive	16,740.00	16,740.00
425-1-561A	INLET TYPE F < 10'	EA	2.0	Not Responsive	*6,158.55*	*6,158.54*
425-4(2)	ADJUSTING INLETS	EA.	1.0	Not Responsive	243.00	243.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	300.0	Not Responsive	64,800.00	64,800.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	60.0	Not Responsive	2,592.00	2,592.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	914.0	Not Responsive	15,793.92	15,793.92
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	300.0	Not Responsive	5,508.00	5,508.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: SOARES DA COSTA CS, LLC

Address: 7270 NW 12 STREET SUITE 500

City/ST/Zip: MIAMI, FLORIDA 33126

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	10,700.0	Not Responsive	2,461.00	2,461.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	360.0	Not Responsive	316.80	316.80
102-60A	WORK ZONE SIGNS	EA/DAY	1,140.0	Not Responsive	1,311.00	1,311.00
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.0	Not Responsive	200,000.00	200,000.00
120-1	REGULAR EXCAVATION	C.Y.	1,418.0	Not Responsive	11,344.00	11,344.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,000.5	Not Responsive	3,501.75	3,501.75
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,000.5	Not Responsive	18,009.00	18,009.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	2,266.0	Not Responsive	12,463.00	12,463.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	178.0	Not Responsive	22,250.00	22,250.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	110.0	Not Responsive	27,500.00	27,500.00
351-1G	COLOR CONCRETE CROSSWALK (10" Thick)	S.Y.	132.0	Not Responsive	7,260.00	7,260.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	31.0	Not Responsive	62,000.00	62,000.00
425-1-561A	INLET TYPE F < 10'	EA	2.0	Not Responsive	13,000.00	13,000.00
425-4(2)	ADJUSTING INLETS	EA.	1.0	Not Responsive	1,250.00	1,250.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	300.0	Not Responsive	37,500.00	37,500.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	60.0	Not Responsive	5,400.00	5,400.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	914.0	Not Responsive	22,850.00	22,850.00
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	300.0	Not Responsive	6,600.00	6,600.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	463.0	16.00	7,408.00	7,408.00
520-2-12	CONCRETE CURB (Type "D")	L.F.	554.0	15.00	8,310.00	8,310.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,813.0	45.00	81,585.00	81,585.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	67.0	65.00	4,355.00	4,355.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,367.0	10.45	14,285.15	14,285.15
580-327-02	TREE REMOVAL INCLUDING DISPOSAL. Greater than 10" to 24" Diameter. (Trunk Diameter measured 4' above the ground)	EA.	6.0	390.00	2,340.00	2,340.00
580-327-03	TREE REMOVAL INCLUDING DISPOSAL. Greater than 24" to 26" Diameter. (Trunk diameter measured 4' above the ground)	EA.	3.0	555.00	1,665.00	1,665.00
620-1-1	GROUNDING ELECTRODE	L.F.	80.0	11.95	956.00	956.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,849.0	16.15	78,311.35	78,311.35
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	690.0	20.00	13,800.00	13,800.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	300.0	6.70	2,010.00	2,010.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	4,922.0	9.20	45,282.40	45,282.40
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.0	615.00	16,605.00	16,605.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	3,222.00	6,444.00	6,444.00
639-2-16	ELECTRICAL SERVICE WIRE	L.F.	6,862.0	6.15	42,201.30	42,201.30

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: BUDGET CONSTRUCTION CO., INC.

Address: 12450 NW SOUTH RIVER DRIVE

City/ST/Zip: MIAMI, FL 33178

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	463.0	18.00	8,334.00	8,334.00
520-2-12	CONCRETE CURB (Type "D")	L.F.	554.0	14.00	7,756.00	7,756.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,813.0	40.00	72,520.00	72,520.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	67.0	80.00	5,360.00	5,360.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,367.0	3.00	4,101.00	4,101.00
580-327-02	TREE REMOVAL INCLUDING DISPOSAL. Greater than 10" to 24" Diameter. (Trunk Diameter measured 4' above the ground)	EA.	6.0	600.00	3,600.00	3,600.00
580-327-03	TREE REMOVAL INCLUDING DISPOSAL. Greater than 24" to 26" Diameter. (Trunk diameter measured 4' above the ground)	EA.	3.0	900.00	2,700.00	2,700.00
620-1-1	GROUNDING ELECTRODE	L.F.	80.0	4.00	320.00	320.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,849.0	14.00	67,886.00	67,886.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	690.0	33.00	22,770.00	22,770.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	300.0	8.80	2,640.00	2,640.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	4,922.0	4.60	22,641.20	22,641.20
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.0	599.00	16,173.00	16,173.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	1,300.00	2,600.00	2,600.00
639-2-16	ELECTRICAL SERVICE WIRE	L.F.	6,862.0	5.50	37,741.00	37,741.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: CONSTRUCT GROUP CORP

Address: 12101 NW 98 AVE 8

City/ST/Zip: HIALEAH GARDENS, FL, 33108

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	463.0	12.00	5,556.00	5,556.00
520-2-12	CONCRETE CURB (Type "D")	L.F.	554.0	11.00	6,094.00	6,094.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,813.0	45.00	81,585.00	81,585.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	67.0	54.00	3,618.00	3,618.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,367.0	4.00	5,468.00	5,468.00
580-327-02	TREE REMOVAL INCLUDING DISPOSAL. Greater than 10" to 24" Diameter. (Trunk Diameter measured 4' above the ground)	EA.	6.0	750.00	4,500.00	4,500.00
580-327-03	TREE REMOVAL INCLUDING DISPOSAL. Greater than 24" to 26" Diameter. (Trunk diameter measured 4' above the ground)	EA.	3.0	1,000.00	3,000.00	3,000.00
620-1-1	GROUNDING ELECTRODE	L.F.	80.0	27.00	2,160.00	2,160.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,849.0	12.00	*55,788.00*	*58,188.00*
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	690.0	24.00	16,560.00	16,560.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	300.0	5.00	1,500.00	1,500.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	4,922.0	6.00	29,532.00	29,532.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.0	872.00	23,544.00	23,544.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	1,240.00	2,480.00	2,480.00
639-2-16	ELECTRICAL SERVICE WIRE	L.F.	6,862.0	4.00	27,448.00	27,448.00

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: SOLUTION CONSTRUCTION, INC.

Address: 7955 NW 12 ST 425

City/ST/Zip: DORAL, FL 33126

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Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	463.0	20.39	9,440.57	9,440.57
520-2-12	CONCRETE CURB (Type "D")	L.F.	554.0	11.44	6,337.76	6,337.76
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,813.0	55.50	100,621.50	100,621.50
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	67.0	231.23	15,492.41	15,492.41
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,367.0	3.23	4,415.41	4,415.41
580-327-02	TREE REMOVAL INCLUDING DISPOSAL. Greater than 10" to 24" Diameter. (Trunk Diameter measured 4' above the ground)	EA.	6.0	879.75	5,278.50	5,278.50
580-327-03	TREE REMOVAL INCLUDING DISPOSAL. Greater than 24" to 26" Diameter. (Trunk diameter measured 4' above the ground)	EA.	3.0	1,055.70	3,167.10	3,167.10
620-1-1	GROUNDING ELECTRODE	L.F.	80.0	12.60	1,008.00	1,008.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,849.0	15.83	76,759.67	76,759.67
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	690.0	21.11	14,565.90	14,565.90
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	300.0	7.00	2,100.00	2,100.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	4,922.0	9.68	47,644.96	47,644.96
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.0	645.15	17,419.05	17,419.05
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	3,411.70	6,823.40	6,823.40
639-2-16	ELECTRICAL SERVICE WIRE	L.F.	6,862.0	5.28	36,231.36	36,231.36

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: KAILAS, CORP.

