Approved _____ Mayor

Veto _____

Override _____

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

05-08-07

OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

RESOLUTION NO R-567-07

RESOLUTION APPROVING A PROJECT AWARD RECOMMENDATION IN THE AMOUNT OF $6,689,187.31 BETWEEN APAC-SOUTHEAST, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG NE 2 AVENUE, FROM WEST LITTLE RIVER (NE 84 STREET) TO NE 91 STREET, LOCATED WITHIN COMMISSION DISTRICT 3 - PROJECT NO. 20060227

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Project Award Recommendation in the amount of $6,689,187.31 between APAC-Southeast, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) project entitled Roadway Improvements Along NE 2 Avenue, from West Little River Canal (NE 84 Street) to NE 91 Street, Located Within Commission District 3 - Project No. 20060227 in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner Dorrin D. Rolle , who moved its adoption. The motion was seconded by Commissioner Joe A. Martinez and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro, Chairman	aye		
Barbara J. Jordan, Vice-Chairwoman	aye		
Jose "Pepe" Diaz	absent	Audrey M. Edmonson	aye
Carlos A. Gimenez	aye	Sally A. Heyman	aye
Joe A. Martinez	aye	Dennis C. Moss	aye
Dorrin D. Rolle	aye	Natacha Seijas	aye
Katy Sorenson	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	absent		

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of May, 2007. This resolution shall become effective as follows: (1) ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

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

HARVEY RUVIN, CLERK

By: KAY SULLIVAN
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Bruce Libhaber

MEMORANDUM

MIAMI-DADE COUNTY

Date: May 8, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

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

From: George M. Burgess
County Manager

Subject: Project Award Recommendation in the Amount of $6,689,187.31 Between APAC-Southeast, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Improvements Along NE 2 Avenue, from West Little River Canal (NE 84 Street) to NE 91 Street, Located Within Commission District 3 - Project No: 20060227

Recommendation

This Recommendation for Award for Construction Contract Number 20060227 between APAC-Southeast, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

Scope

PROJECT NAME: PTP Roadway Improvements along NE 2 Avenue, from West Little River Canal (NE 84 Street) to NE 91 Street

PROJECT NO: 20060227 (PTP)

CONTRACT NO: 20060227

PROJECT DESCRIPTION: This project consists of, but is not limited to furnishing all supervision, labor, required materials, equipment, and tools to reconstruct the existing four (4) lane pavement roadway along NE 2 Avenue, from West Little River Canal (NE 84 Street) to NE 91 Street, replace existing bridge over the West Little River Canal (NE 84 Street). Improvements also include milling and resurfacing of roads, new sidewalks, curb and gutters, the installation of a continuous storm drainage system, pavement markings, signage, signalization and roadway lighting.

PROJECT LOCATION: NE 2 Avenue, from West Little River Canal (NE 84 Street) to NE 91 Street

PROJECT SITES:

LOCATION	DIST	ESTIMATE	T-S-R
NE 2ND AVE and NE 84TH ST to NE 91ST ST	3	$6,689,187.31	53-12-41

PRIMARY COMMISSION DISTRICT: District 3 Audrey M. Edmonson

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

Fiscal Impact / Funding Source

FUNDING SOURCE:	PTP revenues including but not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). Any other applicable funding sources may subsidize this contract. The 2006-07 budget book will reflect PTP funds solely for this project.
PTP FUNDING:	Yes
GOB FUNDING:	No

CAPITAL BUDGET PROJECTS:	**BUDGET PROJECT / DESCRIPTION**	**AWARD ESTIMATE**
	6010320-IMPROVEMENTS ON NE 2 AVENUE FROM WEST LITTLE RIVER CANAL TO NE 91 STREET Book Page: Will be reflected in the new TIP and the PTP Pro-Forma Funding Year: Proposed Capital Budget 2007-08	$6,689,187.31
	Project Totals:	$6,689,187.31

BID PACKAGES ISSUED:	15
BIDS RECEIVED:	4
CONTRACT PERIOD:	365
CONTINGENCY PERIOD:	36
IG FEE INCLUDED IN BASE CONTRACT:	Yes
ART IN PUBLIC PLACES:	No
BASE ESTIMATE:	$6,659,402.00
BASE CONTRACT AMOUNT:	$5,905,122.60

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$590,512.26	
MAINTENANCE OF TRAFFIC :	$118,102.45	0.00%		
OFF DUTY LAW ENFORCEMENT OFFICER :	$20,000.00	0.00%		
BITUMINOUS MATERIAL ADJUSTMENT :	$15,000.00	0.00%		

PERMIT ALLOWANCES :	$40,000.00	0.00%
FPL CONNECTION ALLOWANCE :	$450.00	0.00%
TOTAL DEDICATED ALLOWANCE:	$193,552.45	
TOTAL AMOUNT:	$6,689,187.31	

Track Record / Monitor

EXPLANATION: CONTRACTOR'S PERFORMANCE EVALUATION

Currently, the contractor, APAC-Southeast, Inc. (APAC), formerly APAC-Florida, Inc., has no open contracts listed in the Office of Capital Improvements (OCI) database. In addition, they have not performed any work for PWD since January, 2002. Under their former company name of APAC-Florida, Inc., the OCI database lists three (3) awarded contracts for PWD. The referenced database also lists three (3) contractor performance evaluations with an overall performance rating of above satisfactory.

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

BID OPEN DATE:	1/26/2007
BID BOND EXPIRES:	5/24/2007
BID VALID UNTIL:	5/24/2007
ESTIMATED NOTICE TO PROCEED:	6/1/2007
PRIME CONTRACTOR:	APAC-Southeast, Inc.
COMPANY PRINCIPAL(S):	Morton Myrick
COMPANY QUALIFIERS(S):	Morton Myrick
COMPANY EMAIL ADDRESS:	cdubrocg@ashland.com
COMPANY STREET ADDRESS:	7600 NW 69 Avenue
COMPANY CITY-STATE-ZIP:	Medley, Florida 33166
YEARS IN BUSINESS:	27 Years

PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	Not applicable.
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Construct Group, Inc.; Bobs Barricades; Berlo Industry, Inc.; Domus; White Rock Quarries, U.S. Precast, Inc.
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 9/27/2006 **SIGNOFF DATE:** 10/3/2006 **RESUBMIT DATE:** 12/20/2006 **RESUBMIT SIGNOFF:** 1/8/2007
RESPONSIBLE WAGES:	Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE**	**GOAL**	**COMMENT**
	CSBE	22.00%	
	CWF	11.00%	

MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2093	jmc1@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Octavio Marin	(305) 375-1306	ocm@miamidade.gov

Background

BACKGROUND:

On January 26, 2007, four (4) engineering firms proffered bids for the referenced project. The lowest bidder's price received was from APAC and was 1% below the County's estimate. The second lowest bidder, Acosta Tractors, Inc., was 4.9% above the lowest bidder. The third lowest bidder, Community Asphalt, Inc., was 9.6% above the second lowest bidder.

On February 13, 2007, a publicly noticed meeting was held in order to negotiate unbalanced bid items. The meeting resulted in an overall total reduction of $18,480.000.

Therefore, PWD recommend that APAC, the lowest responsive, responsible bidder, be awarded the subject contract in the sum of $6,689,187.31.

BUDGET APPROVAL
FUNDS AVAILABLE: for **OSBM DIRECTOR** 3-30-07 **DATE**
CAE PTP 103 WLR 3/19/07 JB 3/13/07
per 3/19/07

APPROVED AS TO
LEGAL SUFFICIENCY: **COUNTY ATTORNEY** 3-30-07 **DATE**

ASSISTANT COUNTY
MANAGER

MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners

DATE: May 8, 2007

FROM: Murray A. Greenberg, County Attorney

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

Please note any items checked.

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

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

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

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

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Bid waiver requiring County Manager's written recommendation**

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

_____ **Housekeeping item (no policy decision required)**

_____ **No committee review**

IMPROVEMENTS ON NE 2 AVENUE FROM WEST LITTLE RIVER CANAL TO NE 91 STREET **PROJECT # 6010320**

DESCRIPTION: Construct street and traffic operational improvements on 0.4 miles of roadway

LOCATION: NE 2 Ave from West Little River Canal to NE 91 St
City of Miami

DISTRICT LOCATED: 3
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 3

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	300	1,975	3,160	0	0	0	0	0	5,435
TOTAL REVENUE:	**300**	**1,975**	**3,160**	**0**	**0**	**0**	**0**	**0**	**5,435**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	300	0	0	0	0	0	0	0	300
Construction	0	1,975	3,160	0	0	0	0	0	5,135
TOTAL EXPENDITURES:	**300**	**1,975**	**3,160**	**0**	**0**	**0**	**0**	**0**	**5,435**

IMPROVEMENTS ON NE 8 STREET FROM BISCAYNE BOULEVARD TO PORT BOULEVARD **PROJECT # 6050331**

DESCRIPTION: Construct street and traffic operational improvements on 0.5 miles of roadway

LOCATION: NE 8 St from Biscayne Blvd to Port Blvd
Road Impact Fee District 2

DISTRICT LOCATED: 3
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Road Impact Fees	0	0	1,000	0	0	0	0	0	1,000
TOTAL REVENUE:	**0**	**0**	**1,000**	**0**	**0**	**0**	**0**	**0**	**1,000**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	0	0	200	0	0	0	0	0	200
Construction	0	0	0	800	0	0	0	0	800
TOTAL EXPENDITURES:	**0**	**0**	**200**	**800**	**0**	**0**	**0**	**0**	**1,000**

IMPROVEMENTS ON NORTH 20 STREET **PROJECT # 6030721**

DESCRIPTION: Resurface and restripe existing four lanes; construct curbs, gutters, and sidewalks on 0.5 miles of roadway

LOCATION: N 20 St from NW 2 Ave to NE 2 Ave
Road Impact Fee District 2

DISTRICT LOCATED: 3
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 3

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Road Impact Fees	0	0	0	0	500	500	0	0	1,000
TOTAL REVENUE:	**0**	**0**	**0**	**0**	**500**	**500**	**0**	**0**	**1,000**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	0	0	0	0	100	0	0	0	100
Construction	0	0	0	0	400	500	0	0	900
TOTAL EXPENDITURES:	**0**	**0**	**0**	**0**	**500**	**500**	**0**	**0**	**1,000**

BUDGET PROJECT 6010320

Project Title: 6010320-IMPROVEMENTS ON NE 2 AVENUE FROM WEST LITTLE RIVER CANAL TO NE 91 STREET

Project Desc: Construct street and traffic operational improvements on 0.4 miles of roadway

Project $$	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
($$ in 000's)	1/21/2004	12/1/2007	300	1,975	3,160	0	0	5,435

Project Type: PTP

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Planning/Design	N/A	N/A	300	0	0	0	0	300
Construction	N/A	N/A	0	1,975	3,160	0	0	5,135

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
People's Transportati	N/A	N/A	300	1,975	3,160	0	0	5,435

EXIT

Current Contracts for Project 6010320

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20060227	PTP Roadway Improvements along	$5,435,000.00	$0.00	$5,921,622.60
PW	20060227	PTP Roadway Improvements along	$0.00	$5,435,000.00	$5,921,622.60
		Total Allocated:	$5,435,000.00	$5,435,000.00	

Current Sites for Project 6010320

Site	Location
72521	NE 2 Ave from West Little River Canal to NE 91 St
72526	NE 2ND AVE and NE 84TH ST to NE 91ST ST

Cabrera, Lisset (PWD)

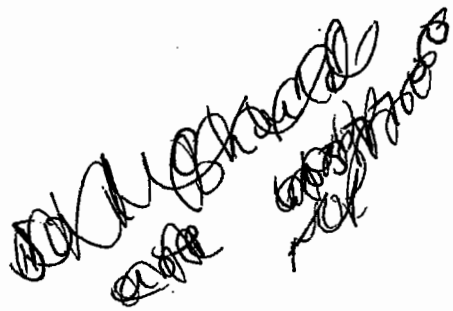
From: Tinder, David (PWD)
Sent: Tuesday, March 06, 2007 11:05 AM
To: Cabrera, Lisset (PWD)
Cc: Melean, Sandra (PWD); Moore, Michael J. (PWD)
Subject: FW: 20060227 - PTP Roadway Improvements Along NE 2 Ave from West Little Canal (NE 84 St) to NE 91 St

Lisset –

The new Capital budget reflects a much higher budget – see below. Contact Sandra if you need help with this.

Thank you,
david

David C. Tinder, P.E.
People's Transportation Plan Coordinator
Miami-Dade County Public Works Department
Stephen P. Clark Center
111 NW 1st Street - 16th floor
Miami, FL 33128-1970
Office : 305-375-1907
Fax: 305-375-3070
e-mail: tinder@miamidade.gov
"Delivering Excellence Every Day"



-----Original Message-----
From: Melean, Sandra (PWD)
Sent: Tuesday, March 06, 2007 11:02 AM
To: Tinder, David (PWD)
Subject: RE: 20060227 - PTP Roadway Improvements Along NE 2 Ave from West Little Canal (NE 84 St) to NE 91 St

David,

There is a total of $9.7M for this project, $300K for design and $9.4M for construction. This is being reflected in the Capital Budget for FY07-08, new TIP and Pro-forma.

Thank you,

Sandra Melean
AO3-People's Transportation Plan
Public Works Department
Tel.: (305) 375-1228

-----Original Message-----
From: Tinder, David (PWD)
Sent: Tuesday, March 06, 2007 10:53 AM
To: Melean, Sandra (PWD)
Subject: FW: 20060227 - PTP Roadway Improvements Along NE 2 Ave from West Little Canal (NE 84 St) to NE 91 St

Sandra –

What amount do we have in the new Capital Budget? Do we have any record from Highway requesting the increase of the project estimate?

David C. Tinder, P.E.
People's Transportation Plan Coordinator
Miami-Dade County Public Works Department
Stephen P. Clark Center
111 NW 1st Street - 16th floor

Miami, FL 33128-1970
Office : 305-375-1907
Fax: 305-375-3070
e-mail: tinder@miamidade.gov
"Delivering Excellence Every Day"
-----Original Message-----
From: Cabrera, Lisset (PWD)
Sent: Monday, March 05, 2007 2:48 PM
To: Melean, Sandra (PWD); Tinder, David (PWD)
Subject: 20060227 - PTP Roadway Improvements Along NE 2 Ave from West Little Canal (NE 84 St) to NE 91 St

The total Award for this project will be for $6,689,187.31; however, the Adopted 06-07 Capital Budget (Project #6010320) only list $5,435, where can I find this project in the PTP Pro-Forma. Can I get a copy or tell me where to find it, since additional funding was added to this project.

Thanks,

Lisset Cabrera
Contracts & Specifications
Miami-Dade County Public Works Department
305-375-4720 Phone
www.miamidade.gov
"Delivering Excellence Every Day"

Memorandum

MIAMI-DADE COUNTY

Date: March 27, 2007

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

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

Subject: CSBE Compliance Review of Project Number 20060227, N.E. 2nd Avenue Froom N.E. 87th Street to N.E. 91st Street

---

The Department of Business Development (DBD) has completed its compliance review for the above-referenced project with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 22% CSBE subcontractor goal and an 11% Community Workforce Program (CWP) goal.

The Contracts & Specifications Section of the Public Works Department submitted bid documents from APAC-Southeast, Inc. (APAC), Acosta Tractors, Inc. (Acosta), and Community Asphalt Corporation (Community Asphalt) for compliance review.

APAC, submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Construct Group Corp., a certified CSBE firm, to perform bridge work and concrete work at 22%. An SOI was also submitted that listed the firm to perform concrete work at 2%. Construct Group Corp. signed the SOI Affidavits in agreement with the information listed. APAC has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Community Asphalt Corp. submitted the required SOI Affidavit committing to utilize Construct Group Corp., a certified CSBE firm, to perform bridge construction at 27%. Construct Group Corp. signed the SOI Affidavit in agreement with the information listed. Community Asphalt Corp. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Acosta submitted the required SOI Affidavit committing to utilize Construct Group Corp., a certified CSBE firm, to perform bridge construction at 29.62%. Construct Group Corp. signed the SOI Affidavit in agreement with the information listed. Acosta has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Be advised that you are required to submit a workforce plan within 15 days of award. Please note that DBD staff only reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Section of the Public Works Department is responsible for any other issues that may exist.

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

cc: Rodney McMillian, PWD
Patrice Hill, DBD
File

Dept. of Business Development
Project Worksheet

Project/Contract Title: NE 2ND AVENUE FROM NE 84TH STREET TO NE 91ST STREET (SIC 16)
RC Date: 12/20/2006
Project/Contract No: 20060227
Funding Source:
Item No: 3-01
Department: PUBLIC WORKS DEPARTMENT
PTP
Estimated Cost of Project/Bid: $6,772,632.00
Resubmittal Date(s): 09/27/2006
Description of Project/Bid: THE SCOPE OF WORK SHALL CONSIST OF RECONSTRUCTING THE EXISTING FOUR (4) LANE PAVEMENT, REPLACE EXISTING BRIDGE, MILLING AND RESURFACING, MAINTENANCE OF TRAFFIC, CONSTRUCT NEW SIDEWALKS, CURB AND GUTTER, INSTALL A CONTINOUS STORM DRAINAGE SYSTEM, PAVEMENT MARKINGS AND SIGNAGE, SIGNALIZATION, AND ROADWAY LIGHTING.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	21.54%
Workforce Goal	CWP	11.00%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a 22% goal is appropriate in the trades of concrete, pavement marking and signage, (painting and wall covering contractors) clearing and grubbing, and earthwork (all other heavy construction).
This project is being resubmitted to reflect a decrease in the cost estimate from $7,563,282 to $6,772,632.

An analysis of the factors contained in Section II A of Administrative Order 3-37 indicate that a 11% Community Workforce Program (CWP) is appropriate for this project. (DTAs applicable to this project are: Central Enterprise Zone & Little Haiti TUA)

CWP Estimated Workforce: 39
CWP Workforce Recommendation: 4
CWP Designated Target Areas: Enterprise Zones, Target Urban Areas

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$218,078.75	3.22%	22
All Other Heavy Construction	CSBE	$1,174,374.39	17.34%	19
Painting and Wall Covering Contractors	CSBE	$66,371.79	0.98%	5
Total		$1,458,824.93	21.54%	

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

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

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ **Goal** 22% CSBE / 11% CWP **Bid Preference** _____

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

Edmund Witherspoon 12/20/06
Chairperson, Review Committee — Date

Jennifer T. Hudak 1/8/07
County Manager — Date

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DBDR0090 v. 20061019

MIAMI-DADE COUNTY

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

miamidade.gov

Sent via Facsimile (305) 863-0443

ADA Coordination
Agenda Coordination
Animal Services
Art in Public Places
Audit and Management Services
Aviation
Building
Building Code Compliance
Business Development
Capital Improvements
Citizens' Independent Transportation Trust
Commission on Ethics and Public Trust
Communications
Community Action Agency
Community & Economic Development
Community Relations
Consumer Services
Corrections & Rehabilitation
Cultural Affairs
Elections
Emergency Management
Employee Relations
Empowerment Trust
Enterprise Technology Services
Environmental Resources Management
Fair Employment Practices
Finance
Fire Rescue
General Services Administration
Government Information Center
Historic Preservation
Homeless Trust
Housing Agency
Housing Finance Authority
Human Services
Independent Review Panel
International Trade Consortium
Juvenile Services
Medical Examiner
Metro-Miami Action Plan
Metropolitan Planning Organization
Park and Recreation
Planning and Zoning
Police
Procurement Management
Property Appraisal
Public Library System
Public Works
Safe Neighborhood Parks
Seaport
Solid Waste Management
Strategic Business Management
Team Metro
Transit
Task Force on Urban Economic Revitalization
Vizcaya Museum And Gardens
Water & Sewer

March 20, 2007

Mr. B. Morton Myrick, Vice President
APAC Southeast, Inc.
7600 NW 69th Avenue
Miami, Florida 33166

RE: NE 2nd Avenue from NE 84th Street to NE 91st Street
Project No. 20060227

Dear Mr. Myrick:

The Department of Business Development is in the process of reviewing documents submitted by your firm for compliance with the Community Small Business Enterprise (CSBE) Program Participation Provisions. The contract measure established for this project is a 22% CSBE subcontractor goal and an 11% Community Workforce Program goal.

APAC-Southeast, Inc. submitted a Schedule of Intent (SOI) Affidavit that listed CSBE subcontractor Construct Group Corp. to perform bridge construction at 22% and concrete work at 2%.

The Department of Business Development is requesting that you provide clarification of the actual scope of work (the specific line items) that Construct Group Corp. will perform. Please provide a written response by Thursday, March 22, 2007, signed by a corporate representative and notarized by council or a representative who guarantees the content to be that of APAC-Southeast, Inc.

Should you have any questions or need additional information, please contact Kelly Duncombe in writing with a copy to the Clerk of the Board, 111 N.W. 1 Street, #17-202, Miami, Florida 33128.

Sincerely,

Heather M. Fraser, Manager
Business & Professional Development Division

HMF:kbd

cc: Rodney McMillian, PWD
Clerk of the Board

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BID SUMMARY SHEET

Lisety please set up a meeting with lowest bidder TU discuss bid thanks AH

PROJECT NUMBER: 20060227

PWD CSS ENG: Alfredo Muñoz

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: January 24, 2007

BID OPENING DATE: January 26, 2007

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvement at N.E. 2nd Avenue from West Little River Canal (N.E. 84th Street) to N.E. 91st Street

COST ESTIMATE: $6,772,632.00

See e-mail

CSBE CONTRACT MEASURE: 22% CSBE Goal

ADDENDUM (No. issued): 2

REQUEST FOR INFORMATION (No. issued): 1

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Acosta Tractors, Inc. 305-556-0473			6,194,899.00	RM
AGC Electric, Inc. 305-823-2280				
ANZAC Contractors, Inc. 305-669-1986				
APAC – Southeast, Inc. 305-863-9007			5,921,622.60	RM
Budget Construction Co., Inc. 305-883-9878				
Community Asphalt Corp. 305-829-0700			6,793,474.97	RM
Construct Group Corp. 305-345-7485				
H & R Paving, Inc. 305-261-3005				
Horizon Contractors, Inc. 305-828-2050			7,578,199.50	RM

Bid Form

PROJECT TITLE: 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:**20060227

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
GENERAL CONSTRUCTION OPERATIONS						
102-3	246.00	CF	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	Twenty one dollars	21.00	5,166.00
102-61	10.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Sixty three dollars	63.00	630.00
102-71-11	6,744.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	Seventeen dollars	17.00	114,648.00
102-74-1A	25,291.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II & VP)	twenty cents	.20	5,058.20
102-74-2	7,920.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	forty cents	.40	3,168.00
102-75-PH2	6,600.00	EA/DAY	CONSTRUCTION SIGNS (Temporary, Post Mounted)	thirty cents	.30	1,980.00
102-76	330.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	eight dollars and fourty cents	8.40	2,772.00
102-77	5,280.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	fifty cents	.50	2,640.00
102-78	850.00	EA.	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	five dollars	5.00	4,250.00
102-79	10,230.00	EA/DAY	TEMPORARY BARRIER WALL LIGHTS (TYPE C)	twenty cents	.20	2,046.00
102-81	31.00	EA	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	one thousand three hundred ten dollars	1,310.00	40,610.00
102-91-2	440.00	L.F.	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	thirty cents	.30	132.00
102-91-3	440.00	L.F.	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	thirty cents	.30	132.00
102-99	33.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	one thousand five hundred eighty dollars	1,580.00	52,140.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
104-10-1	404.00	EA.	BALED HAY	eight dollars	8.00	3,232.00
104-11	188.00	L.F.	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	twenty eight dollars	28.00	5,264.00
104-16	985.00	EA.	ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	eleven dollars	11.00	10,835.00
			CLEARING AND GRUBBING, EARTHWORK			
110-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	One million fifeteen dollars	1,015,000.00	1,015,000.00
This Pay item (Clear and Grubbing) includes removal and proper disposal of existing bridge						
120-1	3,568.00	C.Y.	REGULAR EXCAVATION	twelve dollars	12.00	42,816.00
120-4	5,715.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	fifteen dollars	15.00	85,725.00
120-5	1,716.00	C.Y.	CHANNEL EXCAVATION	twenty seven dollars	27.00	46,332.00
120-6	7,834.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	twenty five dollars	25.00	195,850.00
160-4	16,445.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	five dollars	5.00	82,225.00
210-1-2	16,445.00	S.Y.	LIMEROCK BASE (8") (Primed)	fourteen dollars	14.00	230,230.00
			BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS			
327-70-01	1,821.00	S.Y.	MILLING, 1" AVERAGE DEPTH	six dollars	6.00	10926.00

Bid Form

PROJECT TITLE: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
331-2-1	1,690.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	eighty dollars	80.00	135,200.00
337-7-3	1,405.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT.)	one hundred fifteen dollars	115.00	161,575.00
400-1-15	15.00	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	five hundred dollars	500.00	7,500.00
			DRAINAGE			
425-1-201	1.00	EA.	INLETS (Curb) Type (P-9) (< 10')	five thousand one hundred sixty dollars	5,160.00	5,160.00
425-1-311	1.00	EA.	INLETS (CURB)(TYPE P-1) < 10 '	Six thousand eight hundred eighty dollars	6,880.00	6,880.00
425-1-351	18.00	EA.	INLET CURB (TYPE P-5)< 10 '	four thousand nine hundred seventy dollars	4,970.00	89,460.00
425-1-353	3.00	EA.	INLETS (Curb) (TYPE P-5) (>10')	six thousand seven hundred seventy dollars	6,770.00	20,310.00
425-1-361	2.00	EA.	INLET, CURB (Type P-6)< 10'	seven thousand nine hundred sixty dollars	7,960.00	15,920.00
425-1-462	1.00	EA	INLET (Curb) Type J-6 (>10')	nine thousand two hundred fifty dollars	9,250.00	9,250.00
425-1-331C	2.00	EA.	INLET CURB TYPE P-3 < 10'	six thousand six hundred seventy dollars	6,670.00	13,340.00
425-2-41	13.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	five thousand fifty dollars	5,050.00	65,650.00
425-2-72	3.00	EA.	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	eight thousand nine hundred thirty dollars	8,930.00	26,790.00
425-6	23.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	eight hundred sixty dollars	860.00	19,780.00
425-5B	14.00	EA.	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	one thousand two hundred ninety dollars	1,290.00	18,060.00

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-73	2.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	three thousand ten dollars	3,010.00	6,020.00
430-171-123	553.00	L.F.	PIPE CULVERT - 15" Diameter	fifty nine dollars	59.00	32,627.00
430-171-125	857.00	L.F.	PIPE CULVERT - 18" Diameter	eighty one dollars	81.00	69,417.00
430-171-138	88.00	L.F.	PIPE CULVERT - 36" DIAMETER	one hundred thirteen dollars	113.00	9,944.00
430-171-140	113.00	L.F.	PIPE CULVERT - 42" DIAMETER	one hundred fifty one dollars	151.00	17,063.00

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT METS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.

PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X)
( ) REINFORCED CONCRETE PIPE
( ) CORRUGATED ALUMINUM PIPE
( ) CORRUGATED ALUMINIZED STELL PIPE

443-70-36A	3,234.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	one hundred eighty eight dollars	188.00	607,992.00

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
(a) SAND, (PREDOMINANCE OF SAND), ROCK OR SIMILAR MATERIAL
(b) ROCK, (PREDOMINANCE OF HARD ROCK).

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:

PERFORATED PIPE MATERIAL- SELECT ONE:
(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM
(4) CORRUGATED ALUMINIZED TYPE 2 STEEL

CONCRETE

520-1-10	4,768.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	twenty one dollars	21.00	100,128.00

Bid Form

PROJECT TITLE: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
522-1	3,578.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	Forty two dollars	42.00	150,276.00
522-2	320.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	Sixty dollars	60.00	19,200.00
			GUARDRAIL			
536-1-01	110.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	eighty six dollars	86.00	9,460.00
536-73	44.00	L.F.	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	Five dollars	5.00	220.00
536-85-24A	1.00	EA.	GUARDRAIL END ANCHORAGE ASSEMBLY (Parallel) (Type SKT - 350) (As approved by FDOT or equal)	five thousand six hundred twenty dollars	5,620.00	5,620.00
			SODDING			
575-1-1	10,395.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	seven dollars forty cents	7.40	76,923.00
580-327-1	6.00	EA.	TREE RELOCATION	one thousand five hundred eighty dollars	1,580.00	9,480.00
			SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE			
620-1-1	300.00	L.F.	GROUNDING ELECTRODE	twenty one dollars	21.00	6,300.00
630-1-12	1,016.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	eighteen dollars	18.00	18,288.00
630-1-13	704.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	thirty four dollars	34.00	23,936.00
630-1-14	75.00	L.F.	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	forty five dollars	45.00	3,375.00
632-7-1	2.00	P.I.	TRAFFIC CONTROL CABLE	six thousand six hundred dollars	6,600.00	13,200.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
635-1-11	27.00	AS.	PULL BOX, METER TYPE (Polymer)	five hundred sixty three dollars	563.00	15,201.00
639-1-13	2.00	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	two thousand eight hundred dollars	2,800.00	5,600.00
639-2-1	512.00	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	seven dollars	7.00	3,584.00
647-11-20	1.00	AS.	MAST ARM COMBINATION, (STD. TYPE DS-6)	fourteen thousand dollars	14,000.00	14,000.00
647-11-30	1.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	fifteen thousand dollars	15,000.00	15,000.00
647-11-32(1)	2.00	EA.	MAST ARM COMBINATION STANDARD (32' ARM) (DS-12)	fifteen thousand dollars	15,000.00	30,000.00
647-11-36	1.00	AS.	MAST ARM STANDARD [(36' Arm) (DS-20)	fifteen thousand dollars	15,000.00	15,000.00
647-11-44	1.00	AS.	MAST ARM STANDARD (44' ARM) (DS-18)	sixteen thousand dollars	16,000.00	16,000.00
647-11-46A	1.00	AS.	MAST ARM STANDARD (46' ARM) (DS-19)	seventeen thousand dollars	17,000.00	17,000.00
650-51-313	13.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand dollars	1,000.00	13,000.00
650-51-513	1.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	two thousand dollars	2,000.00	2,000.00
653-179	10.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	one thousand four hundred dollars	1,400.00	14,000.00
660-1-109	3.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	two hundred twenty dollars	220.00	660.00
660-2-101	6.00	AS.	LOOP ASSEMBLY	eight hundred fifty dollars	850.00	5,100.00
660-4-4	2.00	P.I.	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	one thousand nine hundred thirty dollars	1,930.00	3,860.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	four hundred five dollars	405.00	2,430.00

Bid Form

PROJECT TITLENE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:**20060227

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711-4	29.00	EA.	DIRECTIONAL ARROWS (Thermoplastic)	forty eight dollars and cents	48.00	1392.00
711-33C	2,575.00	L.F.	SKIP TRAFFIC STRIPE (10'-30', 6" White)	Two dollars Eighty Cents	0.80	2060.00 400.00
711-34	500.00	L.F.	SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'-10')	Two dollars Eighty Cents	0.80	400.00 5313.60
711-35-61	6,642.00	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	two dollars Eighty Cents	0.80	5313.60
711-35-121	2,019.00	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	One dollar sixty Cents	1.60	3230.40
711-35-181	129.00	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	Two dollars Fifteen Cents	2.15	277.35
711-35-241	430.00	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	three dollars fifty Cents	3.50	1505.00
711-36-61	5,110.00	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	Zero dollars Eighty Cents	0.80	4088.00
711-36-181	89.00	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	Two dollars Fifteen Cents	2.15	191.35
715-1-113	12,070.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	six dollars	6.00	72,420.00
715-2-215	500.00	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	forty dollars	40.00	20,000.00
715-2-115B	3,800.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	twenty dollars	20.00	76,000.00
715-7-11	1.00	EA.	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	seven thousand seven hundred dollars	7,700.00	7,700.00
715-14-12	33.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	six hundred twenty dollars	620.00	20,460.00
715-500-1C	10.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	four thousand one hundred fifty dollars	4,150.00	41,500.00
715-511-145	10.00	EA.	LIGHTING POLE COMPLETE (Single Arm, Shoulder Mount, Aluminum, 45' Mounting Height) 10'	four thousand one hundred fifty dollars	4,150.00	41,500.00

Bid Form

PROJECT TITLE: 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

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BRIDGE ITEMS						
B-400-2-10	121.40	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	Four Hundred Eighty two dollar No Cents	482.00	58514.80
B-400-7	554.10	S.Y.	BRIDGE FLOOR GROOVING	Twenty dollars No Cents	20.00	11082.00
B-400-8-5	108.20	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	One Thousand Two Hundred Forty dollars	1240.00	134168.00
B-400-8-6	316.60	C.Y.	CLASS IV CONCRETE (SUPERSTRUCTURE)	One Thousand Twenty dollars	1020.00	322932.00
B-400-148-2	229.10	L.F.	TRAFFIC RAILINGBARRIER (SIDEWALK TYPE)	Four Hundred Twenty Nine dollars	429.00	98282.90
B-415-1-4	72,971.00	LBS	REINFORCING STEEL (SUPERSTRUCTURE)	One dollar No Cents	1.00	72,971.00
B-415-1-5	15,144.00	LBS	REINFORCING STEEL (SUBSTRUCTURE)	Two dollars No Cents	2.00	30288.00
B-415-1-9	17,509.00	LBS	REINFORCING STEEL(APPROACH SLABS)	ONE DOLLAR NO CENTS	1.00	17509.00
B-455-3-2	3,563.00	L.F.	PRESTRESSED CONCRETE PILING FURNISHED (18" s.q.)	ONE Hundred Two Dollars No Cents	102.00	363426.00
B-455-4-2	3,563.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	One dollar	1.00	3563.00
B-455-133	7,203.00	S.F.	STEEL SHEET PILING	Forty Eight dollars	48.00	345744.00
B-455-137	2.00	EA.	DYNAMIC LOAD TEST	Four Thousand Two Hundred Ninety dollars	4,290.00	8580
B-455-140-12	183.00	L.F.	TEST PILES FURNISHED (18")	Three Hundred Twenty One dollars	321.00	58743.00
B-455-141-12	183.00	L.F.	TEST PILES DRIVEN (18")	One Hundred dollar	1.00	183.00
B-458-1-11	140.00	L.F.	BRIDGE DECK EXPANSION JOINT (New Construction- F&I) (Poured Joint with Backer Rod)	Thirty Two dollars	32.00	4480.00
PB-547-10-1	180.00	S.Y.	FABRIC FORMED CONCRETE RIPRAP	Three Hundred Twenty One dollar	321.00	57780.00

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Numerical	Total

SUB-TOTAL $ 5,921,622.60

10%

999, – 1, 592 162.26

102-10A – 1, 20,000.00

2%

102-1Q – 1, 118,432.45

1 20,000

300-1-999 – 1, 15,000.00

800-6 – 1, 450.

990- – 1, 40,000

SUB TOTAL = 786,044.71

TOTAL 6,707,667.31

+3

37,890

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
			GENERAL CONSTRUCTION OPERATIONS			
102-3	246.00	CF	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	Forty-Four dollars & no cents	$ 44.00	10,824.00
102-61	10.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Two hundred thirty-one dollars & no cents	231.00	2,310.00
102-71-11	6,744.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	Thirty-nine dollars & twenty-five cents	39.25	264,702.00
102-74-1A	25,291.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II & VP)	Forty cents	.40	10,116.40
102-74-2	7,920.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	Seventy cents	.70	5,544.00
102-75-PH2	6,600.00	EA/DAY	CONSTRUCTION SIGNS (Temporary, Post Mounted)	Forty cents	.40	2,640.00
102-76	330.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Sixteen dollars & no cents	16.00	5,280.00
102-77	5,280.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	ninety-five cents	.95	5,016.00
102-78	850.00	EA.	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	Four dollars & no cents	4.00	3,400.00
102-79	10,230.00	EA/DAY	TEMPORARY BARRIER WALL LIGHTS (TYPE C)	Forty cents	.40	4,092.00
102-81	31.00	EA	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	Six hundred twenty-five dollars & no cents	625.00	19,375.00
102-91-2	440.00	L.F.	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	Forty-five cents	.45	198.00
102-91-3	440.00	L.F.	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	Forty-five cents	.45	198.00
102-99	33.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	Thirty-four dollars & no cents	34.00	1,122.00

Bid Form

PROJECT TITLE: 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
104-10-1	404.00	EA.	BALED HAY	Twelve dollars and no cents	12.00	4,848.00
104-11	188.00	L.F.	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Thirty-one dollars and twenty-five cents	31.25	5,875.00
104-16	985.00	EA.	ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	Five dollars and thirty-five cents	5.35	5,269.75
			CLEARING AND GRUBBING, EARTHWORK			
110-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes,. vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	Eight hundred sixty-two thousand nine hundred ninety dollars and no cents	862,990.00	862,990.0
			This Pay item (Clear and Grubbing) includes removal and proper disposal of existing bridge			
120-1	3,568.00	C.Y.	REGULAR EXCAVATION	Eight dollars & fifty cents	8.50	30,328.00
120-4	5,715.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	one dollar and no cents	1.00	5,715.00
120-5	1,716.00	C.Y.	CHANNEL EXCAVATION	Thirty-one dollars & twenty five cents	31.25	53,625.00
120-6	7,834.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	one dollar & no cents	1.00	7,834.00
160-4	16,445.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Two dollars & forty cents	2.40	39,468.00
210-1-2	16,445.00	S.Y.	LIMEROCK BASE (8") (Primed)	Eleven dollars & twenty-five cents	11.25	185,006.2
			BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS			
327-70-01	1,821.00	S.Y.	MILLING, 1" AVERAGE DEPTH	Six dollars & fifty cents	6.50	11,836.50

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
331-2-1	1,690.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	one hundred four dollars & thirteen cents	104.13	175,977.25
337-7-3	1,405.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	one hundred twenty-eight dollars & no cents	128.00	179,840.00
400-1-15	15.00	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	seven hundred twenty dollars & no cents	720.00	10,800.00
			DRAINAGE			
425-1-201	1.00	EA.	INLETS (Curb) Type (P-9) (< 10')	Seven thousand seven hundred fifty dollars & no cents	7,750.00	7,750.00
425-1-311	1.00	EA.	INLETS (CURB)(TYPE P-1) < 10 '	Eight thousand two hundred ninety dollars & no cents	8,290.00	8,290.00
425-1-351	18.00	EA.	INLET CURB (TYPE P-5)< 10 '	Seven thousand five hundred fifty dollars & no cents	7,550.00	135,900.00
425-1-353	3.00	EA.	INLETS (Curb) (TYPE P-5) (>10')	Eight thousand nine hundred eighty five dollars & no cents	8,985.00	26,955.00
425-1-361	2.00	EA.	INLET, CURB (Type P-6)< 10'	eleven thousand three hundred twenty dollars & no cents	11,320.00	22,640.00
425-1-462	1.00	EA	INLET (Curb) Type J-6 (>10')	Twelve thousand three hundred dollars & no cents	12,300.00	12,300.00
425-1-331C	2.00	EA.	INLET CURB TYPE P-3 < 10'	ten thousand five hundred forty dollars & no cents	10,540.00	21,080.00
425-2-41	13.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	five thousand one hundred ninety dollars & no cents	5,190.00	67,470.00
425-2-72	3.00	EA.	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	Fourteen thousand two hundred twenty-five dollars & no cents	14,225.00	42,675.00
425-6	23.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	one hundred eighty-seven dollars & no cents	187.00	4,301.00
425-5B	14.00	EA.	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Five hundred dollars & no cents	500.00	7,000.00

Bid Form

PROJECT TITLE: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-73	2.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	Five thousand three hundred ninety-five dollars & no cents	5395.00	10,790.00
430-171-123	553.00	L.F.	PIPE CULVERT - 15" Diameter	one hundred thirty-nine dollars & no cents	139.00	76,867.00
430-171-125	857.00	L.F.	PIPE CULVERT - 18" Diameter	one hundred forty two dollars & no cents	142.00	121,694.00
430-171-138	88.00	L.F.	PIPE CULVERT - 36" DIAMETER	one hundred eighty four dollars & no cents	184.00	16,192.00
430-171-140	113.00	L.F.	PIPE CULVERT - 42" DIAMETER	one hundred eighty-one dollars & no cents	181.00	20,453.00

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT METS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.

PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X)
( ) REINFORCED CONCRETE PIPE
( ) CORRUGATED ALUMINUM PIPE
( ) CORRUGATED ALUMINIZED STELL PIPE

443-70-36A	3,234.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	two hundred sixteen dollars & no cents	216.00	698,544.00

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
(a) SAND, (PREDOMINANCE OF SAND), ROCK OR SIMILAR MATERIAL
(b) ROCK, (PREDOMINANCE OF HARD ROCK).

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:

PERFORATED PIPE MATERIAL- SELECT ONE:
(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM
(4) CORRUGATED ALUMINIZED TYPE 2 STEEL

CONCRETE

520-1-10	4,768.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Twenty dollars & no cents	20.00	95360.00

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
522-1	3,578.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	Thirty-eight dollars & no cents	38.00	135,964.00
522-2	320.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	Forty dollars & no cents	40.00	12,800.00
			GUARDRAIL			
536-1-01	110.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	one hundred two dollars & no cents	102.00	11,220.00
536-73	44.00	L.F.	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	Eighteen dollars & no cents	18.00	792.00
536-85-24A	1.00	EA.	GUARDRAIL END ANCHORAGE ASSEMBLY (Parallel) (Type SKT - 350) (As approved by FDOT or equal)	six thousand six hundred eighty dollars & no cents	6,680.00	6,680.00
			SODDING			
575-1-1	10,395.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	five dollars and ten cents	5.10	53,014.50
580-327-1	6.00	EA.	TREE RELOCATION	Three thousand four hundred dollars & no cents	3,400.00	20,400.00
			SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE			
620-1-1	300.00	L.F.	GROUNDING ELECTRODE	Twenty-eight dollars & fifty-cents	28.50	8,550.00
630-1-12	1,016.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Thirty five dollars & sixty-cents	35.60	36,169.60
630-1-13	704.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Forty-seven dollars & fifty cents	47.50	33,440.00
630-1-14	75.00	L.F.	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	Forty-eight dollars & seventy-five cents	48.75	3,656.25
632-7-1	2.00	P.I.	TRAFFIC CONTROL CABLE	Two thousand four hundred dollars & no cents	2,400.00	4,800.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
635-1-11	27.00	AS.	PULL BOX, METER TYPE (Polymer)	one thousand two hundred twenty-five dollars & no cents	1,225.00	33,075.00
639-1-13	2.00	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	Two thousand six hundred eighty-seven dollars & no cents	2,687.00	5,374.00
639-2-1	512.00	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	Eight dollars & fifty cents	8.50	4,352.00
647-11-20	1.00	AS.	MAST ARM COMBINATION, (STD. TYPE DS-6)	Fourteen thousand three hundred fifty dollars & no cents	14,350.00	14,350.00
647-11-30	1.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	sixteen thousand twenty-five dollars & no cents	16,025.00	16,025.00
647-11-32(1)	2.00	EA.	MAST ARM COMBINATION STANDARD (32' ARM) (DS-12)	Sixteen thousand three hundred fifty dollars & no cents	16,350.00	32,700.00
647-11-36	1.00	AS.	MAST ARM STANDARD [(36' Arm) (DS-20)	Sixteen thousand nine hundred thirty seven dollars & no cents	16,937.00	16,937.00
647-11-44	1.00	AS.	MAST ARM STANDARD (44' ARM) (DS-18)	eighteen thousand fifty dollars & no cents	18,050.00	18,050.00
647-11-46A	1.00	AS.	MAST ARM STANDARD (46' ARM) (DS-19)	eighteen thousand six hundred fifty dollars & no cents	18,650.00	18,650.00
650-51-313	13.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand nine hundred & no cents	1,900.00	24,700.00
650-51-513	1.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Two thousand two hundred sixty-two dollars & no cents	2,262.00	2,262.00
653-179	10.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	One thousand fifty dollars & no cents	1,050.00	10,500.00
660-1-109	3.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	Three hundred eighty-seven dollars & no cents	387.00	1,161.00
660-2-101	6.00	AS.	LOOP ASSEMBLY	one thousand two hundred dollars & no cents	1,200.00	7,200.00
660-4-4	2.00	P.I.	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	one thousand five hundred fifty dollars & no cents	1,550.00	3,100.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Three hundred thirteen dollars & no cents	313.00	1,878.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
671-2-12	2.00	EA.	TRAFFIC CONTROLLER (F&I) (Model 170)	Thirty thousand six hundred twenty. five dollars & no cents	30,625.00	61,250.00
685-120	2.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	one thousand five hundred sixty three dollars & no cents	1,563.00	3,126.00
685-124	2.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	one thousand five hundred sixty. two dollars & no cents	1,562.00	3,124.00
690-10	14.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	two hundred fifty seven dollars & no cents	257.00	3,598.00
690-33-1	8.00	EA.	POLE REMOVAL (DEEP) (DIRECT BURIAL)	one thousand three hundred twelve dollars & fifty cents	1,312.50	10,500.00
690-50	2.00	EA.	REMOVE CONTROLLER ASSEMBLY	two thousand one hundred twenty-five dollars & no cents	2,125.00	4,250.00
690-80	2.00	EA.	REMOVE SPAN WIRE ASSEMBLY	six hundred twenty-five dollars & no cents	625.00	1,250.00
690-90	2.00	P.I.	REMOVE CABLE AND CONDUIT	Eight hundred seventy. five dollars & no cents	875.00	1,750.00
690-100	2.00	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	Three thousand five hundred dollars & no cents	3,500.00	7,000.00
699-1-1A	7.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Four thousand one hundred fifty dollars & no cents	4,150.00	29,050.00
700-40-01	32.00	AS.	ROADSIDE SIGNS ((SINGLE POST) (LESS THAN 12 S.F.))	TWO hundred thirty one dollars & no cents	231.00	7,392.00
700-40-2	10.00	AS.	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	Two hundred forty three dollars & no cents	243.00	2,430.00
700-40-4	2.00	EA.	GATEWAY SIGN (SINGLE POST) (SEE SPECIAL PROVISIONS FOR DETAILS)	Three thousand eight hundred dollars & no cents	3,860.00	7,720.00
700-46-21	5.00	AS.	RELOCATE EXIST. STOP SIGNS, SINGLE POST	Sixty dollars & no cents	94.00	470.00
700-46-11A	19.00	AS.	REMOVE EXISTING SINGLE POST SIGN	ninety-four dollars & no cents	31.00	589.00
700-48-18	1.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	Thirty one dollars & no cents	81.00	81.00
706-1-12A	300.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	eighty-one dollars & no cents	5.00	1,500.00
706-1-12B	150.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	Five dollars & no cents	5.00	750.00
711-3	4.00	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	one hundred twenty dollars & no cents	120.00	480.00