Address: 3450 W 84 St. Suite 202G

City/ST/Zip: HIALEAH, FL 33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	463.0	15.00	6,945.00	6,945.00
520-2-12	CONCRETE CURB (Type "D")	L.F.	554.0	15.00	8,310.00	8,310.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,813.0	40.00	72,520.00	72,520.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	67.0	60.00	4,020.00	4,020.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,367.0	5.00	6,835.00	6,835.00
580-327-02	TREE REMOVAL INCLUDING DISPOSAL. Greater than 10" to 24" Diameter. (Trunk Diameter measured 4' above the ground)	EA.	6.0	200.00	1,200.00	1,200.00
580-327-03	TREE REMOVAL INCLUDING DISPOSAL. Greater than 24" to 26" Diameter. (Trunk diameter measured 4' above the ground)	EA.	3.0	200.00	600.00	600.00
620-1-1	GROUNDING ELECTRODE	L.F.	80.0	19.00	1,520.00	1,520.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,849.0	16.00	77,584.00	77,584.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	690.0	34.00	23,460.00	23,460.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	300.0	16.00	4,800.00	4,800.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	4,922.0	5.00	24,610.00	24,610.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.0	700.00	18,900.00	18,900.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	2,100.00	4,200.00	4,200.00
639-2-16	ELECTRICAL SERVICE WIRE	L.F.	6,862.0	2.50	17,155.00	17,155.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: JVA ENGINEERING CONTRACTORS, INC.

Address: 9766 SW 24 STREET 23

City/ST/Zip: MIAMI, FLORIDA 33165

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	463.0	15.00	6,945.00	6,945.00
520-2-12	CONCRETE CURB (Type "D")	L.F.	554.0	15.50	8,587.00	8,587.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,813.0	45.00	81,585.00	81,585.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	67.0	61.95	4,150.65	4,150.65
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,367.0	15.00	20,505.00	20,505.00
580-327-02	TREE REMOVAL INCLUDING DISPOSAL. Greater than 10" to 24" Diameter. (Trunk Diameter measured 4' above the ground)	EA.	6.0	500.00	3,000.00	3,000.00
580-327-03	TREE REMOVAL INCLUDING DISPOSAL. Greater than 24" to 26" Diameter. (Trunk diameter measured 4' above the ground)	EA.	3.0	750.00	2,250.00	2,250.00
620-1-1	GROUNDING ELECTRODE	L.F.	80.0	1.95	156.00	156.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,849.0	11.50	55,763.50	55,763.50
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	690.0	35.10	24,219.00	24,219.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	300.0	2.95	885.00	885.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	4,922.0	5.15	25,348.30	25,348.30
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.0	665.00	17,955.00	17,955.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	2,635.00	5,270.00	5,270.00
639-2-16	ELECTRICAL SERVICE WIRE	L.F.	6,862.0	2.10	14,410.20	14,410.20

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	463.0	25.00	11,575.00	11,575.00
520-2-12	CONCRETE CURB (Type "D")	L.F.	554.0	22.00	12,188.00	12,188.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,813.0	27.00	48,951.00	48,951.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	67.0	50.00	3,350.00	3,350.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,367.0	3.00	4,101.00	4,101.00
580-327-02	TREE REMOVAL INCLUDING DISPOSAL. Greater than 10" to 24" Diameter. (Trunk Diameter measured 4' above the ground)	EA.	6.0	1,000.00	6,000.00	6,000.00
580-327-03	TREE REMOVAL INCLUDING DISPOSAL. Greater than 24" to 26" Diameter. (Trunk diameter measured 4' above the ground)	EA.	3.0	1,500.00	4,500.00	4,500.00
620-1-1	GROUNDING ELECTRODE	L.F.	80.0	2.00	160.00	160.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,849.0	8.12	39,373.88	39,373.88
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	690.0	14.00	9,660.00	9,660.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	300.0	3.00	900.00	900.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	4,922.0	9.50	46,759.00	46,759.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.0	635.00	17,145.00	17,145.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	2,550.00	5,100.00	5,100.00
639-2-16	ELECTRICAL SERVICE WIRE	L.F.	6,862.0	2.00	13,724.00	13,724.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	463.0	19.80	9,167.40	9,167.40
520-2-12	CONCRETE CURB (Type "D")	L.F.	554.0	18.00	9,972.00	9,972.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,813.0	41.50	75,239.50	75,239.50
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	67.0	54.00	3,618.00	3,618.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,367.0	2.25	3,075.75	3,075.75
580-327-02	TREE REMOVAL INCLUDING DISPOSAL. Greater than 10" to 24" Diameter. (Trunk Diameter measured 4' above the ground)	EA.	6.0	550.00	3,300.00	3,300.00
580-327-03	TREE REMOVAL INCLUDING DISPOSAL. Greater than 24" to 26" Diameter. (Trunk diameter measured 4' above the ground)	EA.	3.0	800.00	2,400.00	2,400.00
620-1-1	GROUNDING ELECTRODE	L.F.	80.0	19.00	1,520.00	1,520.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,849.0	14.00	67,886.00	67,886.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	690.0	32.00	22,080.00	22,080.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	300.0	15.00	4,500.00	4,500.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	4,922.0	4.00	19,688.00	19,688.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.0	600.00	16,200.00	16,200.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	2,143.00	4,286.00	4,286.00
639-2-16	ELECTRICAL SERVICE WIRE	L.F.	6,862.0	2.50	*16,655.00*	*17,155.00*

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: DEVELOPMENT AND COMMUNICATION GROUP OF FLORIDA, INC.