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711-4	29.00	EA.	DIRECTIONAL ARROWS (Thermoplastic)	Sixty dollars & no cents	60.00	1,740.00
711-33C	2,575.00	L.F.	SKIP TRAFFIC STRIPE (10'-30', 6" White)	one dollar & thirty cents	1.30	3,347.50
711-34	500.00	L.F.	SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'-10')	one dollar & thirty cents	1.30	650.00
711-35-61	6,642.00	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	one dollar & twenty-five cents	1.25	8,302.50
711-35-121	2,019.00	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	two dollars & sixty cents	2.60	5,249.40
711-35-181	129.00	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	three dollars & thirty cents	3.30	425.70
711-35-241	430.00	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	Five dollars & Ten cents	5.10	2,193.00
711-36-61	5,110.00	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	one dollar & twenty-five cents	1.25	6,387.50
711-36-181	89.00	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	three dollars & thirty cents	3.30	293.70
715-1-113	12,070.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	seven dollars and no cents	7.00	84,490.0
715-2-215	500.00	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	Twenty-five dollars & no cents	25.00	12,50[illegible].00
715-2-115B	3,800.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	eighteen dollars & no cents	18.00	68,400.00
715-7-11	1.00	EA.	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	Twenty-three thousand one hundred eighty-five dollars & no cents	23,185.00 unit	23,185.00
715-14-12	33.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	nine hundred thirty-seven dollars & no cents	937.00	30,921.00
715-500-1C	10.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	two thousand three hundred fifty dollars & no cents	2,350.00	23,500.00
715-511-145	10.00	EA.	LIGHTING POLE COMPLETE (Single Arm, Shoulder Mount, Aluminum, 45' Mounting Height) 10'	Five thousand three hundred fifty dollars & no cents	5,350.00	53,500.0

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
			BRIDGE ITEMS			
B-400-2-10	121.40	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	Five hundred dollars & Sixty	565.00	68,591.00
B-400-7	554.10	S.Y.	BRIDGE FLOOR GROOVING	five cents Twenty-two	22.50	12,467.25
B-400-8-5	108.20	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	dollars & fifty cents One thousand	1,562.00	169,008.40
B-400-8-6	316.60	C.Y.	CLASS IV CONCRETE (SUPERSTRUCTURE)	five hundred Sixty two dollars & no cents one thousand	1189.00	375,804.20
B-400-148-2	229.10	L.F.	TRAFFIC RAILINGBARRIER (SIDEWALK TYPE)	one hundred eighty-seven dollars & no cents Five hundred	537.50	123,141.25
B-415-1-4	72,971.00	LBS	REINFORCING STEEL (SUPERSTRUCTURE)	thirty-seven dollars and fifty cents One dollar	1.25	91,213.75
B-415-1-5	15,144.00	LBS	REINFORCING STEEL (SUBSTRUCTURE)	and twenty-five cents One dollar	1.90	28,773.60
B-415-1-9	17,509.00	LBS	REINFORCING STEEL(APPROACH SLABS)	and ninety cents One dollar	1.25	21,886.25
B-455-3-2	3,563.00	L.F.	PRESTRESSED CONCRETE PILING FURNISHED (18" s.q.)	and twenty-five cents One hundred	118.75	423,106.25
B-455-4-2	3,563.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	eighteen dollars & seventy five cen One dollar & twenty-five cents	1.25	4,453.75
B-455-133	7,203.00	S.F.	STEEL SHEET PILING	Fifty-Six dollars & twenty-five cents	56.25	405,168.75
B-455-137	2.00	EA.	DYNAMIC LOAD TEST	Five thousand dollars & no cents	5000.00	10,000.00
B-455-140-12	183.00	L.F.	TEST PILES FURNISHED (18")	Three hundred Seventy-five	375.00	68,625.00
B-455-141-12	183.00	L.F.	TEST PILES DRIVEN (18")	dollars & no cents One dollar & twenty-five cents	1.25	228.75
B-458-1-11	140.00	L.F.	BRIDGE DECK EXPANSION JOINT (New Construction- F&I) (Poured Joint with Backer Rod)	Thirty-seven dollars & fifty cents	37.50	5,250.00
PB-547-10-1	180.00	S.Y.	FABRIC FORMED CONCRETE RIPRAP	Three hundred Seventy-five dollars & no cents	375.00	67,500.00

Bid Form

PROJECT TITLE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total

SUB-TOTAL $ 6,194,899.00

10% 999 – 1 , 619,489.90 , 619,489.90

102-10A – 1 , 20,000 , 20,000

2% 102-10 – 1 , 123,897.98 , 123,897.98

300-1-999-1 , 15,000 , 15,000

800-6--1 , 450 , 450.

990 -1 , 40,000 , 40,000

Total allowance 818,837.88

6194,899.00
818.837.88
7013,736.88

Bid Form

PROJECT TITLE: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: $6,194,899.00

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

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

Tax Identification Number: 59-1454861

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

Bidder's Name: ACOSTA Tractors, Inc.

Bidder's telephone Number: 305-556-0473

Bidder's address: 11986 NW 9th Avenue
Hialeah Gardens, FL
33018

Bid Form

PROJECT TITLE: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	STEEL SHEET PILE	SF	7203	$45.00	$324,135.00
B.	MH's BOX	EA	74	$28.00	$ 2,072.00
C.	TRENCH BOX	LF	4,845	$ 1.22	$ 5,910.90
D.					

TOTAL $ 332,117.90

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

Bid Form

COMMUNITY ASPHALT CORP.

PROJECT TITLENE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:**20060227

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
			GENERAL CONSTRUCTION OPERATIONS			
102-3	246.00	CF	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	Nine Dollars No cents	$ 9.00	$2,214.00
102-61	10.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Sixty Dollars No cents	$ 60.00	$ 600.00
102-71-11	6,744.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	No Dollars One cent	$ 0.01	$ 67.44
102-74-1A	25,291.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II & VP)	No Dollars Thirty cents	$ 0.30	$ 7,587.30
102-74-2	7,920.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	No Dollars Forty cents	$ 0.40	$ 3,168.00
102-75-PH2	6,600.00	EA/DAY	CONSTRUCTION SIGNS (Temporary, Post Mounted)	No Dollars Thirty cents	$ 0.30	$ 1,980.00
102-76	330.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Fifteen Dollars No cents	$15.00	$ 4,950.00
102-77	5,280.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	No Dollars Forty Five cents	$ 0.45	$ 2,376.00
102-78	850.00	EA.	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	Five Dollars No cents	$ 5.00	$ 4,250.00
102-79	10,230.00	EA/DAY	TEMPORARY BARRIER WALL LIGHTS (TYPE C)	No Dollars one cent	$ 0.01	$ 102.30
102-81	31.00	EA	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	One Dollar No cents	$ 1.00	$ 31.00
102-91-2	440.00	L.F.	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	No Dollars Thirty cents	$ 0.30	$ 132.00
102-91-3	440.00	L.F.	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	No Dollars Thirty cents	$ 0.30	$ 132.00
102-99	33.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	Forty Dollars No cents	$ 40.00	$ 1,320.00

Bid Form

COMMUNITY ASPHALT CORP.

PROJECT TITLE NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
104-10-1	404.00	EA.	BALED HAY	No Dollars one Cent	$ 0.01	$ 4.04
104-11	188.00	L.F.	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Twenty Fire Dollars No cents	$ 25.00	$ 4,700.00
104-16	985.00	EA.	ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	One Dollar No cents	$ 1.00	$ 985.00
CLEARING AND GRUBBING, EARTHWORK						
110-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	One million Six Hundred Ninety Thousand Dollars No cents	$1,690,000.00	$ 1,690,000.00
This Pay item (Clear and Grubbing) includes removal and proper disposal of existing bridge						
120-1	3,568.00	C.Y.	REGULAR EXCAVATION	Twenty Nine Dollars No cents	$ 29.00	$103,472.00
120-4	5,715.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	One Dollar Thirty Fire cents	$ 1.35	$7,715.2
120-5	1,716.00	C.Y.	CHANNEL EXCAVATION	Seventeen Dollars No cents	$ 17.00	$ 29,172.00
120-6	7,834.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	No Dollars one cent	$ 0.01	$ 78.34
160-4	16,445.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Six Dollars No cents	$ 6.00	$98,670.00
210-1-2	16,445.00	S.Y.	LIMEROCK BASE (8") (Primed)	Nineteen Dollars No cents	$ 19.00	$312,455.00
BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS						
327-70-01	1,821.00	S.Y.	MILLING, 1" AVERAGE DEPTH	Eleven Dollars No cents	$ 11.00	$ 20,031.00

Bid Form

COMMUNITY ASPHALT CORP.

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
331-2-1	1,690.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	One Hundred Twelve Dollar No cents	$ 112.00	$189,280.00
337-7-3	1,405.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	One Hundred Twenty Eight Dollars No cents	$ 128.00	$179,840.00
400-1-15	15.00	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	Three Hundred Dollars NO cents	$ 300.00	$4,500.00
			DRAINAGE			
425-1-201	1.00	EA.	INLETS (Curb) Type (P-9) (< 10')	Four Thousand Eight Hundred Dollars No cents	$ 4,800.00	$4,800.00
425-1-311	1.00	EA.	INLETS (CURB)(TYPE P-1) < 10 '	Six Thousand Four Hundred Dollars No cents	$6,400.00	$6,400.00
425-1-351	18.00	EA.	INLET CURB (TYPE P-5)< 10 '	Four Thousand six Hundred Twenty Five Dollars No cents	$ 4,625.00	$83,250.00
425-1-353	3.00	EA.	INLETS (Curb) (TYPE P-5) (>10')	Six Thousand Three Hundred Dollars No cents	$6,300.00	$18,900.00
425-1-361	2.00	EA.	INLET, CURB (Type P-6)< 10'	Seven Thousand Four Hundred Dollars No cents	$ 7,400.00	$14,800.00
425-1-462	1.00	EA	INLET (Curb) Type J-6 (>10')	Eight Thousand Six Hundred Dollars No cents	$8,600.00	$8,600.00
425-1-331C	2.00	EA.	INLET CURB TYPE P-3 < 10'	Six Thousand Two Hundred Dollars No cents	$6,200.00	$12,400.00
425-2-41	13.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	Four Thousand Seven Hundred Dollars No cents	$ 4,700.00	$61,100.00
425-2-72	3.00	EA.	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	Eight Thousand Three Hundred Dollars No cents	$8,300.00	$24,900.00
425-6	23.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Eight Hundred Dollars No cents	$ 800.00	$18,400.00
425-5B	14.00	EA.	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	One Thousand Two Hundred Dollars No cents	$ 1,200.00	$16,800.00

Bid Form

COMMUNITY ASPHALT CORP.

PROJECT TITLE: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-73	2.00	EA.	ADJUST . AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	Two Thousand Eight Hundred Dollars No cents	$2,800.00	$5,600.00
430-171-123	553.00	L.F.	PIPE CULVERT - 15" Diameter	Fifty Five Dollars No cents	$ 55.00	$30,415.00
430-171-125	857.00	L.F.	PIPE CULVERT - 18" Diameter	Seventy Five Dollars No cents	$ 75.00	$64,275.00
430-171-138	88.00	L.F.	PIPE CULVERT - 36" DIAMETER	One Hundred Five Dollars No cents	$ 105.00	$ 9,240.00
430-171-140	113.00	L.F.	PIPE CULVERT - 42" DIAMETER	One Hundred Forty Dollars No cents	$ 140.00	$15,820.00

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT METS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.

PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X)
( ) REINFORCED CONCRETE PIPE
( ) CORRUGATED ALUMINUM PIPE
( ) CORRUGATED ALUMINIZED STELL PIPE

443-70-36A	3,234.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	Two Hundred Fifty Dollars No cents	$250.00	$808,500.00

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
(a) SAND, (PREDOMINANCE OF SAND), ROCK OR SIMILAR MATERIAL
(b) ROCK, (PREDOMINANCE OF HARD ROCK).

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:

PERFORATED PIPE MATERIAL- SELECT ONE:
(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM
(4) CORRUGATED ALUMINIZED TYPE 2 STEEL

CONCRETE

520-1-10	4,768.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Twenty Dollars No cents	$ 20.00	$95,360.00

Bid Form

COMMUNITY ASPHALT CORP.

PROJECT TITLE: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
522-1	3,578.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	Thirty seven Dollars No cents	$ 37.00	$132,386.00
522-2	320.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	Forty Six Dollars No cents	$ 46.00	$ 14,720.00
			GUARDRAIL			
536-1-01	110.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	Eighty Two Dollars No cents	$ 82.00	$ 9,020.00
536-73	44.00	L.F.	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	Twenty Dollars No cents	$ 20.00	$ 880.00
536-85-24A	1.00	EA.	GUARDRAIL END ANCHORAGE ASSEMBLY (Parallel) (Type SKT - 350) (As approved by FDOT or equal)	Five Thousand Four Hundred Dollars No cents	$5,400.00	$5,400.00
			SODDING			
575-1-1	10,395.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	One Dollar sixty cents	$ 1.60	$16,632.00
580-327-1	6.00	EA.	TREE RELOCATION	One Hundred Dollars No cents	$ 100.00	$ 600.00
			SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE			
620-1-1	300.00	L.F.	GROUNDING ELECTRODE	Five Dollars No cents	$ 5.00	$1,500.00
630-1-12	1,016.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Twenty One Dollars No cents	$ 21.00	$21,336.00
630-1-13	704.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Twenty Two Dollars No cents	$ 22.00	$15,488.00
630-1-14	75.00	L.F.	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	Twenty Four Dollars No cents	$ 24.00	$1,800.00
632-7-1	2.00	P.I.	TRAFFIC CONTROL CABLE	Five Thousand eight Hundred fifty Dollars No cents	$5,850.00	$11,700.00

COMMUNITY ASPHALT CORP.

Bid Form

PROJECT TITLENE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
635-1-11	27.00	AS.	PULL BOX, METER TYPE (Polymer)	Six Hundred Dollars No cents	$ 600.00	$ 16,200.00
639-1-13	2.00	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	Three Thousand Eight Hundred Eighty Eight Dollars No cents	$ 3,880.00	$ 7,760.00
639-2-1	512.00	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	Six Dollars Thirty cents	$ 6.30	$ 3,225.60
647-11-20	1.00	AS.	MAST ARM COMBINATION, (STD. TYPE DS-6)	Fourteen Thousand Two Hundred Thirty Dollars No cents	$ 14,230.00	$ 14,230.00
647-11-30	1.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	Fourteen Thousand Three Hundred Dollars No cents	$ 14,300.00	$ 14,300.00
647-11-32(1)	2.00	EA.	MAST ARM COMBINATION STANDARD (32' ARM) (DS-12)	Fourteen Thousand Eight Hundred Thirty Dollars No cents	$ 14,830.00	$ 29,660.00
647-11-36	1.00	AS.	MAST ARM STANDARD [(36' Arm) (DS-20)	Fourteen Thousand Five Hundred Forty Dollars No cents	$ 14,540.00	$ 14,540.00
647-11-44	1.00	AS.	MAST ARM STANDARD (44' ARM) (DS-18)	Fifteen Thousand Three Hundred Dollars No cents	$ 15,300.00	$ 15,300.00
647-11-46A	1.00	AS.	MAST ARM STANDARD (46' ARM) (DS-19)	Fifteen Thousand Three Hundred Seventy Five Dollars No cents	$ 15,375.00	$ 15,375.00
650-51-313	13.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Nine Hundred Forty Dollars No cents	$ 940.00	$ 12,220.00
650-51-513	1.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand Two Hundred Ten Dollars No cents	$ 1,210.00	$ 1,210.00
653-179	10.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	Eight Hundred Seventy Dollars No cents	$ 870.00	$ 8,700.00
660-1-109	3.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	Three Hundred Sixty Five Dollars No cents	$ 365.00	$ 1,095.00
660-2-101	6.00	AS.	LOOP ASSEMBLY	One Thousand One Hundred Seventy Five Dollars No cents	$ 1,175.00	$ 7,050.00
660-4-4	2.00	P.I.	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	Two Thousand Three Hundred Dollars No cents	$ 2,300.00	$ 4,600.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	One Hundred Seventy Dollars No cents	$ 170.00	$ 1,020.00

Bid Form

COMMUNITY ASPHALT CORP.

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
671-2-12	2.00	EA.	TRAFFIC CONTROLLER (F&I) (Model 170)	Twenty Thousand Three Hundred Fifty Dollars No cents	$20,350.00	$40,700.00
685-120	2.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	Sixteen Thousand One Hundred Dollars No cents	$16,100.00	$32,200.00
685-124	2.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	Sixteen Thousand one Hundred Dollars No cents	$16,100.00	$32,200.00
690-10	14.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	Forty Five Dollars No cents	$ 45.00	$ 630.00
690-33-1	8.00	EA.	POLE REMOVAL (DEEP) (DIRECT BURIAL)	One Thousand Two Hundred Eighty Dollars No cents	$1,280.00	$10,240.00
690-50	2.00	EA.	REMOVE CONTROLLER ASSEMBLY	Three Hundred Dollars No cents	$ 300.00	$ 600.00
690-80	2.00	EA.	REMOVE SPAN WIRE ASSEMBLY	Three Hundred Dollars No cents	$ 300.00	$ 600.00
690-90	2.00	P.I.	REMOVE CABLE AND CONDUIT	Four Hundred Thirty Dollars No cents	$ 430.00	$ 860.00
690-100	2.00	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	Five Hundred Fifty Dollars No cents	$ 550.00	$ 1,100.00
699-1-1A	7.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Two Thousand Four Hundred Fifty Dollars No cents	$2,450.00	$17,150.00
700-40-01	32.00	AS.	ROADSIDE SIGNS {(SINGLE POST) (LESS THAN 12 S.F.)}	Two Hundred Six Dollars No cents	$ 206.00	$ 6,592.00
700-40-2	10.00	AS.	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	Three Hundred Seventy Two Dollars No cents	$ 372.00	$ 3,720.00
700-40-4	2.00	EA.	GATEWAY SIGN (SINGLE POST) (SEE SPECIAL PROVISIONS FOR DETAILS)	Seven Thousand Five Hundred Dollars No cents	$7,500.00	$15,000.00
700-46-21	5.00	AS.	RELOCATE EXIST, STOP SIGNS, SINGLE POST	Two Hundred Thirty Five Dollars No cents	$ 235.00	$ 1,175.00
700-46-11A	19.00	AS.	REMOVE EXISTING SINGLE POST SIGN	Fifty Dollars No cents	$ 50.00	$ 950.00
700-48-18	1.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	Two Hundred Seventy Five Dollars No cents	$ 275.00	$ 275.00
706-1-12A	300.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	Five Dollars No cents	$ 5.00	$ 1,500.00
706-1-12B	150.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	Five Dollars No cents	$ 5.00	$ 750.00
711-3	4.00	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	Seventy Five Dollars No cents	$ 75.00	$ 300.00

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Bid Form

COMMUNITY ASPHALT CORP.

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711-4	29.00	EA.	DIRECTIONAL ARROWS (Thermoplastic)	Forty Five Dollars No cents	$ 45.00	$ 1,305.00
711-33C	2,575.00	L.F.	SKIP TRAFFIC STRIPE (10'-30', 6" White)	No Dollars Seventy cents	$ 0.70	$ 1,802.50
711-34	500.00	L.F.	SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'-10')	No Dollars Seventy cents	$ 0.70	$ 350.00
711-35-61	6,642.00	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	No Dollars Seventy cents	$ 0.70	$ 4,649.40
711-35-121	2,019.00	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	One Dollar Fifty cents	$ 1.50	$ 3,028.50
711-35-181	129.00	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	Two Dollars No cents	$ 2.00	$ 258.00
711-35-241	430.00	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	Three Dollars Twenty Five cents	$ 3.25	$ 1,397.50
711-36-61	5,110.00	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	No Dollars Seventy cents	$ 0.70	$ 3,577.00
711-36-181	89.00	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	Two Dollars No cents	$ 2.00	$ 178.00
715-1-113	12,070.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	Six Dollars Thirty cents	$ 6.30	$ 76,041.00
715-2-215	500.00	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	Twenty Two Dollars No cents	$ 22.00	$ 11,000.
715-2-115B	3,800.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Twenty one Dollars No cents	$ 21.00	$ 79,800.00
715-7-11	1.00	EA.	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	Seven Thousand Four Hundred Dollars No cents	$ 7,400.00	$ 7,400.00
715-14-12	33.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	Six Hundred Dollars No cents	$ 600.00	$ 19,800.00
715-500-1C	10.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	Nine Hundred Dollars No cents	$ 900.00	$ 9,000.00
715-511-145	10.00	EA.	LIGHTING POLE COMPLETE (Single Arm, Shoulder Mount, Aluminum, 45' Mounting Height) 10'	Five Thousand Three Hundred Dollars No cents	$ 5,300.00	$ 53,000.00

Bid Form

COMMUNITY ASPHALT CORP.

PROJECT TITLE NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
			BRIDGE ITEMS			
B-400-2-10	121.40	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	Four Hundred Fifty Dollars No cents	$ 450.00	$ 54,630.00
B-400-7	554.10	S.Y.	BRIDGE FLOOR GROOVING	Eighteen Dollars No cents	$ 18.00	$ 9,973.80
B-400-8-5	108.20	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	One Thousand Two Hundred Fifty Dollars No cents	$ 1,250.00	$ 135,250.00
B-400-8-6	316.60	C.Y.	CLASS IV CONCRETE (SUPERSTRUCTURE)	Nine Hundred Fifty Dollars No cents	$ 950.00	$ 300,770.00
B-400-148-2	229.10	L.F.	TRAFFIC RAILINGBARRIER (SIDEWALK TYPE)	Four Hundred Dollars No cents	$ 400.00	$ 91,640.00
B-415-1-4	72,971.00	LBS	REINFORCING STEEL (SUPERSTRUCTURE)	One Dollar No cents	$ 1.00	$ 72,971.00
B-415-1-5	15,144.00	LBS	REINFORCING STEEL (SUBSTRUCTURE)	One Dollar Fifty Cents	$ 1.50	$ 22,716.00
B-415-1-9	17,509.00	LBS	REINFORCING STEEL(APPROACH SLABS)	One Dollar No cents	$ 1.00	$ 17,509.00
B-455-3-2	3,563.00	L.F.	PRESTRESSED CONCRETE PILING FURNISHED (18" s.q.)	Ninety Fire Dollars No cents	$ 95.00	$ 338,485.00
B-455-4-2	3,563.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	One Dollar No cents	$ 1.00	$ 3,563.00
B-455-133	7,203.00	S.F.	STEEL SHEET PILING	Forty Firt Dollars No cents	$ 45.00	$ 324,135.00
B-455-137	2.00	EA.	DYNAMIC LOAD TEST	Four Thousand Dollars No cents	$ 4,000.00	$ 8,000.00
B-455-140-12	183.00	L.F.	TEST PILES FURNISHED (18")	Three Thousand Dollars No cents	$ 3,000.00	$ 549,000.00
B-455-141-12	183.00	L.F.	TEST PILES DRIVEN (18")	One Dollar No cents	$ 1.00	$ 183.00
B-458-1-11	140.00	L.F.	BRIDGE DECK EXPANSION JOINT (New Construction- F&I) (Poured Joint with Backer Rod)	Thirty Dollars No cents	$ 30.00	$ 4,200.00
PB-547-10-1	180.00	S.Y.	FABRIC FORMED CONCRETE RIPRAP	Three Hundred Dollars No cents	$ 300.00	$ 54,000.00

COMMUNITY ASPHALT CORP.

Bid Form

PROJECT TITLENE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street PROJECT NO:20060227

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total

SUB-TOTAL $ 6,793,474.97

10% →

999 - ,1 - 679,347.50

102-10A -,1 20,000.00

2% →

102-10Q -,1 135,869.50

300-1-999 -,1 15,000

800-6 -,1 450

996 -,1 40,000

890.666.992 890.667.00

6793,474.97

7,684,141.97

Bid Form

PROJECT TITLENE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:**20060227

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Grand Total: $6,793,474.97 Six Million Seven Hundred Ninety Three Thousand Four Hundred Seventy Four Dollars and Ninety Seven cents

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

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

Tax Identification Number: 59-2023298

D.C. Certificate of competency No: E 396

Bidder's Name: Community Asphalt Corp.

Bidder's telephone Number: 305-829-0700

Bidder's address: 14005 NW 180th St. Hialeah, Fl 33018

Bid Form

PROJECT TITLE: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Trench Box	LF	4845	3.-	14,535
B.					
C.	Sloping	LF	4845	1.-	4845
D.					

TOTAL $ 19,380.-

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

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
GENERAL CONSTRUCTION OPERATIONS						
102-3	246.00	CF	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	Five Dollars	5.00	1,230.00
102-61	10.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Sixty eight dollars	68.00	680.00
102-71-11	6,744.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	four dollars	4.00	26,976.00
102-74-1A	25,291.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II & VP)	one dollar	1.00	25,291.00
102-74-2	7,920.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	one dollar	1.00	7,920.00
102-75-PH2	6,600.00	EA/DAY	CONSTRUCTION SIGNS (Temporary, Post Mounted)	one dollar	1.00	6,600.00
102-76	330.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	ten dollars	10.00	3,300.00
102-77	5,280.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	one dollar	1.00	5,280.00
102-78	850.00	EA.	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	six dollars	6.00	5,100.00
102-79	10,230.00	EA/DAY	TEMPORARY BARRIER WALL LIGHTS (TYPE C)	one dollar	1.00	10,230.00
102-81	31.00	EA	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	one thousend seven hundred dollars —	1,700.00	52,700.00
102-91-2	440.00	L.F.	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	one dollar	1.00	440.00
102-91-3	440.00	L.F.	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	one dolbr	1.00	440.00
102-99	33.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	thirty dolbrs	30.00	990.00

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total Amount
104-10-1	404.00	EA.	BALED HAY	five dollar	5.00	2,020.00
104-11	188.00	L.F.	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Twenty eight dollars	28.00	5,264.00
104-16	985.00	EA.	ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	three dollars	3.00	2,955.00
			CLEARING AND GRUBBING, EARTHWORK			
110-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	Two million twenty five thousand dollars	2,025,000.00	2,025,000.00
			This Pay item (Clear and Grubbing) includes removal and proper disposal of existing bridge			
120-1	3,568.00	C.Y.	REGULAR EXCAVATION	eight dollars	8.00	28,544.00
120-4	5,715.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Ten dollars	10.00	57,150.00
120-5	1,716.00	C.Y.	CHANNEL EXCAVATION	Twenty eight dollars	28.00	48,048.
120-6	7,834.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	eleven dollars	11.00	86,174.00
160-4	16,445.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	seven dollars	7.00	115,115.00
210-1-2	16,445.00	S.Y.	LIMEROCK BASE (8") (Primed)	twenty three dollars	23.00	378,235.00
			BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS			
327-70-01	1,821.00	S.Y.	MILLING, 1" AVERAGE DEPTH	seven dollars	7.00	12,747.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Item Total
331-2-1	1,690.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	ninety five dollars	95.00	160,550.00
337-7-3	1,405.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	one hundred four dollars	104.00	146,120.00
400-1-15	15.00	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	eight hundred dollars	800.00	12,000.00
			DRAINAGE			
425-1-201	1.00	EA.	INLETS (Curb) Type (P-9) (< 10')	seven thousand nine hundred dollars	7,900.00	7,900.00
425-1-311	1.00	EA.	INLETS (CURB)(TYPE P-1) < 10 '	eight thousand seven hundred dollars	8,700.00	8,700.00
425-1-351	18.00	EA.	INLET CURB (TYPE P-5)< 10 '	seven thousand seven hundred dollars	7,700.00	138,600.00
425-1-353	3.00	EA.	INLETS (Curb) (TYPE P-5) (>10')	nine thousand eight hundred dollars	9,800.00	29,400.00
425-1-361	2.00	EA.	INLET, CURB (Type P-6)< 10'	Twelve thousand nine hundred dollars	12,900.00	25,800.00
425-1-462	1.00	EA	INLET (Curb) Type J-6 (>10')	fourteen thousand dollars	14,000.00	14,000.00
425-1-331C	2.00	EA.	INLET CURB TYPE P-3 < 10'	nine thousand three hundred dollars	9,300.00	18,600.00
425-2-41	13.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	seven thousand eight hundred dollars	7,800.00	101,400.00
425-2-72	3.00	EA.	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	Twenty thousand two hundred dollars	20,200.00	60,600.00
425-6	23.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	one hundred seventy dollars	170.00	3,910.00
425-5B	14.00	EA.	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	two hundred fifty dollars.	250.00	3,500.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-73	2.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	four thousand seven hundred dollars	4,700.00	9,400.00
430-171-123	553.00	L.F.	PIPE CULVERT - 15" Diameter	one hundred four dollars	104.00	57,512.00
430-171-125	857.00	L.F.	PIPE CULVERT - 18" Diameter	one hundred twenty dollars	120.00	~~105,600~~ 102,840.00
430-171-138	88.00	L.F.	PIPE CULVERT - 36" DIAMETER	one hundred thirty dollars	130.00	11,440.00
430-171-140	113.00	L.F.	PIPE CULVERT - 42" DIAMETER	two hundred fourteen dollars	214.00	24,182.00

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT METS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.

PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X)
( ) REINFORCED CONCRETE PIPE
( ) CORRUGATED ALUMINUM PIPE
( ) CORRUGATED ALUMINIZED STELL PIPE

443-70-36A	3,234.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	three hundred fifty six dollars-	356.00	1,151,304.00

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
(a) SAND, (PREDOMINANCE OF SAND), ROCK OR SIMILAR MATERIAL
(b) ROCK, (PREDOMINANCE OF HARD ROCK).

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:

PERFORATED PIPE MATERIAL- SELECT ONE:
(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM
(4) CORRUGATED ALUMINIZED TYPE 2 STEEL

CONCRETE

520-1-10	4,768.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	fifteen dollars	15.00	71,520.00

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522-1	3,578.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	twenty eight dollars	28.00	100,184.00
522-2	320.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I concrete at 28 days)	thirty eight dollars	38.00	12,160.00
			GUARDRAIL			
536-1-01	110.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	thirty nine dollars	39.00	4,290.00
536-73	44.00	L.F.	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	fifteen dollars	15.00	660.00
536-85-24A	1.00	EA.	GUARDRAIL END ANCHORAGE ASSEMBLY (Parallel) (Type SKT - 350) (As approved by FDOT or equal)	Three thousand fifty nine dollars	3,059.00	3,059.00
			SODDING			
575-1-1	10,395.00	S.Y.	SODDING (Pensacola Bahia or match existing) (Includes watering)	four dollars	4.00	41,580.00
580-327-1	6.00	EA.	TREE RELOCATION	seven hundred dollars	700.00	4,200.00
			SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE			
620-1-1	300.00	L.F.	GROUNDING ELECTRODE	twenty three dollars	23.00	6,900.00
630-1-12	1,016.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	nineteen dollars	19.00	19,304.00
630-1-13	704.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	thirty six dollars	36.00	25,344.00
630-1-14	75.00	L.F.	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	forty seven dollars	47.00	3,525.00
632-7-1	2.00	P.I.	TRAFFIC CONTROL CABLE	six thousand nine hundred dollars	6,900.00	13,800.00

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Item Number	Quantity	Unit	Description	Written Out Amount	Unit Price	Total
635-1-11	27.00	AS.	PULL BOX, METER TYPE (Polymer)	five hundred ninety dollars	590.00	15,930.00
639-1-13	2.00	AS.	ELECTRICAL POWER SERVICES (includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	Two thousand nine hundred dollars	2,900.00	5800.00
639-2-1	512.00	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	seven dollars	7.00	3,584.00
647-11-20	1.00	AS.	MAST ARM COMBINATION, (STD. TYPE DS-6)	fourteen thousand one hundred dollars	14,100.00	14,100.00
647-11-30	1.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	fourteen thousand two hundred dollars	14,200.00	14,200.00
647-11-32(1)	2.00	EA.	MAST ARM COMBINATION STANDARD (32' ARM) (DS-12)	fourteen thousand three hundred dollars	14,300.00	28,600.00
647-11-36	1.00	AS.	MAST ARM STANDARD [(36' Arm) (DS-20)	fourteen thousand six hundred dollars	14,600.00	14,600.00
647-11-44	1.00	AS.	MAST ARM STANDARD (44' ARM) (DS-18)	fifteen thousand seven hundred dollars	15,700.00	15,700.00
647-11-46A	1.00	AS.	MAST ARM STANDARD (46' ARM) (DS-19)	fifteen thousand eight hundred dollars	15,800.00	15,800.00
650-51-313	13.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand fifty dollars	1,050.00	13,650.00
650-51-513	1.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand six hundred fifty dollars	1,650.00	1,650.00
653-179	10.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	one thousand four hundred dollars	1,400.00	14,000.00
660-1-109	3.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	Two hundred fifty dollars	250.00	750.00
660-2-101	6.00	AS.	LOOP ASSEMBLY	nine hundred dollars	900.00	5,400.00
660-4-4	2.00	P.I.	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	Two thousand fifty dollars	2,050.00	4,100.00
665-11	6.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	four hundred twenty five dollars	425.00	2,550.00

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IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amounts	Unit Price	Total
671-2-12	2.00	EA.	TRAFFIC CONTROLLER (F&I) (Model 170)	twenty two thousand dollars	22,000.00	44,000.00
685-120	2.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	one thousand six hundred dollars	1,600.00	3,200.00
685-124	2.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	one thousand six hundred dollars	1,600.00	3,200.00
690-10	14.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	one hundred twenty five	125.00	1,750.00
690-33-1	8.00	EA.	POLE REMOVAL (DEEP) (DIRECT BURIAL)	two thousand dollars	2,000.00	16,000.00
690-50	2.00	EA.	REMOVE CONTROLLER ASSEMBLY	seven hundred dollars	700.00	1,400.00
690-80	2.00	EA.	REMOVE SPAN WIRE ASSEMBLY	seven hundred dollars	700.00	1,400.00
690-90	2.00	P.I.	REMOVE CABLE AND CONDUIT	one thousand four hundred dollars	1,400.00	2,800.00
690-100	2.00	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	two thousand dollars	2,000.00	4,000.00
699-1-1A	7.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	three thousand dollars	3,000.00	21,000.00
700-40-01	32.00	AS.	ROADSIDE SIGNS {(SINGLE POST) (LESS THAN 12 S.F.)}	two hundred fifty dollars	250.00	8,000.00
700-40-2	10.00	AS.	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	four hundred twenty five dollars	425.00	4,250.00
700-40-4	2.00	EA.	GATEWAY SIGN (SINGLE POST) (SEE SPECIAL PROVISIONS FOR DETAILS)	four thousand five hundred dollars	4,500.00	9,000.00
700-46-21	5.00	AS.	RELOCATE EXIST. STOP SIGNS, SINGLE POST	two hundred seventy five dollars	275.00	1,375.00
700-46-11A	19.00	AS.	REMOVE EXISTING SINGLE POST SIGN	sixty dollars	60.00	1,140.00
700-48-18	1.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	one thousand two hundred dollars	1,200.00	1,200.00
706-1-12A	300.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	six dollars	6.00	1,800.00
706-1-12B	150.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	six dollars	6.00	900.00
711-3	4.00	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	ninety dollars	90.00	360.00

Bid Form

PROJECT TITLE: 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:**20060227

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-4	29.00	EA.	DIRECTIONAL ARROWS (Thermoplastic)	fifty dollars	50.00	1,450.00
711-33C	2,575.00	L.F.	SKIP TRAFFIC STRIPE (10'-30', 6" White)	one dollar	1.00	2,575.00
711-34	500.00	L.F.	SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'-10')	one dollar	1.00	500.00
711-35-61	6,642.00	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	one dollar	1.00	6,642.00
711-35-121	2,019.00	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	Two dollars	2.00	4,038.00
711-35-181	129.00	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	Two dollars & fifty cents	2.50	322.50
711-35-241	430.00	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	four dollars	4.00	1,720.00
711-36-61	5,110.00	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	one dollar	1.00	5,110.00
711-36-181	89.00	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	Three dollars	3.00	267.00
715-1-113	12,070.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	five dollars & fifty cents	5.50	66385.00
715-2-215	500.00	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	Thirty six dollars	36.00	18,000.00
715-2-115B	3,800.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	nineteen dollars	19.00	72,200.00
715-7-11	1.00	EA.	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	eight thousand dollars	8,000.00	8,000.00
715-14-12	33.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	six hundred fifty dollars	650.00	21,450.00
715-500-1C	10.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	one thousand six hundred fifty dollars	1,650.00	16,500.00
715-511-145	10.00	EA.	LIGHTING POLE COMPLETE (Single Arm, Shoulder Mount, Aluminum, 45' Mounting Height) 10'	four thousand three hundred fifty dollars	4,350.00	43,500.00

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Bid Form

PROJECT TITLE: 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
BRIDGE ITEMS						
B-400-2-10	121.40	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	five hundred dollars	500.00	60,700.00
B-400-7	554.10	S.Y.	BRIDGE FLOOR GROOVING	twenty dollars	20.00	11,082.00
B-400-8-5	108.20	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	one thousand four hundred dollar	1,400.00	151,480.00
B-400-8-6	316.60	C.Y.	CLASS IV CONCRETE (SUPERSTRUCTURE)	one thousand seventy five dollar	1,075.00	340,345.00
B-400-148-2	229.10	L.F.	TRAFFIC RAILINGBARRIER (SIDEWALK TYPE)	four hundred fifty dollars	450.00	103,095.00
B-415-1-4	72,971.00	LBS	REINFORCING STEEL (SUPERSTRUCTURE)	one dollar & twenty five cents	1.25	91,213.75
B-415-1-5	15,144.00	LBS	REINFORCING STEEL (SUBSTRUCTURE)	one dollar & seventy five cents	1.75	26,502.00
B-415-1-9	17,509.00	LBS	REINFORCING STEEL(APPROACH SLABS)	one dollar & twenty five cents	1.25	21,886.25
B-455-3-2	3,563.00	L.F.	PRESTRESSED CONCRETE PILING FURNISHED (18" s.q.)	one hundred ten dollars	110.00	391,930.00
B-455-4-2	3,563.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	one dollar & twenty five cents	1.25	4,453.75
B-455-133	7,203.00	S.F.	STEEL SHEET PILING	fifty dollars & fifty cents	50.50	363,751.50
B-455-137	2.00	EA.	DYNAMIC LOAD TEST	four thousand five hundred dollar	4,500.00	9,000.00
B-455-140-12	183.00	L.F.	TEST PILES FURNISHED (18")	three hundred fifty dollars	350.00	64,050.00
B-455-141-12	183.00	L.F.	TEST PILES DRIVEN (18")	one dollar & twenty five cents	1.25	228.75
B-458-1-11	140.00	L.F.	BRIDGE DECK EXPANSION JOINT (New Construction- F&I) (Poured Joint with Backer Rod)	Thirty four dollars	34.00	4,760.00
PB-547-10-1	180.00	S.Y.	FABRIC FORMED CONCRETE RIPRAP	three hundred fifty dollars	350.00	63,000.00

Bid Form

PROJECT TITLE: 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:** 20060227

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Description	Work Unit Amount	Unit Price	Total

SUB-TOTAL $ 7,578,199.50

999	-1	10%	757,819.95
102-10A	-1		20,000.00
102-1Q	-1	2%	151,563.99
300-1-999	-1		15,000.00
800-6	-1		450.00
990-	-1		40,000.00
			984,833.94
			7578,199.50
			8,563,033.44

Bid Form

PROJECT TITLE: 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:**20060227

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: $ 7,578,199.50

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.
Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 650434021

D.C. Certificate of competency No: E874

Bidder's Name: Horizon contractors, Inc.

Bidder's telephone Number: (305) 828-2050

Bidder's address: 8175 west 32nd Ave #1
Hialeah, FL 33018.

Bid Form

PROJECT TITLE: 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street **PROJECT NO:**20060227

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
	sloping / shoring	LF	4863	1.00	$4863.00
A.					
B.					
C.					
D.					

TOTAL $ $4863.00

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

BID TA[illegible] ATION REPORT

March 6, 2007 10:3 AM

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

tem No	Description	Unit	Quantity			
102-3	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	CF	246.00	21.00	5,166.00	5,166.00
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	63.00	630.00	630.00
102-71-11	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	L.F.	6,744.00	17.00	114,648.00	114,648.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	7,920.00	0.40	3,168.00	3,168.00
102-74-1A	BARRICADES (TEMPORARY-TYPE I, II & VP)	EA/DAY	25,291.00	0.20	5,058.20	5,058.20
102-75-PH2	CONSTRUCTION SIGNS (Temporary, Post Mounted)	EA/DAY	6,600.00	0.30	1,980.00	1,980.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	330.00	8.40	2,772.00	2,772.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	5,280.00	0.50	2,640.00	2,640.00
102-78	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	EA.	850.00	5.00	4,250.00	4,250.00
102-79	TEMPORARY BARRIER WALL LIGHTS (TYPE C)	EA/DAY	10,230.00	0.20	2,046.00	2,046.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	31.00	1,310.00	40,610.00	40,610.00

BID TABULATION REPORT

March 6, 2007 10:3 AM

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

tem No	Description	Unit	Quantity			
102-3	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	CF	246.00	44.00	10,824.00	10,824.00
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	231.00	2,310.00	2,310.00
102-71-11	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	L.F.	6,744.00	39.25	264,702.00	264,702.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	7,920.00	0.70	5,544.00	5,544.00
102-74-1A	BARRICADES (TEMPORARY-TYPE I, II & VP)	EA/DAY	25,291.00	0.40	10,116.40	10,116.40
102-75-PH2	CONSTRUCTION SIGNS (Temporary, Post Mounted)	EA/DAY	6,600.00	0.40	2,640.00	2,640.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	330.00	16.00	5,280.00	5,280.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	5,280.00	0.95	5,016.00	5,016.00
102-78	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	EA.	850.00	4.00	3,400.00	3,400.00
102-79	TEMPORARY BARRIER WALL LIGHTS (TYPE C)	EA/DAY	10,230.00	0.40	4,092.00	4,092.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	31.00	625.00	19,375.00	19,375.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

tem No	Description	Unit	Quantity			
102-3	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	CF	246.00	9.00	2,214.00	2,214.00
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	60.00	600.00	600.00
102-71-11	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	L.F.	6,744.00	0.01	67.44	67.44
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	7,920.00	0.40	3,168.00	3,168.00
102-74-1A	BARRICADES (TEMPORARY-TYPE I, II & VP)	EA/DAY	25,291.00	0.30	7,587.30	7,587.30
102-75-PH2	CONSTRUCTION SIGNS (Temporary, Post Mounted)	EA/DAY	6,600.00	0.30	1,980.00	1,980.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	330.00	15.00	4,950.00	4,950.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	5,280.00	0.45	2,376.00	2,376.00
102-78	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	EA.	850.00	5.00	4,250.00	4,250.00
102-79	TEMPORARY BARRIER WALL LIGHTS (TYPE C)	EA/DAY	10,230.00	0.01	102.30	102.30
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	31.00	1.00	31.00	31.00

BID TABULATION REPORT

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Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street Project No: 20060227

Bid Open Date: 01/24/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

tem No	Description	Unit	Quantity			
102-3	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	CF	246.00	5.00	1,230.00	1,230.00
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	68.00	680.00	680.00
102-71-11	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	L.F.	6,744.00	4.00	26,976.00	26,976.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	7,920.00	1.00	7,920.00	7,920.00
102-74-1A	BARRICADES (TEMPORARY-TYPE I, II & VP)	EA/DAY	25,291.00	1.00	25,291.00	25,291.00
102-75-PH2	CONSTRUCTION SIGNS (Temporary, Post Mounted)	EA/DAY	6,600.00	1.00	6,600.00	6,600.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	330.00	10.00	3,300.00	3,300.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	5,280.00	1.00	5,280.00	5,280.00
102-78	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	EA.	850.00	6.00	5,100.00	5,100.00
102-79	TEMPORARY BARRIER WALL LIGHTS (TYPE C)	EA/DAY	10,230.00	1.00	10,230.00	10,230.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	31.00	1,700.00	52,700.00	52,700.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: APAC-SOUTHEAST, INC
Address: 7600 N.W. 69TH AVENUE
City/ST/Zip: MEDLEY, FL. 33166

tem No	Description	Unit	Quantity			
102-91-2	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	L.F.	440.00	0.30	132.00	132.00
102-91-3	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	L.F.	440.00	0.30	132.00	132.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	33.00	1,580.00	52,140.00	52,140.00
104-10-1	BALED HAY	EA.	404.00	8.00	3,232.00	3,232.00
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	188.00	28.00	5,264.00	5,264.00
104-16	ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	985.00	11.00	10,835.00	10,835.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	1,015,000.00	1,015,000.00	1,015,000.00
120-1	REGULAR EXCAVATION	C.Y.	3,568.00	12.00	42,816.00	42,816.00

BID TABULATION REPORT

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Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

tem No	Description	Unit	Quantity			
I02-91-2	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	L.F.	440.00	0.45	198.00	198.00
I02-91-3	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	L.F.	440.00	0.45	198.00	198.00
I02-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	33.00	34.00	1,122.00	1,122.00
I04-10-1	BALED HAY	EA.	404.00	12.00	4,848.00	4,848.00
I04-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	188.00	31.25	5,875.00	5,875.00
I04-16	ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	985.00	5.35	5,269.75	5,269.75
I10-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	862,990.00	862,990.00	862,990.00
I20-1	REGULAR EXCAVATION	C.Y.	3,568.00	8.50	30,328.00	30,328.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street Project No: 20060227

Bid Open Date: 01/24/2007

Name: COMMUNITY ASPHALT CORPORATION.
Address: 14005 N.W. 186TH STREET.
City/ST/Zip: MIAMI, FL. 33018

tem No	Description	Unit	Quantity			
102-91-2	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	L.F.	440.00	0.30	132.00	132.00
102-91-3	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	L.F.	440.00	0.30	132.00	132.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	33.00	40.00	1,320.00	1,320.00
104-10-1	BALED HAY	EA.	404.00	0.01	4.04	4.04
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	188.00	25.00	4,700.00	4,700.00
104-16	ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	985.00	1.00	985.00	985.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	1,690,000.00	1,690,000.00	1,690,000.00
120-1	REGULAR EXCAVATION	C.Y.	3,568.00	29.00	103,472.00	103,472.00

BID TABULATION REPORT

March 6, 2007 10:3 AM

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street Project No: 20060227

Bid Open Date: 01/24/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

tem No	Description	Unit	Quantity			
102-91-2	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	L.F.	440.00	1.00	440.00	440.00
102-91-3	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	L.F.	440.00	1.00	440.00	440.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	33.00	30.00	990.00	990.00
104-10-1	BALED HAY	EA.	404.00	5.00	2,020.00	2,020.00
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	188.00	28.00	5,264.00	5,264.00
104-16	ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	EA.	985.00	3.00	2,955.00	2,955.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	2,025,000.00	2,025,000.00	2,025,000.00
120-1	REGULAR EXCAVATION	C.Y.	3,568.00	8.00	28,544.00	28,544.00