Address: PO BOX 160178

City/ST/Zip: MIAMI, FL. 33116

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	463.0	16.50	*7,636.50*	*7,639.50*
520-2-12	CONCRETE CURB (Type "D")	L.F.	554.0	17.50	9,695.00	9,695.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,813.0	39.50	71,613.50	71,613.50
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	67.0	42.00	2,814.00	2,814.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,367.0	4.00	5,468.00	5,468.00
580-327-02	TREE REMOVAL INCLUDING DISPOSAL. Greater than 10" to 24" Diameter. (Trunk Diameter measured 4' above the ground)	EA.	6.0	720.00	4,320.00	4,320.00
580-327-03	TREE REMOVAL INCLUDING DISPOSAL. Greater than 24" to 26" Diameter. (Trunk diameter measured 4' above the ground)	EA.	3.0	1,800.00	5,400.00	5,400.00
620-1-1	GROUNDING ELECTRODE	L.F.	80.0	5.20	416.00	416.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,849.0	20.00	96,980.00	96,980.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	690.0	48.20	33,258.00	33,258.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	300.0	17.60	5,280.00	5,280.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	4,922.0	18.20	89,580.40	89,580.40
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.0	981.00	26,487.00	26,487.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	1,900.00	3,800.00	3,800.00
639-2-16	ELECTRICAL SERVICE WIRE	L.F.	6,862.0	8.00	54,896.00	54,896.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	463.0	30.00	13,890.00	13,890.00
520-2-12	CONCRETE CURB (Type "D")	L.F.	554.0	25.00	13,850.00	13,850.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,813.0	58.00	105,154.00	105,154.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	67.0	74.00	4,958.00	4,958.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,367.0	8.00	10,936.00	10,936.00
580-327-02	TREE REMOVAL INCLUDING DISPOSAL. Greater than 10" to 24" Diameter. (Trunk Diameter measured 4' above the ground)	EA.	6.0	540.00	3,240.00	3,240.00
580-327-03	TREE REMOVAL INCLUDING DISPOSAL. Greater than 24" to 26" Diameter. (Trunk diameter measured 4' above the ground)	EA.	3.0	770.00	2,310.00	2,310.00
620-1-1	GROUNDING ELECTRODE	L.F.	80.0	22.00	1,760.00	1,760.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,849.0	16.00	77,584.00	77,584.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	690.0	30.00	20,700.00	20,700.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	300.0	6.00	1,800.00	1,800.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	4,922.0	3.00	14,766.00	14,766.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.0	1,250.00	33,750.00	33,750.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	1,560.00	3,120.00	3,120.00
639-2-16	ELECTRICAL SERVICE WIRE	L.F.	6,862.0	2.00	13,724.00	13,724.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	463.0	24.00	11,112.00	11,112.00
520-2-12	CONCRETE CURB (Type "D")	L.F.	554.0	20.00	11,080.00	11,080.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,813.0	35.00	63,455.00	63,455.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	67.0	50.00	3,350.00	3,350.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,367.0	5.00	6,835.00	6,835.00
580-327-02	TREE REMOVAL INCLUDING DISPOSAL. Greater than 10" to 24" Diameter. (Trunk Diameter measured 4' above the ground)	EA.	6.0	150.00	900.00	900.00
580-327-03	TREE REMOVAL INCLUDING DISPOSAL. Greater than 24" to 26" Diameter. (Trunk diameter measured 4' above the ground)	EA.	3.0	300.00	900.00	900.00
620-1-1	GROUNDING ELECTRODE	L.F.	80.0	42.00	3,360.00	3,360.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,849.0	13.00	63,037.00	63,037.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	690.0	36.00	24,840.00	24,840.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	300.0	8.00	2,400.00	2,400.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	4,922.0	3.00	14,766.00	14,766.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.0	1,400.00	37,800.00	37,800.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	1,900.00	3,800.00	3,800.00
639-2-16	ELECTRICAL SERVICE WIRE	L.F.	6,862.0	3.00	20,586.00	20,586.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	463.0	Not Responsive	6,000.48	6,000.48
520-2-12	CONCRETE CURB (Type "D")	L.F.	554.0	Not Responsive	6,581.52	6,581.52
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,813.0	Not Responsive	67,552.38	67,552.38
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	67.0	Not Responsive	3,256.20	3,256.20
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,367.0	Not Responsive	*2,805.08*	*2,802.35*
580-327-02	TREE REMOVAL INCLUDING DISPOSAL. Greater than 10" to 24" Diameter. (Trunk Diameter measured 4' above the ground)	EA.	6.0	Not Responsive	*1,835.98*	*1,836.00*
580-327-03	TREE REMOVAL INCLUDING DISPOSAL. Greater than 24" to 26" Diameter. (Trunk diameter measured 4' above the ground)	EA.	3.0	Not Responsive	*917.99*	*918.00*
620-1-1	GROUNDING ELECTRODE	L.F.	80.0	Not Responsive	928.80	928.80
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,849.0	Not Responsive	72,735.00	72,735.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	690.0	Not Responsive	13,413.60	13,413.60
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	300.0	Not Responsive	1,944.00	1,944.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	4,922.0	Not Responsive	43,855.02	43,855.02
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.0	Not Responsive	16,038.00	16,038.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	Not Responsive	6,000.00	6,000.00
639-2-16	ELECTRICAL SERVICE WIRE	L.F.	6,862.0	Not Responsive	*42,909.46*	*42,887.50*

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: SOARES DA COSTA CS, LLC

Address: 7270 NW 12 STREET SUITE 500

City/ST/Zip: MIAMI, FLORIDA 33126

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
520-1-16	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	L.F.	463.0	Not Responsive	8,334.00	8,334.00
520-2-12	CONCRETE CURB (Type "D")	L.F.	554.0	Not Responsive	7,756.00	7,756.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,813.0	Not Responsive	63,455.00	63,455.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	67.0	Not Responsive	3,350.00	3,350.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	1,367.0	Not Responsive	8,202.00	8,202.00
580-327-02	TREE REMOVAL INCLUDING DISPOSAL. Greater than 10" to 24" Diameter. (Trunk Diameter measured 4' above the ground)	EA.	6.0	Not Responsive	1,200.00	1,200.00
580-327-03	TREE REMOVAL INCLUDING DISPOSAL. Greater than 24" to 26" Diameter. (Trunk diameter measured 4' above the ground)	EA.	3.0	Not Responsive	750.00	750.00
620-1-1	GROUNDING ELECTRODE	L.F.	80.0	Not Responsive	2,628.00	2,628.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	4,849.0	Not Responsive	49,459.80	49,459.80
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	690.0	Not Responsive	19,561.50	19,561.50
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	300.0	Not Responsive	1,695.00	1,695.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	4,922.0	Not Responsive	11,074.50	11,074.50
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.0	Not Responsive	27,945.00	27,945.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	Not Responsive	2,940.00	2,940.00
639-2-16	ELECTRICAL SERVICE WIRE	L.F.	6,862.0	Not Responsive	15,439.50	15,439.50

BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	16.0	500.00	8,000.00	8,000.00
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	8.0	278.00	2,224.00	2,224.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	8.0	1,889.00	15,112.00	15,112.00
660-2-101	LOOP ASSEMBLY	AS.	4.0	1,139.00	4,556.00	4,556.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	4.0	1,222.00	4,888.00	4,888.00
678-1-106	FLASHER TYPE 3	EA.	4.0	200.00	800.00	800.00
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	4.0	1,100.00	4,400.00	4,400.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	3.0	2,444.00	7,332.00	7,332.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	12.0	56.00	672.00	672.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	16.0	305.00	4,880.00	4,880.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	4.0	389.00	1,556.00	1,556.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	95.0	4.45	422.75	422.75
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	64.0	4.45	284.80	284.80
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	2.0	217.00	434.00	434.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,355.0	0.80	9,084.00	9,084.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	168.0	1.20	201.60	201.60
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,204.0	1.60	1,926.40	1,926.40
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	212.0	1.95	413.40	413.40
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	573.0	3.35	1,919.55	1,919.55
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	3.0	50.00	150.00	150.00

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: BUDGET CONSTRUCTION CO., INC.