BID TAB ATION REPORT

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Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

tem No	Description	Unit	Quantity			
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	5,715.00	15.00	85,725.00	85,725.00
120-5	CHANNEL EXCAVATION	C.Y.	1,716.00	27.00	46,332.00	46,332.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	7,834.00	25.00	195,850.00	195,850.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	16,445.00	5.00	82,225.00	82,225.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	16,445.00	14.00	230,230.00	230,230.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	1,821.00	6.00	10,926.00	10,926.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2'' Thick)	TON	1,690.00	80.00	135,200.00	135,200.00
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	1,405.00	115.00	161,575.00	161,575.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	15.00	500.00	7,500.00	7,500.00
425-1-201	INLETS (Curb) Type (P-9) (< 10')	EA.	1.00	5,160.00	5,160.00	5,160.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	1.00	6,880.00	6,880.00	6,880.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	18.00	4,970.00	89,460.00	89,460.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	3.00	6,770.00	20,310.00	20,310.00

BID TABULATION REPORT

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Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

tem No	Description	Unit	Quantity			
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	5,715.00	1.00	5,715.00	5,715.00
120-5	CHANNEL EXCAVATION	C.Y.	1,716.00	31.25	53,625.00	53,625.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	7,834.00	1.00	7,834.00	7,834.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	16,445.00	2.40	39,468.00	39,468.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	16,445.00	11.25	185,006.25	185,006.25
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	1,821.00	6.50	11,836.50	11,836.50
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2'' Thick)	TON	1,690.00	104.13	*175,971.25*	*175,979.70*
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	1,405.00	128.00	179,840.00	179,840.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	15.00	720.00	10,800.00	10,800.00
425-1-201	INLETS (Curb) Type (P-9) (< 10')	EA.	1.00	7,750.00	7,750.00	7,750.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	1.00	8,290.00	8,290.00	8,290.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	18.00	7,550.00	135,900.00	135,900.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	3.00	8,985.00	26,955.00	26,955.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street Project No: 20060227

Bid Open Date: 01/24/2007

Name: COMMUNITY ASPHALT CORPORATION.
Address: 14005 N.W. 186TH STREET.
City/ST/Zip: MIAMI, FL. 33018

tem No	Description	Unit	Quantity			
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	5,715.00	1.35	7,715.25	7,715.25
120-5	CHANNEL EXCAVATION	C.Y.	1,716.00	17.00	29,172.00	29,172.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	7,834.00	0.01	78.34	78.34
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	16,445.00	6.00	98,670.00	98,670.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	16,445.00	19.00	312,455.00	312,455.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	1,821.00	11.00	20,031.00	20,031.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2'' Thick)	TON	1,690.00	112.00	189,280.00	189,280.00
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	1,405.00	128.00	179,840.00	179,840.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	15.00	300.00	4,500.00	4,500.00
425-1-201	INLETS (Curb) Type (P-9) (< 10')	EA.	1.00	4,800.00	4,800.00	4,800.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	1.00	6,400.00	6,400.00	6,400.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	18.00	4,625.00	83,250.00	83,250.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	3.00	6,300.00	18,900.00	18,900.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

tem No	Description	Unit	Quantity			
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	5,715.00	10.00	57,150.00	57,150.00
120-5	CHANNEL EXCAVATION	C.Y.	1,716.00	28.00	48,048.00	48,048.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	7,834.00	11.00	86,174.00	86,174.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	16,445.00	7.00	115,115.00	115,115.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	16,445.00	23.00	378,235.00	378,235.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	1,821.00	7.00	12,747.00	12,747.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2'' Thick)	TON	1,690.00	95.00	160,550.00	160,550.00
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	1,405.00	104.00	146,120.00	146,120.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	15.00	800.00	12,000.00	12,000.00
425-1-201	INLETS (Curb) Type (P-9) (< 10')	EA.	1.00	7,900.00	7,900.00	7,900.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	1.00	8,700.00	8,700.00	8,700.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	18.00	7,700.00	138,600.00	138,600.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	3.00	9,800.00	29,400.00	29,400.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

tem No	Description	Unit	Quantity			
125-1-361	INLET, CURB (Type P-6)< 10'	EA.	2.00	7,960.00	15,920.00	15,920.00
125-1-462	INLET (Curb) Type J-6 (>10')	EA	1.00	9,250.00	9,250.00	9,250.00
125-1-331C	INLET CURB TYPE P-3 < 10'	EA.	2.00	6,670.00	13,340.00	13,340.00
125-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	13.00	5,050.00	65,650.00	65,650.00
125-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	3.00	8,930.00	26,790.00	26,790.00
125-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	23.00	860.00	19,780.00	19,780.00
125-5B	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	14.00	1,290.00	18,060.00	18,060.00
125-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	2.00	3,010.00	6,020.00	6,020.00
130-171-123	PIPE CULVERT - 15" Diameter	L.F.	553.00	59.00	32,627.00	32,627.00
130-171-125	PIPE CULVERT - 18" Diameter	L.F.	857.00	81.00	69,417.00	69,417.00
130-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	88.00	113.00	9,944.00	9,944.00
130-171-140	PIPE CULVERT - 42" DIAMETER	L.F.	113.00	151.00	17,063.00	17,063.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

tem No	Description	Unit	Quantity			
125-1-361	INLET, CURB (Type P-6)< 10'	EA.	2.00	11,320.00	22,640.00	22,640.00
125-1-462	INLET (Curb) Type J-6 (>10')	EA	1.00	12,300.00	12,300.00	12,300.00
125-1-331C	INLET CURB TYPE P-3 < 10'	EA.	2.00	10,540.00	21,080.00	21,080.00
125-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	13.00	5,190.00	67,470.00	67,470.00
125-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	3.00	14,225.00	42,675.00	42,675.00
125-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	23.00	187.00	4,301.00	4,301.00
125-5B	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	14.00	500.00	7,000.00	7,000.00
125-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	2.00	5,395.00	10,790.00	10,790.00
130-171-123	PIPE CULVERT - 15" Diameter	L.F.	553.00	139.00	76,867.00	76,867.00
130-171-125	PIPE CULVERT - 18" Diameter	L.F.	857.00	142.00	121,694.00	121,694.00
130-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	88.00	184.00	16,192.00	16,192.00
130-171-140	PIPE CULVERT - 42" DIAMETER	L.F.	113.00	181.00	20,453.00	20,453.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

tem No	Description	Unit	Quantity			
125-1-361	INLET, CURB (Type P-6)< 10'	EA.	2.00	7,400.00	14,800.00	14,800.00
125-1-462	INLET (Curb) Type J-6 (>10')	EA	1.00	8,600.00	8,600.00	8,600.00
125-1-331C	INLET CURB TYPE P-3 < 10'	EA.	2.00	6,200.00	12,400.00	12,400.00
125-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	13.00	4,700.00	61,100.00	61,100.00
125-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	3.00	8,300.00	24,900.00	24,900.00
125-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	23.00	800.00	18,400.00	18,400.00
125-5B	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	14.00	1,200.00	16,800.00	16,800.00
125-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	2.00	2,800.00	5,600.00	5,600.00
130-171-123	PIPE CULVERT - 15" Diameter	L.F.	553.00	55.00	30,415.00	30,415.00
130-171-125	PIPE CULVERT - 18" Diameter	L.F.	857.00	75.00	64,275.00	64,275.00
130-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	88.00	105.00	9,240.00	9,240.00
130-171-140	PIPE CULVERT - 42" DIAMETER	L.F.	113.00	140.00	15,820.00	15,820.00

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Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

tem No	Description	Unit	Quantity			
125-1-361	INLET, CURB (Type P-6)< 10'	EA.	2.00	12,900.00	25,800.00	25,800.00
125-1-462	INLET (Curb) Type J-6 (>10')	EA	1.00	14,000.00	14,000.00	14,000.00
125-1-331C	INLET CURB TYPE P-3 < 10'	EA.	2.00	9,300.00	18,600.00	18,600.00
125-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	13.00	7,800.00	101,400.00	101,400.00
125-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	3.00	20,200.00	60,600.00	60,600.00
125-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	23.00	170.00	3,910.00	3,910.00
125-5B	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	14.00	250.00	3,500.00	3,500.00
125-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	2.00	4,700.00	9,400.00	9,400.00
130-171-123	PIPE CULVERT - 15" Diameter	L.F.	553.00	104.00	57,512.00	57,512.00
130-171-125	PIPE CULVERT - 18" Diameter	L.F.	857.00	120.00	*105,000.00*	*102,840.00*
130-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	88.00	130.00	11,440.00	11,440.00
130-171-140	PIPE CULVERT - 42" DIAMETER	L.F.	113.00	214.00	24,182.00	24,182.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: APAC-SOUTHEAST, INC
Address: 7600 N.W. 69TH AVENUE
City/ST/Zip: MEDLEY, FL. 33166

tem No	Description	Unit	Quantity			
143-70-36A	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	3,234.00	188.00	607,992.00	607,992.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	4,768.00	21.00	100,128.00	100,128.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	S.Y.	3,578.00	42.00	150,276.00	150,276.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	320.00	60.00	19,200.00	19,200.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	110.00	86.00	9,460.00	9,460.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	44.00	5.00	220.00	220.00
536-85-24A	GUARDRAIL END ANCHORAGE ASSEMBLY (Parallel) (Type SKT - 350) (As approved by FDOT or equal)	EA.	1.00	5,620.00	5,620.00	5,620.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	10,395.00	7.40	76,923.00	76,923.00
580-327-1	TREE RELOCATION	EA.	6.00	1,580.00	9,480.00	9,480.00
520-1-1	GROUNDING ELECTRODE	L.F.	300.00	21.00	6,300.00	6,300.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	1,016.00	18.00	18,288.00	18,288.00

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Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

tem No	Description	Unit	Quantity			
143-70-36A	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	3,234.00	216.00	698,544.00	698,544.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	4,768.00	20.00	95,360.00	95,360.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	S.Y.	3,578.00	38.00	135,964.00	135,964.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	320.00	40.00	12,800.00	12,800.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	110.00	102.00	11,220.00	11,220.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	44.00	18.00	792.00	792.00
536-85-24A	GUARDRAIL END ANCHORAGE ASSEMBLY (Parallel) (Type SKT - 350) (As approved by FDOT or equal)	EA.	1.00	6,680.00	6,680.00	6,680.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	10,395.00	5.10	53,014.50	53,014.50
580-327-1	TREE RELOCATION	EA.	6.00	3,400.00	20,400.00	20,400.00
620-1-1	GROUNDING ELECTRODE	L.F.	300.00	28.50	8,550.00	8,550.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	1,016.00	35.60	36,169.60	36,169.60

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

tem No	Description	Unit	Quantity			
143-70-36A	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	3,234.00	250.00	808,500.00	808,500.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	4,768.00	20.00	95,360.00	95,360.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	S.Y.	3,578.00	37.00	132,386.00	132,386.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	320.00	46.00	14,720.00	14,720.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	110.00	82.00	9,020.00	9,020.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	44.00	20.00	880.00	880.00
536-85-24A	GUARDRAIL END ANCHORAGE ASSEMBLY (Parallel) (Type SKT - 350) (As approved by FDOT or equal)	EA.	1.00	5,400.00	5,400.00	5,400.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	10,395.00	1.60	16,632.00	16,632.00
580-327-1	TREE RELOCATION	EA.	6.00	100.00	600.00	600.00
620-1-1	GROUNDING ELECTRODE	L.F.	300.00	5.00	1,500.00	1,500.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	1,016.00	21.00	21,336.00	21,336.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

tem No	Description	Unit	Quantity			
143-70-36A	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	3,234.00	356.00	1,151,304.00	1,151,304.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	4,768.00	15.00	71,520.00	71,520.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	S.Y.	3,578.00	28.00	100,184.00	100,184.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	320.00	38.00	12,160.00	12,160.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	110.00	39.00	4,290.00	4,290.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	44.00	15.00	660.00	660.00
536-85-24A	GUARDRAIL END ANCHORAGE ASSEMBLY (Parallel) (Type SKT - 350) (As approved by FDOT or equal)	EA.	1.00	3,059.00	3,059.00	3,059.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	10,395.00	4.00	41,580.00	41,580.00
580-327-1	TREE RELOCATION	EA.	6.00	700.00	4,200.00	4,200.00
520-1-1	GROUNDING ELECTRODE	L.F.	300.00	23.00	6,900.00	6,900.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	1,016.00	19.00	19,304.00	19,304.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

tem No	Description	Unit	Quantity			
330-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	704.00	34.00	23,936.00	23,936.00
330-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	75.00	45.00	3,375.00	3,375.00
332-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	6,600.00	13,200.00	13,200.00
335-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.00	563.00	15,201.00	15,201.00
339-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	2,800.00	5,600.00	5,600.00
339-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	512.00	7.00	3,584.00	3,584.00
347-11-20	MAST ARM COMBINATION, (STD. TYPE DS-6)	AS.	1.00	14,000.00	14,000.00	14,000.00
347-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	15,000.00	15,000.00	15,000.00
347-11-32(1)	MAST ARM COMBINATION STANDARD (32' ARM) (DS-12)	EA.	2.00	15,000.00	30,000.00	30,000.00
347-11-36	MAST ARM STANDARD [(36' Arm) (DS-20)	AS.	1.00	15,000.00	15,000.00	15,000.00
347-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	16,000.00	16,000.00	16,000.00
347-11-46A	MAST ARM STANDARD (46' ARM) (DS-19)	AS.	1.00	17,000.00	17,000.00	17,000.00

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Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

tem No	Description	Unit	Quantity			
530-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	704.00	47.50	33,440.00	33,440.00
530-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	75.00	48.75	3,656.25	3,656.25
532-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	2,400.00	4,800.00	4,800.00
535-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.00	1,225.00	33,075.00	33,075.00
539-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	2,687.00	5,374.00	5,374.00
539-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	512.00	8.50	4,352.00	4,352.00
547-11-20	MAST ARM COMBINATION, (STD. TYPE DS-6)	AS.	1.00	14,350.00	14,350.00	14,350.00
547-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	16,025.00	16,025.00	16,025.00
547-11-32(1)	MAST ARM COMBINATION STANDARD (32' ARM) (DS-12)	EA.	2.00	16,350.00	32,700.00	32,700.00
547-11-36	MAST ARM STANDARD [(36' Arm) (DS-20)	AS.	1.00	16,937.00	16,937.00	16,937.00
547-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	18,050.00	18,050.00	18,050.00
547-11-46A	MAST ARM STANDARD (46' ARM) (DS-19)	AS.	1.00	18,650.00	18,650.00	18,650.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street Project No: 20060227

Bid Open Date: 01/24/2007

Name: COMMUNITY ASPHALT CORPORATION.
Address: 14005 N.W. 186TH STREET.
City/ST/Zip: MIAMI, FL. 33018

tem No	Description	Unit	Quantity			
330-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	704.00	22.00	15,488.00	15,488.00
330-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	75.00	24.00	1,800.00	1,800.00
332-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	5,850.00	11,700.00	11,700.00
335-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.00	600.00	16,200.00	16,200.00
339-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	3,880.00	7,760.00	7,760.00
339-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	512.00	6.30	3,225.60	3,225.60
347-11-20	MAST ARM COMBINATION, (STD. TYPE DS-6)	AS.	1.00	14,230.00	14,230.00	14,230.00
347-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	14,300.00	14,300.00	14,300.00
347-11-32(1)	MAST ARM COMBINATION STANDARD (32' ARM) (DS-12)	EA.	2.00	14,830.00	29,660.00	29,660.00
347-11-36	MAST ARM STANDARD [(36' Arm) (DS-20)	AS.	1.00	14,540.00	14,540.00	14,540.00
347-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	15,300.00	15,300.00	15,300.00
347-11-46A	MAST ARM STANDARD (46' ARM) (DS-19)	AS.	1.00	15,375.00	15,375.00	15,375.00

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Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street Project No: 20060227

Bid Open Date: 01/24/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

tem No	Description	Unit	Quantity			
330-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	704.00	36.00	25,344.00	25,344.00
330-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	75.00	47.00	3,525.00	3,525.00
332-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	6,900.00	13,800.00	13,800.00
335-1-11	PULL BOX, METER TYPE (Polymer)	AS.	27.00	590.00	15,930.00	15,930.00
339-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.00	2,900.00	5,800.00	5,800.00
339-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	512.00	7.00	3,584.00	3,584.00
347-11-20	MAST ARM COMBINATION, (STD. TYPE DS-6)	AS.	1.00	14,100.00	14,100.00	14,100.00
347-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	14,200.00	14,200.00	14,200.00
347-11-32(1)	MAST ARM COMBINATION STANDARD (32' ARM) (DS-12)	EA.	2.00	14,300.00	28,600.00	28,600.00
347-11-36	MAST ARM STANDARD [(36' Arm) (DS-20)	AS.	1.00	14,600.00	14,600.00	14,600.00
347-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	15,700.00	15,700.00	15,700.00
347-11-46A	MAST ARM STANDARD (46' ARM) (DS-19)	AS.	1.00	15,800.00	15,800.00	15,800.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: APAC-SOUTHEAST, INC
Address: 7600 N.W. 69TH AVENUE
City/ST/Zip: MEDLEY, FL. 33166

tem No	Description	Unit	Quantity			
350-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	13.00	1,000.00	13,000.00	13,000.00
350-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	2,000.00	2,000.00	2,000.00
353-179	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	AS.	10.00	1,400.00	14,000.00	14,000.00
360-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT-RACK MOUNTED TYPE 170 CABINET)	EA.	3.00	220.00	660.00	660.00
360-2-101	LOOP ASSEMBLY	AS.	6.00	850.00	5,100.00	5,100.00
360-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	2.00	1,930.00	3,860.00	3,860.00
365-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	6.00	405.00	2,430.00	2,430.00
371-2-12	TRAFFIC CONTROLLER (F&I) (Model 170)	EA.	2.00	21,050.00	42,100.00	42,100.00
385-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.00	1,520.00	3,040.00	3,040.00
385-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.00	1,520.00	3,040.00	3,040.00
390-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	14.00	110.00	1,540.00	1,540.00
390-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	EA.	8.00	1,910.00	15,280.00	15,280.00

BID TABULATION REPORT

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Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

tem No	Description	Unit	Quantity			
350-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	13.00	1,900.00	24,700.00	24,700.00
350-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	2,262.00	2,262.00	2,262.00
353-179	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	AS.	10.00	1,050.00	10,500.00	10,500.00
360-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT-RACK MOUNTED TYPE 170 CABINET)	EA.	3.00	387.00	1,161.00	1,161.00
360-2-101	LOOP ASSEMBLY	AS.	6.00	1,200.00	7,200.00	7,200.00
360-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	2.00	1,550.00	3,100.00	3,100.00
365-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	6.00	313.00	1,878.00	1,878.00
371-2-12	TRAFFIC CONTROLLER (F&I) (Model 170)	EA.	2.00	30,625.00	61,250.00	61,250.00
385-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.00	1,563.00	3,126.00	3,126.00
385-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.00	1,562.00	3,124.00	3,124.00
390-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	14.00	257.00	3,598.00	3,598.00
390-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	EA.	8.00	1,312.50	10,500.00	10,500.00

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Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

tem No	Description	Unit	Quantity			
350-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	13.00	940.00	12,220.00	12,220.00
350-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	1,210.00	1,210.00	1,210.00
353-179	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	AS.	10.00	870.00	8,700.00	8,700.00
360-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT-RACK MOUNTED TYPE 170 CABINET)	EA.	3.00	365.00	1,095.00	1,095.00
360-2-101	LOOP ASSEMBLY	AS.	6.00	1,175.00	7,050.00	7,050.00
360-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	2.00	2,300.00	4,600.00	4,600.00
365-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	6.00	170.00	1,020.00	1,020.00
371-2-12	TRAFFIC CONTROLLER (F&I) (Model 170)	EA.	2.00	20,350.00	40,700.00	40,700.00
385-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.00	16,100.00	32,200.00	32,200.00
385-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.00	16,100.00	32,200.00	32,200.00
390-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	14.00	45.00	630.00	630.00
390-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	EA.	8.00	1,280.00	10,240.00	10,240.00

BID TABULATION REPORT

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Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street Project No: 20060227

Bid Open Date: 01/24/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

tem No	Description	Unit	Quantity			
350-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	13.00	1,050.00	13,650.00	13,650.00
350-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	1,650.00	1,650.00	1,650.00
353-179	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	AS.	10.00	1,400.00	14,000.00	14,000.00
360-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT-RACK MOUNTED TYPE 170 CABINET)	EA.	3.00	250.00	750.00	750.00
360-2-101	LOOP ASSEMBLY	AS.	6.00	900.00	5,400.00	5,400.00
360-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	2.00	2,050.00	4,100.00	4,100.00
365-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	6.00	425.00	2,550.00	2,550.00
371-2-12	TRAFFIC CONTROLLER (F&I) (Model 170)	EA.	2.00	22,000.00	44,000.00	44,000.00
385-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.00	1,600.00	3,200.00	3,200.00
385-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.00	1,600.00	3,200.00	3,200.00
390-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	14.00	125.00	1,750.00	1,750.00
390-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	EA.	8.00	2,000.00	16,000.00	16,000.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

tem No	Description	Unit	Quantity			
590-50	REMOVE CONTROLLER ASSEMBLY	EA.	2.00	650.00	1,300.00	1,300.00
590-80	REMOVE SPAN WIRE ASSEMBLY	EA.	2.00	650.00	1,300.00	1,300.00
590-90	REMOVE CABLE AND CONDUIT	P.I.	2.00	1,300.00	2,600.00	2,600.00
590-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	2.00	1,910.00	3,820.00	3,820.00
599-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	7.00	2,840.00	19,880.00	19,880.00
700-40-01	ROADSIDE SIGNS {(SINGLE POST) (LESS THAN 12 S.F.)}	AS.	32.00	220.00	7,040.00	7,040.00
700-40-2	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	AS.	10.00	398.00	3,980.00	3,980.00
700-40-4	GATEWAY SIGN (SINGLE POST) (SEE SPECIAL PROVISIONS FOR DETAILS)	EA.	2.00	1,930.00	3,860.00	3,860.00
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	5.00	252.00	1,260.00	1,260.00
700-46-11A	REMOVE EXISTING SINGLE POST SIGN	AS.	19.00	54.00	1,026.00	1,026.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	1.00	295.00	295.00	295.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	300.00	5.00	1,500.00	1,500.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	150.00	5.00	750.00	750.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	4.00	80.00	320.00	320.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

tem No	Description	Unit	Quantity			
590-50	REMOVE CONTROLLER ASSEMBLY	EA.	2.00	2,125.00	4,250.00	4,250.00
590-80	REMOVE SPAN WIRE ASSEMBLY	EA.	2.00	625.00	1,250.00	1,250.00
590-90	REMOVE CABLE AND CONDUIT	P.I.	2.00	875.00	1,750.00	1,750.00
590-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	2.00	3,500.00	7,000.00	7,000.00
599-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	7.00	4,150.00	29,050.00	29,050.00
700-40-01	ROADSIDE SIGNS {(SINGLE POST) (LESS THAN 12 S.F.)}	AS.	32.00	231.00	7,392.00	7,392.00
700-40-2	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	AS.	10.00	243.00	2,430.00	2,430.00
700-40-4	GATEWAY SIGN (SINGLE POST) (SEE SPECIAL PROVISIONS FOR DETAILS)	EA.	2.00	3,860.00	7,720.00	7,720.00
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	5.00	94.00	470.00	470.00
700-46-11A	REMOVE EXISTING SINGLE POST SIGN	AS.	19.00	31.00	589.00	589.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	1.00	81.00	81.00	81.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	300.00	5.00	1,500.00	1,500.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	150.00	5.00	750.00	750.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	4.00	120.00	480.00	480.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

tem No	Description	Unit	Quantity			
590-50	REMOVE CONTROLLER ASSEMBLY	EA.	2.00	300.00	600.00	600.00
590-80	REMOVE SPAN WIRE ASSEMBLY	EA.	2.00	300.00	600.00	600.00
590-90	REMOVE CABLE AND CONDUIT	P.I.	2.00	430.00	860.00	860.00
590-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	2.00	550.00	1,100.00	1,100.00
599-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	7.00	2,450.00	17,150.00	17,150.00
700-40-01	ROADSIDE SIGNS {(SINGLE POST) (LESS THAN 12 S.F.)}	AS.	32.00	206.00	6,592.00	6,592.00
700-40-2	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	AS.	10.00	372.00	3,720.00	3,720.00
700-40-4	GATEWAY SIGN (SINGLE POST) (SEE SPECIAL PROVISIONS FOR DETAILS)	EA.	2.00	7,500.00	15,000.00	15,000.00
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	5.00	235.00	1,175.00	1,175.00
700-46-11A	REMOVE EXISTING SINGLE POST SIGN	AS.	19.00	50.00	950.00	950.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	1.00	275.00	275.00	275.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	300.00	5.00	1,500.00	1,500.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	150.00	5.00	750.00	750.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	4.00	75.00	300.00	300.00