Address: 12450 NW SOUTH RIVER DRIVE

City/ST/Zip: MIAMI, FL 33178

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	16.0	600.00	9,600.00	9,600.00
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	8.0	185.00	1,480.00	1,480.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	8.0	940.00	7,520.00	7,520.00
660-2-101	LOOP ASSEMBLY	AS.	4.0	950.00	3,800.00	3,800.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	4.0	1,330.00	5,320.00	5,320.00
678-1-106	FLASHER TYPE 3	EA.	4.0	70.00	280.00	280.00
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	4.0	1,020.00	4,080.00	4,080.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	3.0	2,680.00	8,040.00	8,040.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	12.0	50.00	600.00	600.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	16.0	285.00	4,560.00	4,560.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	4.0	350.00	1,400.00	1,400.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	95.0	5.50	522.50	522.50
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	64.0	5.50	352.00	352.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	2.0	200.00	400.00	400.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,355.0	0.88	9,992.40	9,992.40
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	168.0	1.00	168.00	168.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,204.0	1.90	2,287.60	2,287.60
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	212.0	3.20	678.40	678.40
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	573.0	4.00	2,292.00	2,292.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	3.0	100.00	300.00	300.00

BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: CONSTRUCT GROUP CORP

Address: 12101 NW 98 AVE 8

City/ST/Zip: HIALEAH GARDENS, FL, 33108

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	16.0	429.00	6,864.00	6,864.00
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	8.0	147.00	1,176.00	1,176.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	8.0	697.00	5,576.00	5,576.00
660-2-101	LOOP ASSEMBLY	AS.	4.0	1,264.00	5,056.00	5,056.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	4.0	1,862.00	7,448.00	7,448.00
678-1-106	FLASHER TYPE 3	EA.	4.0	565.00	2,260.00	2,260.00
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	4.0	565.00	2,260.00	2,260.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	3.0	3,147.00	9,441.00	9,441.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	12.0	25.00	300.00	300.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	16.0	250.00	4,000.00	4,000.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	4.0	1,500.00	6,000.00	6,000.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	EA.	95.0	5.00	475.00	475.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	64.0	5.00	320.00	320.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	2.0	110.00	220.00	220.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,355.0	0.65	7,380.75	7,380.75
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	168.0	1.15	193.20	193.20
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,204.0	2.15	2,588.60	2,588.60
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	212.0	2.95	625.40	625.40
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	573.0	4.15	2,377.95	2,377.95
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	3.0	65.00	195.00	195.00

BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: SOLUTION CONSTRUCTION, INC.

Address: 7955 NW 12 ST 425

City/ST/Zip: DORAL, FL 33126

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	16.0	527.85	8,445.60	8,445.60
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	8.0	293.25	2,346.00	2,346.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	8.0	1,994.10	15,952.80	15,952.80
660-2-101	LOOP ASSEMBLY	AS.	4.0	1,202.33	4,809.32	4,809.32
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	4.0	1,290.30	5,161.20	5,161.20
678-1-106	FLASHER TYPE 3	EA.	4.0	211.14	844.56	844.56
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	4.0	1,161.27	4,645.08	4,645.08
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	3.0	2,580.60	7,741.80	7,741.80
700-20-6	SINGLE POST SIGN (Remove)	AS.	12.0	87.97	1,055.64	1,055.64
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	16.0	280.00	4,480.00	4,480.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	4.0	437.56	1,750.24	1,750.24
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	95.0	5.86	556.70	556.70
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	64.0	7.70	492.80	492.80
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	2.0	293.25	586.50	586.50
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,355.0	0.88	9,992.40	9,992.40
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	168.0	1.47	246.96	246.96
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,204.0	2.70	3,250.80	3,250.80
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	212.0	4.10	869.20	869.20
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	573.0	4.98	2,853.54	2,853.54
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	3.0	76.25	228.75	228.75

BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: KAILAS, CORP.

Address: 3450 W 84 St. Suite 202G

City/ST/Zip: HIALEAH, FL 33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	16.0	1,100.00	17,600.00	17,600.00
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	8.0	410.00	3,280.00	3,280.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	8.0	1,400.00	11,200.00	11,200.00
660-2-101	LOOP ASSEMBLY	AS.	4.0	950.00	3,800.00	3,800.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	4.0	1,800.00	7,200.00	7,200.00
678-1-106	FLASHER TYPE 3	EA.	4.0	80.00	320.00	320.00
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	4.0	1,000.00	4,000.00	4,000.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	3.0	2,800.00	8,400.00	8,400.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	12.0	90.00	1,080.00	1,080.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	16.0	250.00	4,000.00	4,000.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	4.0	400.00	1,600.00	1,600.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	95.0	5.00	475.00	475.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	64.0	5.00	320.00	320.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	2.0	90.00	180.00	180.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,355.0	0.80	9,084.00	9,084.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	168.0	1.20	201.60	201.60
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,204.0	2.00	2,408.00	2,408.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	212.0	2.50	530.00	530.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	573.0	3.50	2,005.50	2,005.50
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	3.0	60.00	180.00	180.00

BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: JVA ENGINEERING CONTRACTORS, INC.

Address: 9766 SW 24 STREET 23

City/ST/Zip: MIAMI, FLORIDA 33165

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	16.0	581.00	9,296.00	9,296.00
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	8.0	565.00	4,520.00	4,520.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	8.0	1,160.00	9,280.00	9,280.00
660-2-101	LOOP ASSEMBLY	AS.	4.0	995.00	3,980.00	3,980.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	4.0	1,410.00	5,640.00	5,640.00
678-1-106	FLASHER TYPE 3	EA.	4.0	95.00	380.00	380.00
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	4.0	1,170.00	4,680.00	4,680.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	3.0	3,500.00	10,500.00	10,500.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	12.0	65.00	780.00	780.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	16.0	300.00	4,800.00	4,800.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	4.0	3,000.00	12,000.00	12,000.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	95.0	5.00	475.00	475.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	64.0	5.00	320.00	320.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	2.0	225.00	450.00	450.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,355.0	1.50	17,032.50	17,032.50
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	168.0	1.85	310.80	310.80
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,204.0	2.95	3,551.80	3,551.80
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	212.0	3.50	742.00	742.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	573.0	5.50	3,151.50	3,151.50
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	3.0	95.00	285.00	285.00

BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	16.0	555.00	8,880.00	8,880.00
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	8.0	540.00	4,320.00	4,320.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	8.0	1,110.00	8,880.00	8,880.00
660-2-101	LOOP ASSEMBLY	AS.	4.0	950.00	3,800.00	3,800.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	4.0	1,350.00	5,400.00	5,400.00
678-1-106	FLASHER TYPE 3	EA.	4.0	90.00	360.00	360.00
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	4.0	1,120.00	4,480.00	4,480.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	3.0	3,340.00	10,020.00	10,020.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	12.0	28.00	336.00	336.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	16.0	280.00	4,480.00	4,480.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	4.0	1,680.00	6,720.00	6,720.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	95.0	6.00	570.00	570.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	64.0	6.00	384.00	384.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	2.0	125.00	250.00	250.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,355.0	0.75	8,516.25	8,516.25
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	168.0	1.50	252.00	252.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,204.0	2.40	2,889.60	2,889.60
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	212.0	3.30	699.60	699.60
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	573.0	4.65	2,664.45	2,664.45
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	3.0	75.00	225.00	225.00

BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	16.0	1,070.00	17,120.00	17,120.00
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	8.0	409.00	3,272.00	3,272.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	8.0	1,610.00	12,880.00	12,880.00
660-2-101	LOOP ASSEMBLY	AS.	4.0	895.00	3,580.00	3,580.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	4.0	1,725.00	6,900.00	6,900.00
678-1-106	FLASHER TYPE 3	EA.	4.0	78.00	312.00	312.00
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	4.0	925.00	3,700.00	3,700.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	3.0	2,775.00	8,325.00	8,325.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	12.0	150.00	1,800.00	1,800.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	16.0	250.00	4,000.00	4,000.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	4.0	400.00	1,600.00	1,600.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	95.0	4.25	403.75	403.75
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	64.0	4.25	272.00	272.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	2.0	80.00	160.00	160.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,355.0	0.60	6,813.00	6,813.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	168.0	0.80	134.40	134.40
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,204.0	1.80	2,167.20	2,167.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	212.0	2.00	424.00	424.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	573.0	2.50	1,432.50	1,432.50
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	3.0	45.00	135.00	135.00

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: DEVELOPMENT AND COMMUNICATION GROUP OF FLORIDA, INC.

Address: PO BOX 160178

City/ST/Zip: MIAMI, FL. 33116

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	16.0	1,600.00	25,600.00	25,600.00
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	8.0	270.00	2,160.00	2,160.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	8.0	1,370.00	10,960.00	10,960.00
660-2-101	LOOP ASSEMBLY	AS.	4.0	1,380.00	5,520.00	5,520.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	4.0	1,950.00	7,800.00	7,800.00
678-1-106	FLASHER TYPE 3	EA.	4.0	100.00	400.00	400.00
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	4.0	1,500.00	6,000.00	6,000.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	3.0	3,910.00	11,730.00	11,730.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	12.0	30.00	360.00	360.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	16.0	296.00	4,736.00	4,736.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	4.0	350.00	1,400.00	1,400.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	95.0	5.70	541.50	541.50
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	64.0	5.70	364.80	364.80
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	2.0	120.00	240.00	240.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,355.0	0.82	9,311.10	9,311.10
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	168.0	1.05	176.40	176.40
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,204.0	1.90	2,287.60	2,287.60
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	212.0	2.35	498.20	498.20
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	573.0	3.90	2,234.70	2,234.70
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	3.0	60.00	180.00	180.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	16.0	539.00	8,624.00	8,624.00
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	8.0	185.00	1,480.00	1,480.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	8.0	877.00	7,016.00	7,016.00
660-2-101	LOOP ASSEMBLY	AS.	4.0	1,600.00	6,400.00	6,400.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	4.0	2,340.00	9,360.00	9,360.00
678-1-106	FLASHER TYPE 3	EA.	4.0	711.00	2,844.00	2,844.00
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	4.0	711.00	2,844.00	2,844.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	3.0	3,700.00	11,100.00	11,100.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	12.0	42.00	504.00	504.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	16.0	317.00	5,072.00	5,072.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	4.0	508.00	2,032.00	2,032.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	95.0	5.00	475.00	475.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	64.0	5.00	320.00	320.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	2.0	132.00	264.00	264.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,355.0	0.60	6,813.00	6,813.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	168.0	1.00	168.00	168.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,204.0	2.00	2,408.00	2,408.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	212.0	4.00	848.00	848.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	573.0	5.00	2,865.00	2,865.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	3.0	60.00	180.00	180.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	16.0	650.00	10,400.00	10,400.00
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	8.0	225.00	1,800.00	1,800.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	8.0	1,100.00	8,800.00	8,800.00
660-2-101	LOOP ASSEMBLY	AS.	4.0	1,900.00	7,600.00	7,600.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	4.0	2,800.00	11,200.00	11,200.00
678-1-106	FLASHER TYPE 3	EA.	4.0	850.00	3,400.00	3,400.00
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	4.0	850.00	3,400.00	3,400.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	3.0	4,800.00	14,400.00	14,400.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	12.0	125.00	1,500.00	1,500.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	16.0	325.00	5,200.00	5,200.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	4.0	500.00	2,000.00	2,000.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	EA.	95.0	7.25	688.75	688.75
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	64.0	7.25	464.00	464.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	2.0	225.00	450.00	450.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,355.0	1.50	17,032.50	17,032.50
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	168.0	1.75	294.00	294.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,204.0	3.00	3,612.00	3,612.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	212.0	4.00	848.00	848.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	573.0	5.00	2,865.00	2,865.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	3.0	300.00	900.00	900.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	16.0	Not Responsive	7,776.00	7,776.00
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	8.0	Not Responsive	14,688.00	14,688.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	8.0	Not Responsive	2,160.00	2,160.00
660-2-101	LOOP ASSEMBLY	AS.	4.0	Not Responsive	4,428.00	4,428.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	4.0	Not Responsive	4,752.00	4,752.00
678-1-106	FLASHER TYPE 3	EA.	4.0	Not Responsive	777.60	777.60
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	4.0	Not Responsive	4,276.80	4,276.80
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	3.0	Not Responsive	6,000.00	6,000.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	12.0	Not Responsive	972.00	972.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	16.0	Not Responsive	3,801.60	3,801.60
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	4.0	Not Responsive	1,610.28	1,610.28
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	95.0	Not Responsive	538.65	538.65
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	64.0	Not Responsive	362.88	362.88
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	2.0	Not Responsive	1,080.00	1,080.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,355.0	Not Responsive	*6,744.87*	*6,699.45*
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	168.0	Not Responsive	181.44	181.44
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,204.0	Not Responsive	2,600.64	2,600.64
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	212.0	Not Responsive	629.64	629.64
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	573.0	Not Responsive	*2,537.24*	*2,538.39*
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	3.0	Not Responsive	243.00	243.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: SOARES DA COSTA CS, LLC

Address: 7270 NW 12 STREET SUITE 500

City/ST/Zip: MIAMI, FLORIDA 33126

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	16.0	Not Responsive	8,128.00	8,128.00
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	8.0	Not Responsive	1,400.00	1,400.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	8.0	Not Responsive	6,616.00	6,616.00
660-2-101	LOOP ASSEMBLY	AS.	4.0	Not Responsive	6,000.00	6,000.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	4.0	Not Responsive	8,840.00	8,840.00
678-1-106	FLASHER TYPE 3	EA.	4.0	Not Responsive	2,680.00	2,680.00
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	4.0	Not Responsive	2,680.00	2,680.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	3.0	Not Responsive	11,205.00	11,205.00
700-20-6	SINGLE POST SIGN (Remove)	AS.	12.0	Not Responsive	336.00	336.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	16.0	Not Responsive	4,480.00	4,480.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	4.0	Not Responsive	1,300.00	1,300.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	95.0	Not Responsive	508.25	508.25
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	64.0	Not Responsive	342.40	342.40
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	2.0	Not Responsive	226.00	226.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,355.0	Not Responsive	9,084.00	9,084.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	168.0	Not Responsive	162.96	162.96
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,204.0	Not Responsive	2,167.20	2,167.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	212.0	Not Responsive	466.40	466.40
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	573.0	Not Responsive	2,120.10	2,120.10
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	3.0	Not Responsive	169.95	169.95