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Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

tem No	Description	Unit	Quantity			
590-50	REMOVE CONTROLLER ASSEMBLY	EA.	2.00	700.00	1,400.00	1,400.00
590-80	REMOVE SPAN WIRE ASSEMBLY	EA.	2.00	700.00	1,400.00	1,400.00
590-90	REMOVE CABLE AND CONDUIT	P.I.	2.00	1,400.00	2,800.00	2,800.00
590-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	2.00	2,000.00	4,000.00	4,000.00
599-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	7.00	3,000.00	21,000.00	21,000.00
700-40-01	ROADSIDE SIGNS {(SINGLE POST) (LESS THAN 12 S.F.)}	AS.	32.00	250.00	8,000.00	8,000.00
700-40-2	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	AS.	10.00	425.00	4,250.00	4,250.00
700-40-4	GATEWAY SIGN (SINGLE POST) (SEE SPECIAL PROVISIONS FOR DETAILS)	EA.	2.00	4,500.00	9,000.00	9,000.00
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	5.00	275.00	1,375.00	1,375.00
700-46-11A	REMOVE EXISTING SINGLE POST SIGN	AS.	19.00	60.00	1,140.00	1,140.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	1.00	1,200.00	1,200.00	1,200.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	300.00	6.00	1,800.00	1,800.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	150.00	6.00	900.00	900.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	4.00	90.00	360.00	360.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

tem No	Description	Unit	Quantity			
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	29.00	48.00	1,392.00	1,392.00
711-34	SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'-10')	L.F.	500.00	0.80	400.00	400.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	6,642.00	0.80	5,313.60	5,313.60
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	2,019.00	1.60	3,230.40	3,230.40
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	129.00	2.15	277.35	277.35
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	430.00	3.50	1,505.00	1,505.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	5,110.00	0.80	4,088.00	4,088.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	89.00	2.15	191.35	191.35
711-33C	SKIP TRAFFIC STRIPE (10'-30', 6" White)	L.F.	2,575.00	0.80	2,060.00	2,060.00
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	12,070.00	6.00	72,420.00	72,420.00
715-2-215	CONDUIT (2" PVC-Schedule 40) (Underpavement)	L.F.	500.00	40.00	20,000.00	20,000.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	3,800.00	20.00	76,000.00	76,000.00
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.00	7,700.00	7,700.00	7,700.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	33.00	620.00	20,460.00	20,460.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	10.00	2,500.00	25,000.00	25,000.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

tem No	Description	Unit	Quantity			
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	29.00	60.00	1,740.00	1,740.00
711-34	SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'-10')	L.F.	500.00	1.30	650.00	650.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	6,642.00	1.25	8,302.50	8,302.50
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	2,019.00	2.60	5,249.40	5,249.40
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	129.00	3.30	425.70	425.70
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	430.00	5.10	2,193.00	2,193.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	5,110.00	1.25	6,387.50	6,387.50
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	89.00	3.30	293.70	293.70
711-33C	SKIP TRAFFIC STRIPE (10'-30', 6" White)	L.F.	2,575.00	1.30	3,347.50	3,347.50
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	12,070.00	7.00	84,490.00	84,490.00
715-2-215	CONDUIT (2" PVC-Schedule 40) (Underpavement)	L.F.	500.00	25.00	12,500.00	12,500.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	3,800.00	18.00	68,400.00	68,400.00
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.00	23,185.00	23,185.00	23,185.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	33.00	937.00	30,921.00	30,921.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	10.00	2,350.00	23,500.00	23,500.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

tem No	Description	Unit	Quantity			
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	29.00	45.00	1,305.00	1,305.00
711-34	SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'-10')	L.F.	500.00	0.70	350.00	350.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	6,642.00	0.70	4,649.40	4,649.40
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	2,019.00	1.50	3,028.50	3,028.50
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	129.00	2.00	258.00	258.00
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	430.00	3.25	1,397.50	1,397.50
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	5,110.00	0.70	3,577.00	3,577.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	89.00	2.00	178.00	178.00
711-33C	SKIP TRAFFIC STRIPE (10'-30', 6" White)	L.F.	2,575.00	0.70	1,802.50	1,802.50
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	12,070.00	6.30	76,041.00	76,041.00
715-2-215	CONDUIT (2" PVC-Schedule 40) (Underpavement)	L.F.	500.00	22.00	11,000.00	11,000.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	3,800.00	21.00	79,800.00	79,800.00
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.00	7,400.00	7,400.00	7,400.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	33.00	600.00	19,800.00	19,800.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	10.00	900.00	9,000.00	9,000.00

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Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street Project No: 20060227

Bid Open Date: 01/24/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

tem No	Description	Unit	Quantity			
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	29.00	50.00	1,450.00	1,450.00
711-34	SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'-10')	L.F.	500.00	1.00	500.00	500.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	6,642.00	1.00	6,642.00	6,642.00
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	2,019.00	2.00	4,038.00	4,038.00
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	129.00	2.50	322.50	322.50
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	430.00	4.00	1,720.00	1,720.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	5,110.00	1.00	5,110.00	5,110.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	89.00	3.00	267.00	267.00
711-33C	SKIP TRAFFIC STRIPE (10'-30', 6" White)	L.F.	2,575.00	1.00	2,575.00	2,575.00
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	12,070.00	5.50	66,385.00	66,385.00
715-2-215	CONDUIT (2" PVC-Schedule 40) (Underpavement)	L.F.	500.00	36.00	18,000.00	18,000.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	3,800.00	19.00	72,200.00	72,200.00
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.00	8,000.00	8,000.00	8,000.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	33.00	650.00	21,450.00	21,450.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	10.00	1,650.00	16,500.00	16,500.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: APAC-SOUTHEAST, INC
Address: 7600 N.W. 69TH AVENUE
City/ST/Zip: MEDLEY, FL. 33166

tem No	Description	Unit	Quantity			
715-511-145	LIGHTING POLE COMPLETE (Single Arm, Shoulder Mount, Aluminum, 45' Mounting Height) 10'	EA.	10.00	4,150.00	41,500.00	41,500.00
3-400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	121.40	482.00	58,514.80	58,514.80
3-400-7	BRIDGE FLOOR GROOVING	S.Y.	554.10	20.00	11,082.00	11,082.00
3-400-8-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	108.20	1,340.00	144,988.00	144,988.00
3-400-8-6	CLASS IV CONCRETE (SUPERSTRUCTURE)	C.Y.	316.60	1,020.00	322,932.00	322,932.00
3-400-148-2	TRAFFIC RAILINGBARRIER (SIDEWALK TYPE)	L.F.	229.10	429.00	98,283.90	98,283.90
3-415-1-4	REINFORCING STEEL (SUPERSTRUCTURE)	LBS	72,971.00	1.00	72,971.00	72,971.00
3-415-1-5	REINFORCING STEEL (SUBSTRUCTURE)	LBS	15,144.00	2.00	30,288.00	30,288.00
3-415-1-9	REINFORCING STEEL(APPROACH SLABS)	LBS	17,509.00	1.00	17,509.00	17,509.00
3-455-3-2	PRESTRESSED CONCRETE PILING FURNISHED (18" s.q.)	L.F.	3,563.00	102.00	363,426.00	363,426.00
3-455-4-2	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	L.F.	3,563.00	1.00	3,563.00	3,563.00
3-455-133	STEEL SHEET PILING	S.F.	7,203.00	48.00	345,744.00	345,744.00
3-455-137	DYNAMIC LOAD TEST	EA.	2.00	4,290.00	8,580.00	8,580.00
3-455-140-12	TEST PILES FURNISHED (18")	L.F.	183.00	321.00	58,743.00	58,743.00
3-455-141-12	TEST PILES DRIVEN (18")	L.F.	183.00	1.00	183.00	183.00
3-458-1-11	BRIDGE DECK EXPANSION JOINT (New Construction- F&I) (Poured Joint with Backer Rod)	L.F.	140.00	32.00	4,480.00	4,480.00

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Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

tem No	Description	Unit	Quantity			
715-511-145	LIGHTING POLE COMPLETE (Single Arm, Shoulder Mount, Aluminum, 45' Mounting Height) 10'	EA.	10.00	5,350.00	53,500.00	53,500.00
3-400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	121.40	565.00	68,591.00	68,591.00
3-400-7	BRIDGE FLOOR GROOVING	S.Y.	554.10	22.50	12,467.25	12,467.25
3-400-8-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	108.20	1,562.00	169,008.40	169,008.40
3-400-8-6	CLASS IV CONCRETE (SUPERSTRUCTURE)	C.Y.	316.60	1,187.00	375,804.20	375,804.20
3-400-148-2	TRAFFIC RAILINGBARRIER (SIDEWALK TYPE)	L.F.	229.10	537.50	123,141.25	123,141.25
3-415-1-4	REINFORCING STEEL (SUPERSTRUCTURE)	LBS	72,971.00	1.25	91,213.75	91,213.75
3-415-1-5	REINFORCING STEEL (SUBSTRUCTURE)	LBS	15,144.00	1.90	28,773.60	28,773.60
3-415-1-9	REINFORCING STEEL(APPROACH SLABS)	LBS	17,509.00	1.25	21,886.25	21,886.25
3-455-3-2	PRESTRESSED CONCRETE PILING FURNISHED (18" s.q.)	L.F.	3,563.00	118.75	423,106.25	423,106.25
3-455-4-2	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	L.F.	3,563.00	1.25	4,453.75	4,453.75
3-455-133	STEEL SHEET PILING	S.F.	7,203.00	56.25	405,168.75	405,168.75
3-455-137	DYNAMIC LOAD TEST	EA.	2.00	5,000.00	10,000.00	10,000.00
3-455-140-12	TEST PILES FURNISHED (18")	L.F.	183.00	375.00	68,625.00	68,625.00
3-455-141-12	TEST PILES DRIVEN (18")	L.F.	183.00	1.25	228.75	228.75
3-458-1-11	BRIDGE DECK EXPANSION JOINT (New Construction- F&I) (Poured Joint with Backer Rod)	L.F.	140.00	37.50	5,250.00	5,250.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

tem No	Description	Unit	Quantity			
715-511-145	LIGHTING POLE COMPLETE (Single Arm, Shoulder Mount, Aluminum, 45' Mounting Height) 10'	EA.	10.00	5,300.00	53,000.00	53,000.00
3-400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	121.40	450.00	54,630.00	54,630.00
3-400-7	BRIDGE FLOOR GROOVING	S.Y.	554.10	18.00	9,973.80	9,973.80
3-400-8-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	108.20	1,250.00	135,250.00	135,250.00
3-400-8-6	CLASS IV CONCRETE (SUPERSTRUCTURE)	C.Y.	316.60	950.00	300,770.00	300,770.00
3-400-148-2	TRAFFIC RAILINGBARRIER (SIDEWALK TYPE)	L.F.	229.10	400.00	91,640.00	91,640.00
3-415-1-4	REINFORCING STEEL (SUPERSTRUCTURE)	LBS	72,971.00	1.00	72,971.00	72,971.00
3-415-1-5	REINFORCING STEEL (SUBSTRUCTURE)	LBS	15,144.00	1.50	22,716.00	22,716.00
3-415-1-9	REINFORCING STEEL(APPROACH SLABS)	LBS	17,509.00	1.00	17,509.00	17,509.00
3-455-3-2	PRESTRESSED CONCRETE PILING FURNISHED (18" s.q.)	L.F.	3,563.00	95.00	338,485.00	338,485.00
3-455-4-2	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	L.F.	3,563.00	1.00	3,563.00	3,563.00
3-455-133	STEEL SHEET PILING	S.F.	7,203.00	45.00	324,135.00	324,135.00
3-455-137	DYNAMIC LOAD TEST	EA.	2.00	4,000.00	8,000.00	8,000.00
3-455-140-12	TEST PILES FURNISHED (18")	L.F.	183.00	3,000.00	549,000.00	549,000.00
3-455-141-12	TEST PILES DRIVEN (18")	L.F.	183.00	1.00	183.00	183.00
3-458-1-11	BRIDGE DECK EXPANSION JOINT (New Construction- F&I) (Poured Joint with Backer Rod)	L.F.	140.00	30.00	4,200.00	4,200.00

BID TABULATION REPORT

March 6, 2007 10:3 AM

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street Project No: 20060227

Bid Open Date: 01/24/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

tem No	Description	Unit	Quantity			
715-511-145	LIGHTING POLE COMPLETE (Single Arm, Shoulder Mount, Aluminum, 45' Mounting Height) 10'	EA.	10.00	4,350.00	43,500.00	43,500.00
3-400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	121.40	500.00	60,700.00	60,700.00
3-400-7	BRIDGE FLOOR GROOVING	S.Y.	554.10	20.00	11,082.00	11,082.00
3-400-8-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	108.20	1,400.00	151,480.00	151,480.00
3-400-8-6	CLASS IV CONCRETE (SUPERSTRUCTURE)	C.Y.	316.60	1,075.00	340,345.00	340,345.00
3-400-148-2	TRAFFIC RAILINGBARRIER (SIDEWALK TYPE)	L.F.	229.10	450.00	103,095.00	103,095.00
3-415-1-4	REINFORCING STEEL (SUPERSTRUCTURE)	LBS	72,971.00	1.25	91,213.75	91,213.75
3-415-1-5	REINFORCING STEEL (SUBSTRUCTURE)	LBS	15,144.00	1.75	26,502.00	26,502.00
3-415-1-9	REINFORCING STEEL(APPROACH SLABS)	LBS	17,509.00	1.25	21,886.25	21,886.25
3-455-3-2	PRESTRESSED CONCRETE PILING FURNISHED (18" s.q.)	L.F.	3,563.00	110.00	391,930.00	391,930.00
3-455-4-2	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	L.F.	3,563.00	1.25	4,453.75	4,453.75
3-455-133	STEEL SHEET PILING	S.F.	7,203.00	50.50	*363,751.00*	*363,751.50*
3-455-137	DYNAMIC LOAD TEST	EA.	2.00	4,500.00	9,000.00	9,000.00
3-455-140-12	TEST PILES FURNISHED (18")	L.F.	183.00	350.00	64,050.00	64,050.00
3-455-141-12	TEST PILES DRIVEN (18")	L.F.	183.00	1.25	228.75	228.75
3-458-1-11	BRIDGE DECK EXPANSION JOINT (New Construction- F&I) (Poured Joint with Backer Rod)	L.F.	140.00	34.00	4,760.00	4,760.00

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: APAC-SOUTHEAST, INC
Address: 7600 N.W. 69TH AVENUE
City/ST/Zip: MEDLEY, FL. 33166

tem No	Description	Unit	Quantity			
PB-547-10-1	FABRIC FORMED CONCRETE RIPRAP	S.Y.	180.00	321.00	57,780.00	57,780.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	590,512.26	590,512.26	590,512.26
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	20,000.00	20,000.00	20,000.00
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.	1.00	118,102.45	118,102.45	118,102.45
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
300-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total:	$6,689,187.31
Contractor's Bid Items Total	$6,689,187.31
Submitted Total From Contractor:	$6,689,187.31

BID TABULATION REPORT

March 6, 2007 10:3 AM

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

tem No	Description	Unit	Quantity			
PB-547-10-1	FABRIC FORMED CONCRETE RIPRAP	S.Y.	180.00	375.00	67,500.00	67,500.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	619,489.90	*619,489.90*	*619,490.75*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	20,000.00	20,000.00	20,000.00
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.	1.00	123,897.98	123,897.98	123,897.98
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
300-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total:	$7,013,746.18
Contractor's Bid Items Total	$7,013,736.88
Submitted Total From Contractor:	$7,013,736.88

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street

Project No: 20060227

Bid Open Date: 01/24/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

tem No	Description	Unit	Quantity			
PB-547-10-1	FABRIC FORMED CONCRETE RIPRAP	S.Y.	180.00	300.00	54,000.00	54,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	679,347.50	679,347.50	679,347.50
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	20,000.00	20,000.00	20,000.00
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.	1.00	135,869.50	135,869.50	135,869.50
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
300-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total:	$7,684,141.97
Contractor's Bid Items Total	$7,684,141.97
Submitted Total From Contractor:	$7,684,141.97

BID TABULATION REPORT

March 6, 2007 10:3 AM

Project Name: NE 2nd Avenue from West Little River Canal (NE 84 Street) to NE 91st Street Project No: 20060227

Bid Open Date: 01/24/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

tem No	Description	Unit	Quantity			
PB-547-10-1	FABRIC FORMED CONCRETE RIPRAP	S.Y.	180.00	350.00	63,000.00	63,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	757,819.95	*757,819.95*	*757,603.95*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	20,000.00	20,000.00	20,000.00
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.	1.00	151,563.99	151,563.99	151,563.99
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
300-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

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System Calculated Total: $8,560,657.44

Contractor's Bid Items Total $8,563,032.94

Submitted Total From Contractor: $8,563,033.44

MIAMI-DADE COUNTY

ADA Coordination
Agenda Coordination
Animal Services
Art in Public Places
Audit and Management Services
Aviation
Building
Building Code Compliance
Business Development
Capital Improvements
Citizens' Independent Transportation Trust
Commission on Ethics and Public Trust
Communications
Community Action Agency
Community & Economic Development
Community Relations
Consumer Services
Corrections & Rehabilitation
Cultural Affairs
Elections
Emergency Management
Employee Relations
Empowerment Trust
Enterprise Technology Services
Environmental Resources Management
Fair Employment Practices
Finance
Fire Rescue
General Services Administration
Government Information Center
Historic Preservation
Homeless Trust
Housing Agency
Housing Finance Authority
Human Services
Independent Review Panel
International Trade Consortium
Juvenile Services
Medical Examiner
Metro-Miami Action Plan
Metropolitan Planning Organization
Park and Recreation
Planning and Zoning
Police
Procurement Management
Property Appraisal
Public Library System
Public Works
Safe Neighborhood Parks
Seaport
Solid Waste Management
Strategic Business Management
Team Metro
Transit
sk Force on Urban Economic Revitalization
Vizcaya Museum And Gardens
Water & Sewer

Public Works
111 NW 1st Street • Suite 1510
Miami, Florida 33128-1970
T 305-375-2930 F 305-375-2931

miamidade.gov

January 19, 2007

ADDENDUM NUMBER 2

TO THE BIDDERS OF MIAMI-DADE COUNTY'S PROJECT NUMBER 20060227, PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY IMPROVEMENT TO N.E. 2ND AVENUE FROM WEST LITTLE RIVER CANAL (N.E. 84TH STREET) TO N.E. 91ST STREET, BIDS TO BE RECEIVED AT 2:00 P.M., ON WEDNESDAY, JANUARY 24, 2007.

The following changes are to be made to the Contract Documents:

VOLUME I OF II
AS TO THE ADVERTISEMENT FOR BIDS

- Page A-2, **COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE)** the CSBE SUBCONTRACTOR GOAL established for this project has been changed from 20% to 22%.

AS TO THE SPECIAL PROVISIONS

- Article 4., Page SP-2, **COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE) PROGRAM** the CSBE SUBCONTRACTOR GOAL established for this project has been changed from 20% to 22%.

VOLUME II OF II
AS TO THE ATTACHMENTS TO THE SPECIAL PROVISIONS

- **Appendix A, COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM (CSBE) Participation Provisions,** DBD Project Worksheet dated 09/27/006 shall be replaced with the enclosed DBD Project Worksheet dated 12/20/2006. The Estimated Cost of this Project has been changed from $7,563,282.00 to $6,772,632.00.

All addenda must be acknowledged under Appendix "J," Attachment No. 1 to Firm's Responsibility Affidavit, "Combined Affidavit," Page 1 of 5.

Sincerely,

Michael Moore
Manager, Contracts
Public Works Department

Attachment
MM:lp

Cc: Octavio Marin, P.E., PWD, Alfredo Muñoz, PWD, Clerk of the Board, Project File, Reading File

MEMORANDUM

MIAMI-DADE COUNTY

Date: September 28, 2006

To: George M. Burgess
County Manager

Attn: Roger T. Hernstadt
Director
Office of Capital Improvements

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

CLERK OF THE BOARD
2006 NOV -8 AM 11:44
CLERK, CIRCUIT & COUNTY COURTS
MIAMI-DADE COUNTY, FLA.

Subject: Request to Advertise for People's Transportation Plan (PTP) Roadway Improvements to N.E. 2 Avenue, from West Little River Canal (N.E. 84 Street) to N.E. 91 Street - Project No: 20060227 (PTP); Contract No: 20060227

This Request to Advertise for Construction Bids has been prepared by the Public Works Department (PWD) and is recommended for approval pursuant to Sections 2-8.1 of the Code of Miami-Dade County.

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvements to N.E. 2 Avenue, from West Little River Canal (N.E. 84 Street) to N.E. 91 Street

PROJECT NO: 20060227 (PTP)

CONTRACT NO: 20060227

PROJECT DESCRIPTION: The scope of work shall consist of reconstructing the existing four (4) lane pavement roadway along N.E. 2 Avenue, from West Little River Canal (N.E. 84 Street) to N.E. 91 Street, replace existing bridge over the West Little River Canal (N.E. 84 Street). Improvements also include milling and resurfacing, new sidewalks, curb and gutter, the installation of a continuous storm drainage system, pavement markings, signage, signalization and roadway lighting.