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	4,808.0	0.80	3,846.40	3,846.40
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	6,515.0	0.80	5,212.00	5,212.00
711-17	Removal of existing thermoplastic pavement markings	S.F.	218.0	2.80	610.40	610.40
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	9,195.0	3.65	33,561.75	33,561.75
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	7,006.0	5.00	35,030.00	35,030.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	5,224.0	18.90	98,733.60	98,733.60
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.0	3,222.00	3,222.00	3,222.00
715-14-12A	PULLBOX, SIDEWALK	EA.	54.0	615.00	33,210.00	33,210.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	31.0	1,889.00	58,559.00	58,559.00
715-511-140A	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA.	26.0	3,475.00	90,350.00	90,350.00
715-516-125	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21' to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA	5.0	3,222.00	16,110.00	16,110.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	105,957.97	105,957.97	105,957.97
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	5,000.00	5,000.00	5,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	21,191.59	21,191.59	21,191.59
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	500.00	500.00	500.00

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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: BUDGET CONSTRUCTION CO., INC.

Address: 12450 NW SOUTH RIVER DRIVE

City/ST/Zip: MIAMI, FL 33178

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	4,808.0	0.88	4,231.04	4,231.04
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	6,515.0	0.88	5,733.20	5,733.20
711-17	Removal of existing thermoplastic pavement markings	S.F.	218.0	5.00	1,090.00	1,090.00
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	9,195.0	1.60	14,712.00	14,712.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	7,006.0	2.25	*1,576.35*	*15,763.50*
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	5,224.0	16.00	83,584.00	83,584.00
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.0	3,600.00	3,600.00	3,600.00
715-14-12A	PULLBOX, SIDEWALK	EA.	54.0	780.00	42,120.00	42,120.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	31.0	1,300.00	40,300.00	40,300.00
715-511-140A	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA.	26.0	7,500.00	195,000.00	195,000.00
715-516-125	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21' to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA	5.0	5,200.00	26,000.00	26,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	111,544.68	*110,125.97*	*111,544.68*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	5,000.00	5,000.00	5,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	22,308.94	*22,025.97*	*22,308.94*
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	500.00	500.00	500.00

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: CONSTRUCT GROUP CORP

Address: 12101 NW 98 AVE 8

City/ST/Zip: HIALEAH GARDENS, FL, 33108

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	4,808.0	0.65	3,125.20	3,125.20
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	6,515.0	0.65	4,234.75	4,234.75
711-17	Removal of existing thermoplastic pavement markings	S.F.	218.0	10.00	2,180.00	2,180.00
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	9,195.0	3.00	27,585.00	27,585.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	7,006.0	4.00	28,024.00	28,024.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	5,224.0	8.00	41,792.00	41,792.00
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.0	5,200.00	5,200.00	5,200.00
715-14-12A	PULLBOX, SIDEWALK	EA.	54.0	872.00	47,088.00	47,088.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	31.0	1,182.00	36,642.00	36,642.00
715-511-140A	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA.	26.0	9,060.00	235,560.00	235,560.00
715-516-125	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21' to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA	5.0	10,060.00	50,300.00	50,300.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	0.00	*115,583.73*	*115,823.74*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	5,000.00	5,000.00	5,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	23,164.75	*23,116.75*	*23,164.75*
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	500.00	500.00	500.00

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: SOLUTION CONSTRUCTION, INC.

Address: 7955 NW 12 ST 425

City/ST/Zip: DORAL, FL 33126

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	4,808.0	0.77	3,702.16	3,702.16
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	6,515.0	1.17	7,622.55	7,622.55
711-17	Removal of existing thermoplastic pavement markings	S.F.	218.0	13.49	2,940.82	2,940.82
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	9,195.0	3.64	33,469.80	33,469.80
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	7,006.0	4.69	32,858.14	32,858.14
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	5,224.0	19.95	104,218.80	104,218.80
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.0	3,401.70	3,401.70	3,401.70
715-14-12A	PULLBOX, SIDEWALK	EA.	54.0	645.15	34,838.10	34,838.10
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	31.0	1,994.10	61,817.10	61,817.10
715-511-140A	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA.	26.0	3,669.14	95,397.64	95,397.64
715-516-125	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21' to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA	5.0	3,401.70	17,008.50	17,008.50
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	123,384.00	123,384.00	123,384.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	5,000.00	5,000.00	5,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	24,676.80	24,676.80	24,676.80
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	500.00	500.00	500.00

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: KAILAS, CORP.

Address: 3450 W 84 St. Suite 202G

City/ST/Zip: HIALEAH, FL 33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	4,808.0	0.70	3,365.60	3,365.60
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	6,515.0	0.70	4,560.50	4,560.50
711-17	Removal of existing thermoplastic pavement markings	S.F.	218.0	3.50	763.00	763.00
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	9,195.0	5.50	50,572.50	50,572.50
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	7,006.0	3.00	21,018.00	21,018.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	5,224.0	15.00	78,360.00	78,360.00
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.0	4,000.00	4,000.00	4,000.00
715-14-12A	PULLBOX, SIDEWALK	EA.	54.0	800.00	43,200.00	43,200.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	31.0	1,800.00	55,800.00	55,800.00
715-511-140A	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA.	26.0	9,000.00	234,000.00	234,000.00
715-516-125	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21' to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA	5.0	6,500.00	32,500.00	32,500.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	0.00	*123,963.22*	*123,964.52*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	5,000.00	5,000.00	5,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	24,792.90	24,792.90	24,792.90
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	500.00	500.00	500.00

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: JVA ENGINEERING CONTRACTORS, INC.

Address: 9766 SW 24 STREET 23

City/ST/Zip: MIAMI, FLORIDA 33165

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	4,808.0	1.50	7,212.00	7,212.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	6,515.0	1.50	9,772.50	9,772.50
711-17	Removal of existing thermoplastic pavement markings	S.F.	218.0	5.00	1,090.00	1,090.00
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	9,195.0	2.25	20,688.75	20,688.75
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	7,006.0	2.50	17,515.00	17,515.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	5,224.0	16.00	83,584.00	83,584.00
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.0	12,000.00	12,000.00	12,000.00
715-14-12A	PULLBOX, SIDEWALK	EA.	54.0	700.00	37,800.00	37,800.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	31.0	1,600.00	49,600.00	49,600.00
715-511-140A	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA.	26.0	7,850.00	204,100.00	204,100.00
715-516-125	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21' to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA	5.0	6,000.00	30,000.00	30,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	0.00	124,404.84	124,404.84
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	5,000.00	5,000.00	5,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	24,880.97	24,880.97	24,880.97
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	500.00	500.00	500.00

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	4,808.0	0.75	3,606.00	3,606.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	6,515.0	0.75	4,886.25	4,886.25
711-17	Removal of existing thermoplastic pavement markings	S.F.	218.0	11.00	2,398.00	2,398.00
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	9,195.0	2.00	18,390.00	18,390.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	7,006.0	2.20	15,413.20	15,413.20
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	5,224.0	11.50	60,076.00	60,076.00
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.0	11,000.00	11,000.00	11,000.00
715-14-12A	PULLBOX, SIDEWALK	EA.	54.0	650.00	35,100.00	35,100.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	31.0	1,770.00	54,870.00	54,870.00
715-511-140A	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA.	26.0	8,910.00	231,660.00	231,660.00
715-516-125	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21' to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA	5.0	6,530.00	32,650.00	32,650.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	125,632.25	125,632.25	125,632.25
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	5,000.00	5,000.00	5,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	25,126.45	25,126.45	25,126.45
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	500.00	500.00	500.00

BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	4,808.0	0.60	2,884.80	2,884.80
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	6,515.0	0.60	3,909.00	3,909.00
711-17	Removal of existing thermoplastic pavement markings	S.F.	218.0	3.00	654.00	654.00
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	9,195.0	5.00	45,975.00	45,975.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	7,006.0	2.50	17,515.00	17,515.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	5,224.0	16.00	83,584.00	83,584.00
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.0	4,002.00	4,002.00	4,002.00
715-14-12A	PULLBOX, SIDEWALK	EA.	54.0	600.00	32,400.00	32,400.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	31.0	1,700.00	52,700.00	52,700.00
715-511-140A	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA.	26.0	8,815.00	229,190.00	229,190.00
715-516-125	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21' to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA	5.0	6,283.00	31,415.00	31,415.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	0.00	*129,915.22*	*129,975.22*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	5,000.00	5,000.00	5,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	25,995.04	*25,983.04*	*25,995.04*
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	500.00	500.00	500.00

BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: DEVELOPMENT AND COMMUNICATION GROUP OF FLORIDA, INC.

Address: PO BOX 160178

City/ST/Zip: MIAMI, FL. 33116

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	4,808.0	0.82	3,942.56	3,942.56
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	6,515.0	0.82	5,342.30	5,342.30
711-17	Removal of existing thermoplastic pavement markings	S.F.	218.0	3.00	654.00	654.00
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	9,195.0	2.35	21,608.25	21,608.25
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	7,006.0	3.53	24,731.18	24,731.18
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	5,224.0	22.90	119,629.60	119,629.60
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.0	5,150.00	5,150.00	5,150.00
715-14-12A	PULLBOX, SIDEWALK	EA.	54.0	1,000.00	54,000.00	54,000.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	31.0	1,730.00	53,630.00	53,630.00
715-511-140A	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA.	26.0	10,240.00	266,240.00	266,240.00
715-516-125	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21' to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA	5.0	7,070.00	35,350.00	35,350.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	0.00	133,856.63	133,856.63
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	5,000.00	5,000.00	5,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	26,771.33	26,771.33	26,771.33
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	500.00	500.00	500.00

BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	4,808.0	0.60	2,884.80	2,884.80
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	6,515.0	0.60	3,909.00	3,909.00
711-17	Removal of existing thermoplastic pavement markings	S.F.	218.0	4.80	1,046.40	1,046.40
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	9,195.0	2.40	22,068.00	22,068.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	7,006.0	3.60	25,221.60	25,221.60
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	5,224.0	2.40	12,537.60	12,537.60
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.0	6,500.00	6,500.00	6,500.00
715-14-12A	PULLBOX, SIDEWALK	EA.	54.0	1,200.00	64,800.00	64,800.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	31.0	1,490.00	46,190.00	46,190.00
715-511-140A	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA.	26.0	10,700.00	278,200.00	278,200.00
715-516-125	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21' to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA	5.0	10,700.00	53,500.00	53,500.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	0.00	134,625.18	134,625.18
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	5,000.00	5,000.00	5,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	26,925.04	26,925.04	26,925.04
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	500.00	500.00	500.00

BID TABULATION REPORT
February 26, 2010 3:24 PM

Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	4,808.0	1.50	7,212.00	7,212.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	6,515.0	1.50	9,772.50	9,772.50
711-17	Removal of existing thermoplastic pavement markings	S.F.	218.0	4.50	981.00	981.00
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	9,195.0	3.00	27,585.00	27,585.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	7,006.0	4.50	31,527.00	31,527.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	5,224.0	3.00	15,672.00	15,672.00
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.0	8,000.00	8,000.00	8,000.00
715-14-12A	PULLBOX, SIDEWALK	EA.	54.0	1,400.00	75,600.00	75,600.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	31.0	1,800.00	55,800.00	55,800.00
715-511-140A	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA.	26.0	13,000.00	338,000.00	338,000.00
715-516-125	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21' to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA	5.0	13,000.00	65,000.00	65,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	147,287.13	147,287.13	147,287.13
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	5,000.00	5,000.00	5,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	29,457.43	29,457.43	29,457.43
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	500.00	500.00	500.00

BID TABULATION REPORT
February 26, 2010 3:24 PM

Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	4,808.0	Not Responsive	*3,167.51*	*3,173.28*
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	6,515.0	Not Responsive	7,036.20	7,036.20
711-17	Removal of existing thermoplastic pavement markings	S.F.	218.0	Not Responsive	2,354.40	2,354.40
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	9,195.0	Not Responsive	*33,863.35*	*33,837.60*
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	7,006.0	Not Responsive	34,049.16	34,049.16
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	5,224.0	Not Responsive	95,912.64	95,912.64
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.0	Not Responsive	3,000.00	3,000.00
715-14-12A	PULLBOX, SIDEWALK	EA.	54.0	Not Responsive	27,000.00	27,000.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	31.0	Not Responsive	52,700.00	52,700.00
715-511-140A	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA.	26.0	Not Responsive	78,000.00	78,000.00
715-516-125	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21' to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA	5.0	Not Responsive	15,000.00	15,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	Not Responsive	*98,399.08*	*98,394.38*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	Not Responsive	5,000.00	5,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	Not Responsive	*19,679.82*	*19,678.88*
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	Not Responsive	5,000.00	5,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	Not Responsive	500.00	500.00

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: SOARES DA COSTA CS, LLC

Address: 7270 NW 12 STREET SUITE 500

City/ST/Zip: MIAMI, FLORIDA 33126

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	4,808.0	Not Responsive	3,846.40	3,846.40
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	6,515.0	Not Responsive	5,212.00	5,212.00
711-17	Removal of existing thermoplastic pavement markings	S.F.	218.0	Not Responsive	621.30	621.30
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	9,195.0	Not Responsive	20,688.75	20,688.75
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	7,006.0	Not Responsive	23,820.40	23,820.40
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	5,224.0	Not Responsive	11,754.00	11,754.00
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.0	Not Responsive	6,500.00	6,500.00
715-14-12A	PULLBOX, SIDEWALK	EA.	54.0	Not Responsive	76,950.00	76,950.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	31.0	Not Responsive	46,500.00	46,500.00
715-511-140A	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA.	26.0	Not Responsive	286,000.00	286,000.00
715-516-125	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21' to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	EA	5.0	Not Responsive	55,000.00	55,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	Not Responsive	*145,482.70*	*128,461.20*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	Not Responsive	5,000.00	5,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	Not Responsive	*29,096.54*	*25,692.23*
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	Not Responsive	5,000.00	5,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	Not Responsive	500.00	500.00

BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
990	ALLOWANCE-PERMITS	L.S.	1.0	5,000.00	5,000.00	5,000.00

System Calculated Total: $1,202,229.21

Contractor's Bid Items Total: $1,202,229.21

Submitted Total From Contractor: $1,202,229.21

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: BUDGET CONSTRUCTION CO., INC.