PROJECT LOCATION: N.E. 2 Avenue, from West Little River Canal (N.E. 84 Street) to N.E. 91 Street

PROJECT SITES:	**LOCATION**	**DIST**	**ESTIMATE**	**T-S-R**
	NE 2ND AVE and NE 84TH ST to NE 91ST ST	3	$7,533,980.20	53-12-41

PRIMARY COMMISSION DISTRICT: District 3 Audrey M. Edmonson

RECEIVED
2006 NOV -2 AM 11:48
CMO-CAPITAL IMPROVEMENTS

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APPROVAL PATH:	Expedite
USING DEPARTMENT:	Public Works Department
MANAGING DEPARTMENT:	Public Works Department
FUNDING SOURCE:	PTP revenues including but not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). Any other applicable funding sources may subsidize this contract.
PTP FUNDING:	Yes
GOB FUNDING:	No

CAPITAL BUDGET PROJECT:

BUDGET PROJECT / DESCRIPTION	RTA ESTIMATE
999999999- Book Page: Will be shown in the PTP Pro-Forma. Funding Year: December 2006 and FY 2007-08 Proposed Budget	$2,098,980.20
6010320-IMPROVEMENTS ON NE 2 AVENUE FROM WEST LITTLE RIVER CANAL TO NE 91 STREET Book Page: 82 Funding Year: Proposed 2006-07	$5,435,000.00
Project Totals:	$7,533,980.20

ESTIMATED CONTRACT PERIOD:	365
ESTIMATED CONTINGENCY PERIOD:	36
IG FEE INCLUDED IN BASE CONTRACT:	Yes
ART IN PUBLIC PLACES:	No
BASE ESTIMATE:	$6,659,402.00

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$665,940.20	
MAINTENANCE OF TRAFFIC :	$133,188.00	0.00%		

OFF DUTY LAW ENFORCEMENT OFFICER :	$20,000.00	0.00%
BITUMINOUS MATERIAL ADJUSTMENT :	$15,000.00	0.00%
PERMIT ALLOWANCES :	$40,000.00	0.00%
FPL CONNECTION ALLOWANCE :	$450.00	0.00%
TOTAL DEDICATED ALLOWANCE:	$208,638.00	
COST ESTIMATE:	$7,533,980.20	
EXPLANATION:		
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No	
REVIEW COMMITTEE:	**MEETING DATE:** 9/27/2006	**SIGNOFF DATE:** 10/3/2006
RESPONSIBLE WAGES:	Yes	

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE**	**GOAL**	**COMMENT**
	CSBE	20.00%	
	CWF	11.00%	

MANDATORY CLEARING HOUSE:	Yes		
TECHNICAL CONTACT NAME/PHONE/EMAIL:	Octavio Marin	(305) 375-1306	ocm@miamidade.gov
DEPARTMENTAL CONTACT NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2093	jmc1@miamidade.gov

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DEPARTMENT FINANCE: _____ 9.27.06
DEPT FINANCE OFFICER: **DATE:**

INDEX CODES: CPEPTP103WLR.TRPWPTRW. 9/6/06 PTP 9/22/06 9/22/06

BUDGET APPROVAL FUNDS AVAILABLE: _____ 10/31/06
OSBM DIRECTOR: **DATE:**

CHRIS
SAME ISSUE
10-24-06

CAPITAL IMPROVEMENTS CONCURRENCE: _____ 11/07/06
OCI DIRECTOR: **DATE:**

APPROVED PURSUANT TO SECTION 2-8.1 OF THE MIAMI DADE COUNTY CODE: _____ 11/7/06
COUNTY MANAGER: **DATE:**

CLERK DATE: _____
DATE:

Even though $5.435m is shown in the FY 06-07 Budget, $7.6m will be shown in the PTP Proforma of December 2006, and in the mid-year budget adjustment, and in the FY2007-08 proposed budget

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IMPROVEMENTS ON NE 2 AVENUE FROM NE 43 STREET TO NE 62 STREET — **PROJECT # 605000**

DESCRIPTION: Construct street and traffic operational improvements on 1.2 miles of roadway

LOCATION: NE 2 Ave from NE 43 St to NE 62 St
City of Miami

DISTRICT LOCATED: 3
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 3

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	5	2,300	3,500	6,064	0	0	0	0	11,869
TOTAL REVENUE:	5	2,300	3,500	6,064	0	0	0	0	11,869

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Construction	5	2,300	3,500	6,064	0	0	0	0	11,869
TOTAL EXPENDITURES:	5	2,300	3,500	6,064	0	0	0	0	11,869

IMPROVEMENTS ON NE 2 AVENUE FROM NE 62 STREET TO WEST LITTLE RIVER CANAL — **PROJECT # 606120**

DESCRIPTION: Construct street and traffic operational improvements on 1.4 miles of roadway

LOCATION: NE 2 Ave from NE 62 St to West Little River Canal
City of Miami

DISTRICT LOCATED: 3
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 3

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	13	2,000	4,396	0	0	0	0	0	6,409
TOTAL REVENUE:	13	2,000	4,396	0	0	0	0	0	6,409

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Construction	13	2,000	4,396	0	0	0	0	0	6,409
TOTAL EXPENDITURES:	13	2,000	4,396	0	0	0	0	0	6,409

IMPROVEMENTS ON NE 2 AVENUE FROM WEST LITTLE RIVER CANAL TO NE 91 STREET — **PROJECT # 6010320**

DESCRIPTION: Construct street and traffic operational improvements on 0.4 miles of roadway

LOCATION: NE 2 Ave from West Little River Canal to NE 91 St
City of Miami

DISTRICT LOCATED: 3
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 3

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	300	1,975	3,160	0	0	0	0	0	5,435
TOTAL REVENUE:	300	1,975	3,160	0	0	0	0	0	5,435

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	300	0	0	0	0	0	0	0	300
Construction	0	1,975	3,160	0	0	0	0	0	5,135
TOTAL EXPENDITURES:	300	1,975	3,160	0	0	0	0	0	5,435

7/24/06

Index Code	Capital Project	Task	B / P *	Phase	ACTUAL FY 03-04	ACTUAL FY 04-05	FY 05-06	FY 06-07	FY 07-08	FY 08-09	FY 09-10	FY 10-11	FY 11-12	FY 12-13				TOTAL
CPEPTP10122A	6010500	NW 22 Ave/NW 135 St to SR9 Resurfacing and Remarking	B	Scope Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Const.	-	288	-	-	-	-	-	-	-	-	-	-	-	288
		Total			-	288	-	-	-	-	-	-	-	-	-	-	-	288
CPEPTP101PPC	603180	Roads w/poor pavement Resurfacing and Remarking	B	Scope Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Const.	161	837	2,000	2,382	-	-	-	-	-	-	-	-	-	5,380
		Total			161	837	2,000	2,382	-	-	-	-	-	-	-	-	-	5,380
CPEPTP10222A	607790	NW 22 Ave/NW 135 St to NW 62 St Resurfacing and Remarking	B	Scope Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Const.	-	1,448	-	-	-	-	-	-	-	-	-	-	-	1,448
		Total			-	1,448	-	-	-	-	-	-	-	-	-	-	-	1,448
CPEPTP10237A	606190	NW 37 Ave/N River Dr to NW 79 St 2 to 5 lanes	B	Scope Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ROW	-	-	-	1,000	2,000	2,437	-	-	-	-	-	-	-	5,437
				Design	-	31	200	819	-	-	-	-	-	-	-	-	-	1,050
				Const.	-	-	-	-	9,000	13,000	-	-	-	-	-	-	-	22,000
		Total			-	31	200	1,819	11,000	15,437	-	-	-	-	-	-	-	28,487
CPEPTP10262S	609170	NW 62 St/NW 37 Ave to I-95 Resurfacing and Traffic Operational Improvements	B	Scope Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Const.	-	7	10	2,700	-	-	-	-	-	-	-	-	-	2,717
		Total			-	7	10	2,700	-	-	-	-	-	-	-	-	-	2,717
CPEPTP10320S	603260	NE 2 Ave/NE 20 St to NE 36 St Street and Traffic Operational Improvements	B	Scope Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Const.	-	5	-	1,945	3,185	-	-	-	-	-	-	-	-	5,135
		Total			-	5	-	1,945	3,185	-	-	-	-	-	-	-	-	5,135
CPEPTP103NE2	606660	NE 2 Ave/NE 36 St to NE 43 St Street and Traffic Operational Improvements	B	Scope Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Const.	-	5	-	1,700	2,702	-	-	-	-	-	-	-	-	4,407
		Total			-	5	-	1,700	2,702	-	-	-	-	-	-	-	-	4,407
CPEPTP1032AV	605000	NE 2 Ave/NE 43 St to NE 62 St Street and Traffic Operational Improvements	B	Scope Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Const.	-	5	-	2,300	3,500	6,064	-	-	-	-	-	-	-	11,869
		Total			-	5	-	2,300	3,500	6,064	-	-	-	-	-	-	-	11,869
CPEPTP10362S	606120	NE 2 Ave/NE 62 St to West Little River Canal Street and Traffic Operational Improvements	B	Scope Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Const.	-	13	-	2,000	4,396	-	-	-	-	-	-	-	-	6,409
		Total			-	13	-	2,000	4,396	-	-	-	-	-	-	-	-	6,409
CPEPTP103WLR	6010320	NE 2 Ave/West Little River Canal to NE 91 St Street and Traffic Operational Improvements	B	Scope Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	8	92	200	-	-	-	-	-	-	-	-	-	-	300
				Const.	-	-	-	3,500	5,900	-	-	-	-	-	-	-	-	9,400
		Total			8	92	200	3,500	5,900	-	-	-	-	-	-	-	-	9,700
CPEPTP104MGD	6010680	Miami Gardens Dr Connector/US1 to William Lehman Cswy. New 4-Lane Road (JPA-Aventura)	B	Scope Development	-	-	5	-	-	-	-	-	-	-	-	-	-	5
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	-	5	-	-	-	-	-	-	-	-	-	-	-	5
				Const.	-	-	-	2,000	-	-	-	-	-	-	-	-	-	2,000
		Total			-	5	5	2,000	-	-	-	-	-	-	-	-	-	2,010
CPEPTP105TUN	602600	SW 1 Ave/SW 8 St to SW 1 St (Tunnel) 4-Lane Tunnel Under Miami River	B	Scope Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design (Feasibility Study)	3	5	492	-	-	-	-	-	-	-	-	-	-	500
				Const.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total			3	5	492	-	-	-	-	-	-	-	-	-	-	500
CPEPTP106NW7	6010280	NW 7 St/NW 72 Ave to NW 37 Ave Resurfacing and Traffic Operational Improvements	B	Scope Development	-	4	-	-	-	-	-	-	-	-	-	-	-	4
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	3	7	141	-	-	-	-	-	-	-	-	-	-	151
				Const.	-	-	-	1,800	1,200	-	-	-	-	-	-	-	-	2,800
		Total			3	10	141	1,800	1,200	-	-	-	-	-	-	-	-	2,954
CPEPTP10682A	606360 605720	NW 82 Ave (NW 8 St/NW 7 to 10 St/NW 87 to 79 Ave Roadway Reconstruction	B	Scope Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Const.	-	64	1,936	-	-	-	-	-	-	-	-	-	-	2,000
		Total			-	64	1,936	-	-	-	-	-	-	-	-	-	-	2,000
CPEPTP10662A	602840	SW 62 Ave/SW 24 St to NW 7 St Street Improvements	B	Scope Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	11	101	288	-	-	-	-	-	-	-	-	-	-	400
				Const.	-	-	-	3,300	8,000	-	-	-	-	-	-	-	-	11,300
		Total			11	101	288	3,300	8,000	-	-	-	-	-	-	-	-	11,700
CPEPTP10672A	607000	SW 72 Ave/SW 40 St to SW 20 St Street and Traffic Operational Improvements	B	Scope Development	-	4	-	-	-	-	-	-	-	-	-	-	-	4
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	2	6	132	-	-	-	-	-	-	-	-	-	-	140
				Const.	-	-	-	400	625	-	-	-	-	-	-	-	-	1,025
		Total			2	11	132	400	625	-	-	-	-	-	-	-	-	1,170
CPEPTP107GAV	6010140	Grand Avenue/SW 37 Ave to SW 32 Ave 4 to 2 Lanes	B	Scope Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Const.	2	5	2,010	-	-	-	-	-	-	-	-	-	-	2,017
		Total			2	5	2,010	-	-	-	-	-	-	-	-	-	-	2,017
CPEPTP107PPC	606760	Roads w/poor pavement Resurfacing and Remarking	B	Scope Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ROW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Design	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Const.	142	1,647	801	-	-	-	-	-	-	-	-	-	-	2,590
		Total			142	1,647	801	-	-	-	-	-	-	-	-	-	-	2,590

DBD DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title: NE 2ND AVENUE FROM NE 84TH STREET TO NE 91ST STREET (SIC 16)

RC Date: 09/27/2006

Project/Contract No: 20060227

Funding Source:

Item No:

Department: PUBLIC WORKS DEPARTMENT

PTP

Estimated Cost of Project/Bid: $7,563,282.00

Resubmittal Date(s):

Description of Project/Bid: THE SCOPE OF WORK SHALL CONSIST OF RECONSTRUCTING THE EXISTING FOUR (4) LANE PAVEMENT, REPLACE EXISTING BRIDGE, MILLING AND RESURFACING, MAINTENANCE OF TRAFFIC, CONSTRUCT NEW SIDEWALKS, CURB AND GUTTER, INSTALL A CONTINOUS STORM DRAINAGE SYSTEM, PAVEMENT MARKINGS AND SIGNAGE, SIGNALIZATION, AND ROADWAY LIGHTING.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	20.14%
Workforce Goal	CWP	11.00%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a 20% CSBE goal is appropriate in the trades of concrete, pavement marking and signage, (painting and wall covering contractors) clearing and grubbing, and earthwork (all other heavy construction).

An analysis of the factors contained in Section II A of Administrative Order 3-37 indicate that a 11% Community Workforce Program (CWP) is appropriate for this project.

The Designated Target Areas (DTAs) applicable to this project are: Central Enterprise Zone & Little Haiti Targeted Urban Area.

CWP Estimated Workforce: 39

CWP Workforce Recommendation: 4

CWP Designated Target Areas: Enterprise Zones, Target Urban Areas

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$214,040.88	2.83%	22
All Other Heavy Construction	CSBE	$1,243,403.56	16.44%	19
Painting and Wall Covering Contractors	CSBE	$65,800.55	0.87%	5
	Total	$1,523,244.99	20.14%	

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** 20% CSBE 11% CWP **Bid Preference** _____

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

[signature] 9/27/06 — Chairperson, Review Committee — Date

[signature] 10/3/06 — County Manager — Date

DBDR0090 v 20051019

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BUDGET PROJECT 6010320

Project Title: 6010320-IMPROVEMENTS ON NE 2 AVENUE FROM WEST LITTLE RIVER CANAL TO NE 91 STREET

Project Desc: Construct street and traffic operational improvements on 0.4 miles of roadway

Project $$	Start:	End:	05-06:	06-07:	07-08:	08-09:	Total:
($$ in 000's)	1/21/2004	12/1/2007	102	1,975	1,975	0	4,052

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	05-06:	06-07:	07-08:	08-09:	Total:
People's Transportati	102	1,975	1,975	0	4,250

EXIT SITES

Current Contracts for Project 6010320

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20060227	People's Transportation Plan (	$7,561,200.00	$0.00	$0.00

R.J.

Initiation Form for Construction Project

Contract and Specifications Section
Miami-Dade County Public Works Department

Project Number: 20060227 **Estimated Cost:** _____

Project Name: NE 2nd Avenue from West Little River Canal TO N.E. 91st STREET

Location:(Address/Legal description) _____

Commissioner District Location No.: 3 **Contract Period Duration:** 365

Road Impact Fee District: _____

Indicate Project Type: (Mark as applicable)

- ____ Open Annual
- ____ CICC-7040
- ____ Option to Renew (OTR)
- ____ Other _____
- Y Site Specific
- ____ CICC-7360

Funding and Budget:

Capital Budget Code: _____ **Capital Budget Book Page** _____

Index Code: CPEPTP103WLR. TRPWPTRW **Capital Budget Year:** _____

Transportation Improvement Plan (TIP) No.: _____

Funding Source: (Mark as applicable)

- __ Road Impact Fees
- __ QNIP
- __ Liability Trust
- __ Sec Gas Tax
- __ Local Op. Gas Tax
- __ UMSA
- __ Strm Wtr Util
- __ Other _____
- __ FEMA
- V PTP
- __ Cap Otly Rsrve

Managing Department: PWD

Using Department: PWD

Contact Person: (Originator) Adolfo J. Fernandez

Telephone: (305) 375-1505 **Fax:** (305) 679-7738

PLEASE COMPLETE FRONT AND BACK OF THIS FORM TO START THE PROCESS (*)
(*) ITEMS IN BOLD: IF LEFT BLANK; WILL CAUSE THIS FORM TO BE RETURNED TO ORIGINATOR.

Note: THE BACK OF THIS FORM IS FURNISHED FOR YOUR CONVENENCE; IT IS NOT INTENDED TO BE ALL INCLUSIVE. DEPENDING ON THE PROJECT THE ORIGINATOR MAY BE CONTACTED FOR ADDITIONAL INFORMATION.

Received date stamp:

RECEIVED
JUL 17 2006
Contracts & Specifications
Public Works Department

Project Initiation Form effective 5-28-2004

MIAMI-DADE COUNT PUBLIC WORKS DEPARTMENT
HIGHWAY DIVISION

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS

NE 2ND AVENUE FROM NE 84 STREET TO NE 91 STREET
PWD PROJECT No. 20030187

DATE: September 8, 2006

ITEM	COST ESTIMATE	TOTAL JOB (%)
GENERAL CONSTRUCTION OPERATIONS	287,640	4%
CONTROL OF EROSION & WATER POLLUTION	16,562	0%
CLEARING & GRUBBING	665,940	9%
EARTHWORK	575,492	8%
REMOVAL OF SOLID WASTE MATERIAL	0	0%
BITUMINOUS SURFACE COURSES AND CONCRETE PAVEMENT	281,691	4%
DRAINAGE STRUCTURES & PIPES	827,161	11%
CONCRETE	214,242	3%
GUARDRAIL & FENCE	6,400	0%
SODDING & TREE RELOCATION	41,771	1%
IRRIGATION	-	0%
SIGNALIZATION	733,203	10%
PAVEMENT MARKING & SIGNAGE	69,545	1%
LIGHTING	383,317	5%
BRIDGE	2,539,789	34%
INSPECTOR GENERAL (0.25%)	16,649	0%
BASE ESTIMATED COST	6,659,402	
CONTINGENCY FUND (10%)	665,940	9%
SUBTOTAL	7,325,342	
MAINTENANCE OF TRAFFIC (MOT)(2%)	133,188	2%
OFF DUTY LAW ENFORCEMENT OFFICER	20,000	0%
BITUMINOUS MATERIAL ADJUSTMENT	15,000	0%
PWD PERMIT ALLOWANCES	40,000	1%
FPL CONNECTION ALLOWANCE	450	0%
GRAND TOTAL	$ 7,533,980	100%

RECEIVED
SEP 21 2006
Contracts & Specifications
Public Works Department

Foreign Profit

APAC-SOUTHEAST, INC.

PRINCIPAL ADDRESS
3111 PORT COBB DRIVE
SMYRNA GA 30080 US
Changed 08/11/2003

MAILING ADDRESS
375 NORTHRIDGE ROAD
STE 350
ATLANTA GA 30350 US
Changed 09/14/2006

Document Number	FEI Number	Date Filed
P25884	581401468	09/01/1989
State	**Status**	**Effective Date**
GA	ACTIVE	NONE
Last Event	**Event Date Filed**	**Event Effective Date**
NAME CHANGE AMENDMENT	04/03/2003	NONE

Registered Agent

Name & Address
C T CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION FL 33324-2525
Name Changed: 09/14/2006
Address Changed: 09/14/2006

Officer/Director Detail

Name & Address	Title
DONOFRIO, DAVID A 1451 MYRTLE STREET SARASOTA FL 34234 US	D
SUVER, JAMI K 500 DIEDERICH BLVD. RUSSELL KY 41169 US	V/AS
NICHOLS, FRANK D JR.	

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3111 PORT COBB DRIVE SMYNA GA 33080 US	D/P
COLVIN, JEROME M 3499 DABNEY DRIVE LEXINGTON KY 40512 US	VPAS
ONUSCHAK, PETER W 3111 PORT COBB DRIVE SMYRNA GA 30080 US	S/T
MULLENDORE, TIMOTHY G 700 SOUTH 37TH STREET BIRMINGHAM AL 35222	D/VP

Annual Reports

Report Year	Filed Date
2004	01/21/2004
2005	01/10/2005
2006	01/03/2006

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Document Images

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09/14/2006 -- Reg. Agent Change
01/03/2006 -- ANNUAL REPORT
11/30/2005 -- Reg. Agent Change
05/05/2005 -- Reg. Agent Change
01/10/2005 -- ANNUAL REPORT
01/21/2004 -- ANNUAL REPORT
09/30/2003 -- ANN REP/UNIFORM BUS REP
08/11/2003 -- ANNUAL REPORT
04/03/2003 -- Name Change
03/05/2003 -- ANNUAL REPORT
03/05/2002 -- COR - ANN REP/UNIFORM BUS REP
03/01/2001 -- ANN REP/UNIFORM BUS REP
02/26/2000 -- ANN REP/UNIFORM BUS REP
03/03/1999 -- ANNUAL REPORT
02/16/1998 -- ANNUAL REPORT
02/03/1997 -- ANNUAL REPORT
02/09/1996 -- 1996 ANNUAL REPORT
04/18/1995 -- Annual Report

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Foreign Profit

C T CORPORATION SYSTEM

PRINCIPAL ADDRESS
111 8TH AVE
13TH FLOOR
NEW YORK NY 10011 US
Changed 03/19/2001

MAILING ADDRESS
111 EIGHTH AVE
13TH FLOOR
NEW YORK NY 10011 US
Changed 04/21/2006

Document Number	FEI Number	Date Filed
804598	510006522	09/09/1936
State	**Status**	**Effective Date**
DE	ACTIVE	NONE
Last Event	**Event Date Filed**	**Event Effective Date**
CORPORATE MERGER	12/08/1976	NONE

Registered Agent

Name & Address
THE CORPORATION COMPANY 1200 SOUTH PINE ISLAND RD. PLANTATION FL 33324
Address Changed: 01/31/1992

Officer/Director Detail

Name & Address	Title
LANDOE, EUGENE A 111 8TH AVE 13TH FLOOR NEW YORK NY 10011	PD
D'AVANZO, JOSEPH 111 8TH AVE 13TH FL NEW YORK NY 10011 US	TCFO
LENZ, BRUCE C	

 120

2700 LAKE COOK ROAD RIVERWOODS IL 60015 US	S
HEALY, PETER F 2700 LAKE COOK ROAD RIVERWOODS IL 60015 US	AT
GORDON, DALE C 2700 LAKE COOK ROAD RIVERWOODS IL 60015 US	VP
CARTWRIGHT, CHRISTOPHER 111 EIGHTH AVE, 13TH FLOOR NEW YORK NY 10011 US	D

Annual Reports

Report Year	Filed Date
2004	04/15/2004
2005	04/11/2005
2006	04/21/2006

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No Name History Information

Document Images

Listed below are the images available for this filing.