Address: 12450 NW SOUTH RIVER DRIVE

City/ST/Zip: MIAMI, FL 33178

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
990	ALLOWANCE-PERMITS	L.S.	1.0	5,000.00	5,000.00	5,000.00

System Calculated Total:	$1,264,800.46
Contractor's Bid Items Total:	$1,248,911.63
Submitted Total From Contractor:	$1,248,910.85

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: CONSTRUCT GROUP CORP

Address: 12101 NW 98 AVE 8

City/ST/Zip: HIALEAH GARDENS, FL, 33108

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
990	ALLOWANCE-PERMITS	L.S.	1.0	5,000.00	5,000.00	5,000.00

System Calculated Total: $1,312,725.84

Contractor's Bid Items Total: $1,310,037.83

Submitted Total From Contractor: $1,310,037.78

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: SOLUTION CONSTRUCTION, INC.

Address: 7955 NW 12 ST 425

City/ST/Zip: DORAL, FL 33126

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
990	ALLOWANCE-PERMITS	L.S.	1.0	5,000.00	5,000.00	5,000.00

System Calculated Total: $1,397,400.80

Contractor's Bid Items Total: $1,390,400.80

Submitted Total From Contractor: $1,397,400.80

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: KAILAS, CORP.

Address: 3450 W 84 St. Suite 202G

City/ST/Zip: HIALEAH, FL 33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
990	ALLOWANCE-PERMITS	L.S.	1.0	5,000.00	5,000.00	5,000.00

System Calculated Total:	$1,403,902.62
Contractor's Bid Items Total:	$1,403,888.30
Submitted Total From Contractor:	$1,403,888.04

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: JVA ENGINEERING CONTRACTORS, INC.

Address: 9766 SW 24 STREET 23

City/ST/Zip: MIAMI, FLORIDA 33165

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
990	ALLOWANCE-PERMITS	L.S.	1.0	5,000.00	5,000.00	5,000.00

System Calculated Total:	$1,408,834.21
Contractor's Bid Items Total:	$1,408,834.21
Submitted Total From Contractor:	$1,408,834.21

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
990	ALLOWANCE-PERMITS	L.S.	1.0	5,000.00	5,000.00	5,000.00

System Calculated Total:	$1,422,581.23
Contractor's Bid Items Total:	$1,422,581.23
Submitted Total From Contractor:	$1,422,581.00

BID TABULATION REPORT
February 26, 2010 3:24 PM

Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
990	ALLOWANCE-PERMITS	L.S.	1.0	5,000.00	5,000.00	5,000.00

System Calculated Total:	$1,471,222.41
Contractor's Bid Items Total:	$1,470,650.41
Submitted Total From Contractor:	$1,470,550.41

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: DEVELOPMENT AND COMMUNICATION GROUP OF FLORIDA, INC.

Address: PO BOX 160178

City/ST/Zip: MIAMI, FL. 33116

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
990	ALLOWANCE-PERMITS	L.S.	1.0	5,000.00	5,000.00	5,000.00

System Calculated Total:	$1,514,694.26
Contractor's Bid Items Total:	$1,514,691.26
Submitted Total From Contractor:	$1,514,694.24

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
990	ALLOWANCE-PERMITS	L.S.	1.0	5,000.00	5,000.00	5,000.00

System Calculated Total:	$1,523,302.02
Contractor's Bid Items Total:	$1,523,302.02
Submitted Total From Contractor:	$1,523,302.02

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
990	ALLOWANCE-PERMITS	L.S.	1.0	5,000.00	5,000.00	5,000.00

System Calculated Total:	$1,665,115.81
Contractor's Bid Items Total:	$1,665,115.81
Submitted Total From Contractor:	$1,665,115.81

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: TRAN CONSTRUCTION INC.

Address: 1000 NW 54 STREET

City/ST/Zip: MIAMI FL, 33127

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
990	ALLOWANCE-PERMITS	L.S.	1.0	Not Responsive	5,000.00	5,000.00

System Calculated Total: $1,117,517.04

Contractor's Bid Items Total:

Submitted Total From Contractor:

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BID TABULATION REPORT
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Project Name: SW 180 Street from SW 147 Avenue to SW 137 Avenue

Project No: 20070735

Bid Open Date: 02/27/2008

Name: SOARES DA COSTA CS, LLC

Address: 7270 NW 12 STREET SUITE 500

City/ST/Zip: MIAMI, FLORIDA 33126

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
990	ALLOWANCE-PERMITS	L.S.	1.0	Not Responsive	5,000.00	5,000.00

System Calculated Total: $1,454,265.39

Contractor's Bid Items Total:

Submitted Total From Contractor:

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Capital Improvements Information System

Contractor Evaluations Report

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

Evaluation Count: 6 Contractors: 1 Average Evaluation: 3.5

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OFFICE OF CAPITAL IMPROVEMENTS

CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Friday, February 26, 2010

All Contracts for FEIN 591454861

Acosta Tractors Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
11	PW	CON	20060382	Roadway Improvements along SW 42 Street, from SW	Acosta Tractors Inc.	9/3/2008	$1,107,955	10/6/2008	100% / Complete
6	PW	CON	20060469	PTP Roadway Improvements along SW 62 Avenue, fro	Acosta Tractors Inc.	2/8/2011	$7,474,890	2/4/2010	0% / On Schedule
11	PW	CON	20070626	PTP Roadway Improvements along SW 157 Avenue, fr	Acosta Tractors Inc.	4/6/2010	$8,776,358	8/18/2009	20% / On Schedule
9	PW	CON	20070735	PTP Traffic Operational Improvements along SW 18	Acosta Tractors Inc.	8/1/2009	$1,059,580	8/17/2009	70% / Behind Schedule
0	DE	CON	629001	Multiple Award Indefinite Quantity Contract for	Acosta Tractors Inc.	9/10/2005	$7,318,182	9/2/2005	100% / Complete
0	DE	CON	630162Q	QNIP Greendale Estates Stormwater Utility Improv	Acosta Tractors Inc.	8/22/2001	$644,065	3/2/2005	100% / Complete
30	WS	CON	S-731B	South Dixie Highway Water and Sanitary Sewer Imp	Acosta Tractors Inc.	7/9/2002	$3,816,134	1/17/2006	100% / Closed
11	WS	CON	S-739A	Installation of a 36-Inch Force Main at SW 157th	Acosta Tractors Inc.	8/16/2008	$1,164,804	10/28/2008	100% / Closed
					Totals:	8	$31,361,968		

* Yellow Status=Inactive Contract

Contracts Status View Exit Projects Goto Top