04/21/2006 -- ANNUAL REPORT
04/11/2005 -- ANNUAL REPORT
04/15/2004 -- ANNUAL REPORT
06/05/2003 -- ANN REP/UNIFORM BUS REP
02/04/2002 -- ANN REP/UNIFORM BUS REP
03/19/2001 -- ANN REP/UNIFORM BUS REP
05/05/2000 -- ANN REP/UNIFORM BUS REP
04/19/1999 -- ANNUAL REPORT
04/23/1998 -- ANNUAL REPORT
01/27/1997 -- ANNUAL REPORT
05/01/1996 -- 1996 ANNUAL REPORT
05/01/1995 -- ANNUAL REPORT
04/28/1993 -- ANNUAL REPORT
01/31/1992 -- Reg. Agent Change
06/28/1991 -- ANNUAL REPORT
06/28/1990 -- ANNUAL REPORT
07/27/1989 -- ANNUAL REPORT
07/13/1988 -- ANNUAL REPORT
07/23/1987 -- ANNUAL REPORT
06/30/1986 -- ANNUAL REPORT

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07/02/1985 -- ANNUAL REPORT
07/13/1984 -- ANNUAL REPORT
09/08/1982 -- Reg. Agent Change
06/30/1982 -- ANNUAL REPORT
06/30/1981 -- ANNUAL REPORT
07/29/1980 -- ANNUAL REPORT
07/19/1979 -- ANNUAL REPORT
08/05/1978 -- ANNUAL REPORT
06/30/1977 -- ANNUAL REPORT
12/08/1976 -- Merger
06/28/1976 -- ANNUAL REPORT
06/30/1975 -- ANNUAL REPORT
04/05/1974 -- ANNUAL REPORT
04/03/1974 -- RA CERTIFICATE
03/10/1973 -- ANNUAL REPORT
01/26/1973 -- ANNUAL REPORT
03/21/1972 -- ANNUAL REPORT
12/21/1971 -- Amendment
11/24/1971 -- ANNUAL REPORT
07/13/1971 -- ANNUAL REPORT
07/09/1970 -- ANNUAL REPORT
06/30/1970 -- ANNUAL REPORT
06/30/1969 -- ANNUAL REPORT
06/26/1969 -- ANNUAL REPORT
05/27/1969 -- RA CERTIFICATE
06/25/1968 -- ANNUAL REPORT
06/20/1968 -- ANNUAL REPORT
06/12/1967 -- ANNUAL REPORT
06/08/1966 -- ANNUAL REPORT
07/20/1965 -- ANNUAL REPORT
07/30/1964 -- ANNUAL REPORT
06/27/1963 -- ANNUAL REPORT
06/29/1962 -- ANNUAL REPORT
06/12/1961 -- ANNUAL REPORT
06/28/1960 -- ANNUAL REPORT
06/24/1959 -- ANNUAL REPORT
06/04/1958 -- ANNUAL REPORT
06/18/1957 -- ANNUAL REPORT
05/27/1956 -- ANNUAL REPORT
05/16/1955 -- ANNUAL REPORT
05/15/1954 -- ANNUAL REPORT
05/25/1953 -- ANNUAL REPORT
06/25/1952 -- ANNUAL REPORT
06/15/1951 -- ANNUAL REPORT
12/26/1950 -- Amendment
06/12/1950 -- ANNUAL REPORT
06/20/1949 -- ANNUAL REPORT
06/24/1948 -- ANNUAL REPORT
06/12/1947 -- ANNUAL REPORT
06/14/1946 -- ANNUAL REPORT

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06/14/1945 -- ANNUAL REPORT
06/08/1944 -- ANNUAL REPORT
06/07/1943 -- ANNUAL REPORT
06/09/1942 -- ANNUAL REPORT
06/19/1941 -- ANNUAL REPORT
06/27/1940 -- ANNUAL REPORT
07/01/1939 -- ANNUAL REPORT
06/22/1938 -- ANNUAL REPORT
07/01/1937 -- ANNUAL REPORT
09/09/1936 -- Domestic Profit
09/09/1936 -- RA CERTIFICATE

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Find Contracts With Search String ==>

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 581401476

APAC-Florida, Inc.

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	% Complete / Status
0	PW	629897	Resurfacing Contract No. 1	Countywide	N/A	$2,000,000	100% / Complete
30	PW	630015Q	QNIBP RESURFACING CONTRACT NO. 6	0	N/A	$1,592,000	100% / Complete
0	PW	630016Q	QNIP Resurfacing Contract No. 7 (FEMA)	Countywide	N/A	$1,750,000	0% / N/A
				Totals:	3	$5,342,000	

* Contracts with Green Name are Construction, Design Build or CM at Risk
Contracts with Black Name are PSA Agreements

Status View | Exit | Projects | Goto Top

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Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	629897	CON	APAC-Florida, Inc.	8/24/2005	Armando Aragon	Project conclusion or closeout	3.8
PW	630016Q	CON	APAC-Florida, Inc.	12/6/2005	Susel Ferrer	Project conclusion or closeout	2.8
PW	630015Q	CON	APAC-Florida, Inc.	3/8/2007	Armando Aragon	Project conclusion or closeout	4.0

Evaluation Count: 3 Contractors: 1 Average Evaluation: 3.5

Exit

630227Q

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Project Evaluation

Evaluation Type: Standard Evaluation

Contract:	629897	Work Order No:	N/A
Contract Name:	Resurfacing Contract No. 1		
Award Amount:	$2,000,000.00	Contact:	Joaquin Rabassa (305) 375-4338
Contract Type:	CONSTRUCTION		
Contractor Consultant:	APAC-Florida, Inc.	FEIN:	581401476

Evaluator ID: aragon Date: 8/24/2005 Period: Project conclusion or closeout

	Rating * 4	3	2	1	N/A	Criteria
1-	◉	○	○	○	○	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	◉	○	○	○	○	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	○	◉	○	○	○	Vision - Design - Concepts or adherence to criteria.
4-	◉	○	○	○	○	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	◉	○	○	○	○	Coordination - Ability to organize, schedule and complete tasks in adherence to t. schedule.
6-	◉	○	○	○	○	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	◉	○	○	○	○	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	◉	○	○	○	○	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	◉	○	○	○	○	Commitment - Intangibles & contribution to project success.
10-	◉	○	○	○	○	Personnel - Quality and dedication of project staff.
11-	◉	○	○	○	○	Management - Leadership ability.
12-	○	◉	○	○	○	Quality - Work performed correctly the first time.

Overall Performance Average: 3.8

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:
Carlos Palma (PM & Rater) at Phone# 305 505-1294

Evaluation Reviewed by: Supervisor ☑ Division Chief ☐ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☐ EMail ☐ Fax ☑ Hand ☐
(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

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Evaluation delivered to: Andres Obrador

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.

3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.

2 Guarded performance Errors and Omissions documented in writing with timely corrective action.

1 Unresponsive performance documented in writing without timely corrective action.

N/A. No Information

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Project Evaluation

Evaluation Type: Standard Evaluation

Contract:	630016Q	Work Order No:	N/A
Contract Name:	QNIP Resurfacing Contract No. 7 (FEMA)		
Award Amount:	$1,750,000.00	Contact:	N/A
Contract Type:	CONSTRUCTION		
Contractor Consultant:	APAC-Florida, Inc.	FEIN:	581401476

Evaluator ID: ferres Date: 12/6/2005 Period: Project conclusion or closeout

	Rating *					
	4	3	2	1	N/A	Criteria
1-	○	○	◉	○	○	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	○	◉	○	○	○	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	○	◉	○	○	○	Vision - Design - Concepts or adherence to criteria.
4-	○	◉	○	○	○	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	○	◉	○	○	○	Coordination - Ability to organize, schedule and complete tasks in adherence to t. schedule.
6-	○	◉	○	○	○	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	○	◉	○	○	○	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	○	○	◉	○	○	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	○	◉	○	○	○	Commitment - Intangibles & contribution to project success.
10-	○	◉	○	○	○	Personnel - Quality and dedication of project staff.
11-	○	◉	○	○	○	Management - Leadership ability.
12-	○	◉	○	○	○	Quality - Work performed correctly the first time.

Overall Performance Average: 2.8

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:
Leo Salgueiro, Project Manager at Phone# 305-372-6875

Evaluation Reviewed by: Supervisor ☑ Division Chief ☑ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☑ EMail ☐ Fax ☐ Hand ☐
(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

128

Evaluation delivered to: Ernest Duffoo

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.

3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.

2 Guarded performance Errors and Omissions documented in writing with timely corrective action.

1 Unresponsive performance documented in writing without timely corrective action.

N/A. No Information

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Project Evaluation

Evaluation Type: Standard Evaluation

Contract: 630015Q
Contract Name: QNIBP RESURFACING CONTRACT NO. 6
Award Amount: $1,592,000.00
Contract Type: CONSTRUCTION
Contractor Consultant: APAC-Florida, Inc.

Work Order No: N/A
Contact: Carlos R. Palma (305) 375-2172
FEIN: 581401476

Evaluator ID: aragon Date: 3/8/2007 Period: Project conclusion or closeout

	Rating *					
	4	3	2	1	N/A	Criteria
1-	◉	○	○	○	○	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	◉	○	○	○	○	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	◉	○	○	○	○	Vision - Design - Concepts or adherence to criteria.
4-	◉	○	○	○	○	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	◉	○	○	○	○	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	◉	○	○	○	○	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	◉	○	○	○	○	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	◉	○	○	○	○	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	◉	○	○	○	○	Commitment - Intangibles & contribution to project success.
10-	◉	○	○	○	○	Personnel - Quality and dedication of project staff.
11-	◉	○	○	○	○	Management - Leadership ability.
12-	◉	○	○	○	○	Quality - Work performed correctly the first time.

Overall Performance Average: 4.0

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:
Carlos Palma at Phone# (305) 375-2392

Evaluation Reviewed by: Supervisor ☑ Division Chief ☐ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☐ EMail ☑ Fax ☐ Hand ☐

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Andres Obrador

* Rating Key

4	Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.
3	Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
2	Guarded performance Errors and Omissions documented in writing with timely corrective action.
1	Unresponsive performance documented in writing without timely corrective action.
N/A.	No Information

Department of Business Development

Goal Deficit-Make-up Report as of: 2/1/2007

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
ACE CONSTRUCTION , INC.								
7/8/2004	CICC7040-0/07-POFR0	CR	97-52	SET ASIDE:100%	$790,240.00	$687,335.00	$102,905.00	$205,810.00
								$205,810.00
ACOSTA TRACTORS INC								
	ML 044533075	ML	97-52	GOAL:12%	$21,956.64	$0.00	$21,956.64	$43,913.28
								$43,913.28
AMERICAN EARTH MOVERS, INC.								
1/16/2007	CCDR2	DE	97-52	GOAL:10%	$250,086.00	$81,168.00	$168,918.00	$337,836.00
								$337,836.00
ATLANTIC CIVIL, INC.								
8/21/2002	W-812	WS	97-52	GOAL:10%	$86,563.25	$70,199.85	$16,363.40	$32,726.80
								$32,726.80
AUGUST CONSTRUCTION COMPANY, INC.								
5/24/2000	610146	PW	97-52	LEVEL 1 SET ASIDE:100%	$255,609.00	$253,559.00	$2,050.00	$4,100.00
								$4,100.00
BUADE CONSTRUCTION COMPANY, INC.								
12/21/2000	98016	PR	97-52	SET ASIDE:100%	$480,000.00	$476,500.00	$3,500.00	$7,000.00
								$7,000.00
C O B A D CONSTRUCTION CORP.								
5/6/1998	B 100 A	AV	97-52	GOAL:66%	$156,424.67	$131,769.67	$24,635.00	$49,270.00
								$49,270.00
DACA ENVIROMENTAL, INC.								
2/17/2003	W-799R	WS	97-52	GOAL:15%	$149,418.00	$63,776.17	$85,641.83	$171,283.66
								$171,283.66
DATO ELECTRIC, INC.								
10/31/2006	MIA-737H	AV-AA	97-52	GOAL:25%	$498,072.50	$0.00	$498,072.50	$996,145.00
								$996,145.00

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Max Amount
DEVELOPMENT & COMMUNICATION GROUP OF								
4/6/2005	POSW0400740	SW	97-52	SET ASIDE:100%	$137,500.00	$110,000.00	$27,500.00	$55,000.00
								$55,000.00
DUNOL ENGINEERING CORP.								
6/22/2004	693233Q-A	PW-Q	97-52	GOAL:18%	$96,473.13	$0.00	$96,473.13	$192,946.26
								$192,946.26
F C E ENGINEERING, INC.								
1/31/2002	662460	PW	97-52	LEVEL 1 SET ASIDE:100%	$450,000.00	$222,288.34	$227,711.66	$455,423.32
1/31/2002	693203Q	PW	97-52	GOAL:21%	$210,000.00	$29,730.66	$180,269.34	$360,538.68
1/31/2002	671703	PW	97-52	GOAL:31%	$61,381.90	$11,406.90	$49,975.01	$99,950.01
1/31/2002	630121Q	PW-Q	97-52	LEVEL 1 SET ASIDE:100%	$440,000.00	$299,125.74	$140,874.26	$281,748.52
1/31/2002	662257	PW	97-52	GOAL:13%	$122,451.49	$54,486.11	$67,965.39	$135,930.77
1/31/2002	693136Q	PW	97-52	GOAL:22%	$94,363.60	$37,471.07	$56,892.54	$113,785.07
								$1,447,376.37
HORSEPOWER ELECTRIC, INC.								
2/7/2002	671030A	PW	97-52	GOAL:11%	$110,000.00	$90,208.31	$19,791.69	$39,583.38
								$39,583.38
LANZO CONSTRUCTION CO., FLORIDA								
1/17/2003	W-788R	WS	97-52	GOAL:7%	$258,183.64	$184,183.64	$74,000.00	$148,000.00
								$148,000.00
LEON'S ENGINEERING CORPORATION								
5/25/2005	S-700B (R2) - 5 ER 47	WS	97-52	SET ASIDE:100%	$187,286.00	$185,838.50	$1,447.50	$2,895.00
								$2,895.00
M E V CONSTRUCTION, INC.								
2/21/2002	6123-2/03-POAPGS01	GS	97-52	LEVEL 1 SET ASIDE:100%	$44,450.00	$35,715.00	$8,735.00	$17,470.00
								$17,470.00
M. VILA & ASSOCIATES, INC.								
8/10/2001	CDQNIP 1	CD	97-52	GOAL:23%	$125,841.35	$23,885.02	$101,956.34	$203,912.67
								$203,912.67
METRO EQUIPMENT SERVICE, INC.								
2/7/2001	S-412R-2	WS	97-52	GOAL:18%	$592,596.16	$458,876.16	$133,720.00	$267,440.00

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
								$267,440.00
METRO EXPRESS INC.								
2/20/2004	630022	DE	97-52	GOAL:12%	$578,001.05	$378,580.60	$199,420.45	$398,840.89
								$398,840.89
PAN AMERICAN CONSTRUCTION, L.P.								
1/4/2000	671027	PW	97-52	GOAL:6%	$120,000.00	$110,854.50	$9,145.50	$18,291.00
6/25/2002	662348B	PW	97-52	GOAL:18%	$309,961.50	$300,569.15	$9,392.35	$18,784.70
								$37,075.70
PETRO HYDRO, INC.								
6/30/2006	20030180	PW	97-52	GOAL:18%	$146,828.28	$0.00	$146,828.28	$293,656.56
								$293,656.56
R AND D CONSTRUCTION COMPANY, INC.								
3/7/2001	MIA-726-R-2	AV-AA	97-52	GOAL:6%	$1,512,449.88	$1,509,399.88	$3,050.00	$6,100.00
								$6,100.00
ROCKWELL GENERAL DEVELOPMENT CORP.								
10/5/2001	S-718 ER 15346	WS	97-52	GOAL:13%	$90,252.50	$11,385.01	$78,867.49	$157,734.98
10/23/2001	S-718 ER 46922	WS	97-52	GOAL:13%	$43,029.61	$3,510.00	$39,519.61	$79,039.22
								$236,774.20
SOUTHEASTERN ENGINEERING CONTR., INC.								
7/24/2002	630157Q	PW-Q	97-52	GOAL:14%	$95,215.01	$27,262.70	$67,952.31	$135,904.62
								$135,904.62
WEEKLEY ASPHALT PAVING, INC.								
7/16/2002	671908	PW	97-52	GOAL:11%	$55,563.74	$35,556.86	$20,007.88	$40,015.76
7/5/2005	629904-1Q	PW-Q	97-52	GOAL:6%	$120,000.00	$95,003.94	$24,996.06	$49,992.12
								$90,007.88

This report is printed monthly. For the most current information contact DBD at 305-375-3152.

Miami Dade County
Revised List of Debarred Contractors
Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18
Prepared By: Department of Business Development
Contact: Rudolph D. Griffith, Esq, -Special Projects Administrator, Professional Support Services Division
Telephone: (305) 375-3146

Date: **5-Feb-07**

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

Finance | Deliquent:

Please click here to download an Excel file of this registry.

(last updated May 9, 2006)

Principal or Guarantor	Account #	Department	Dept. Contact	Telephone	e-mail link
Acosta, L.	CONR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Adkins, Wayman	k	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Aleman, R.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Arellano, P.	PSAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Artiles, Raoul		General Services	Aimee Cabrera	(305) 372-1156	AIM1@miamidade.gov
Augustin, Josef		Finance Dept. 1	Willis Patterson	(305) 375-5080	wcp@miamidade.gov
Azevedo, C.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Azevedo, W.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Azevedo, R.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Baer, H.P.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Bain, Janice	8244	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Banks, B.	MIAA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Barcenas, A.	AVIE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Barmad, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Baron, C.	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Barreiro, R. Dunn	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Bastian, J.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Beard, James	m	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Benezra, David	g	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Bernard, W.	8204	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Bethel, Claude		Finance Dept. 1	Willis Patterson	(305) 375-5080	wcp@miamidade.gov
Biondo, M.W.	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Blanford, Lula	e	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Botello, J.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Boulton, H.L.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Boyd, F.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Brookmeyer, P.R.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Bryant, Penny	8218	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Bull, W.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Cain, Nathaniel	8221	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Camargo, N.	NARC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Carby, Victor	8225	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Cardenas, J.	MIOM	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Castigliano, Gerald	94-101	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLP@miamidade.gov
Castrillo, J.	JEAC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Castrillo, E.	JEAC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Chaves, C.	AEOO	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Chen, Michael	8220	OCED	Jose R	(305) 375-4685	bravoj@miamidade.gov

Cohen, Michell		General Services	Aimee a	(305) 372-1156	AIM1@miamidade.gov
Conner, Kevin	8222	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Conner, Kevin	8221	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Cowart, R.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Daring, Stephanie	8217	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Daring, Al D.	8216	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Davis, M.	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Davis, Judy	8211	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Davis, Shelly	8211	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Dearing, Jose	0825-0727-82	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamidade.gov
Del Castillo, Angel	8228	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Diaz, Emilia	98-04323B	Parks & Recreation 1	David Livingstone	(305) 755-7824	DCL@miamidade.gov
Diaz, Manuel	98-04323B	Parks & Recreation 1	David Livingstone	(305) 755-7824	DCL@miamidade.gov
Donado, O.	LACA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Draina, R.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Duarte, S.	SUNA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Dunn, R.S.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Dursett, Kelsey	8202	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Eaker, J.	SOBA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Eakins, G.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Earp, J.F.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Echols, A.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Edwards, Nelson	8237	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Edwards, Fiona	8237	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Fine, F.J.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Fine, B.H.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Gallarreta, J.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Galoppi, P.	WHOL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Gamber, C.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Gamber, R.V.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Gani, Olga	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Gani, James	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Gardner, T.	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Geibel, M.R.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Gelband, S.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Gil, F.	AVIE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Gilmore, Samuel	c	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Gilyard, James	CC# 12618	Building Code Compliance	Anna Rodriguez	(305) 375-2901	ANR045@miamidade.gov
Gonzalez, Vicente	HAII	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Gonzalez, Jose	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Gonzalez, T.	AIRB	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Gonzalez, Maria	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Graw, D.A.	AVTX	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
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McMillan, James	8222	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
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Aero Peru	AEPE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Aerolineas Mundo, S.A.	AMSA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Aeromar Airlines, Inc.	AEMR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Aeronaves Del Peru	APER	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Aerospace Supply	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Air Aruba	AIAA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Air Global International LLC	AIGI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Air Haiti	AHAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Airocar, Inc.	FIVE_	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Airport Cab Restaurant	AIRB	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Albaari & Associates, P.A.	d	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
All Miami Press	8200	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
All the Right Stuff	8231	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Alliance Auto Tag	8202	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Allied Air Freight, Inc.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
American Int'l. Enterprises	8222	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
American Paper Recycling, Inc.	HSS012	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamida
American Precast Fence, LLC	n	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Andes Airlines	ANDE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
APA International Air	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
ARCA Airlines	ARCA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Art Hall Protection Services, Inc.	o	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Art Of Asia	8220	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Avensa	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Aviation Enterprises Int'l.	AVIE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Avteam Engine Repair Co.	AVTX	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Barties Coin Laundry, Inc.	8233	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Bayside Hats	8217	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Bearfox & Bain Gallery	8244	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Between the Lines Cards/Gifts, Inc.	8229	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Beverage Canners, Inc.	Hss030	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamida
Beverage Canners, Inc.	0840-3610-06	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
Blanford's Santa Monica	e	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Bottom Dollar Fish Market	8249	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Cargo Development	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo

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Certified Engines	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Condor Aircraft Corp.	CONR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
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Creole Jazz Cookery	8228	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
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Edwards Paper Co.	Hss077	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamida
Express Airways, Inc.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Felix Equities, Inc.	jb0685	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamida
Fiana Tecton Miami, L.P.	6595133200	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
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Gailwinds Arts	8224	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Gentry, Inc.	GENT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Globetrotter Rent A Car	GLOT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Grand Drug South	8246	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Great Discount Wholesalers	f	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Green Briar Nursing Center	0908-3480-01	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
Grove Hats	8232	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Hab-Dan, Inc.	0848-3772-62	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
Haiti Air Freight	HAII	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
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Hawthorne Aviation	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Heard Communications, Inc. dba Gateway Outdoor Advertising	131-MT1005	Transit 2	Linnette A. Hayle-Minus	(305) 375-3299	LHayle@miamida
Historical Research Center	HIST	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
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I Have a Dreame	0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
IEA Quality, Inc.	6595133200	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
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Interstate Member, Inc.		Finance Dept. 2	Patrick King	(305) 375-5200	PDK@miamida
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Ladeco Airlines	LADE	[illegible]tion	Maria Rivera	(305) 876-8466	mrivera@miami-airpo

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National Abatement Products & Systems	8252	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Nautilus Marble lite	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Olga International Corporation	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Opa Locka Drug Store	b	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Overnight Success Construction	c	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Overtown Manufacturing Co.	m	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
P.S.A. Int'l Air Service	PSAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Pacific Int'l Airlines	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Pan Am Int'l Flight Academy	PANI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
PRMS International, Inc.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Purple Heart MTG	8202	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Quiet Technology, Inc.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
R. T. Aerospace	RTAE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
R.A. Kitchens, Inc. dba The Pickle Barrel		General Services	Aimee Cabrera	(305) 372-1156	AIM1@miamida
Rainbow Mills	0963-3736-17	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
Rich Int'l Airways	RICH	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Rolfe Sausage and Eggs	8234	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Saeta Airlines, Inc.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Sandy Pines	7614	Housing Agency	Alphonso K. Brewster	(305) 644-5112	OJTC140@miamidade.gov@miamida
Santee Investment Corp	0825-0727-82	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
Santee Investment Corp c/o Sentra Property	0806-4010-34	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
Secure Wrap of Miami	SECR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo

Serra & Assoc.	AMSA_	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Silvarrey & Colon, Cargo	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Sir Electric	jb1732	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamida
Skycaps International, Inc	SKYC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Southeast Cargo Airlines	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Southern Air Transport	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Southern Bean Farms	SOBA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Southern Experience, Inc.	Caleb Permit	General Services	Aimee Cabrera	(305) 372-1156	AIM1@miamida
Sports Motions, Inc.	94-101	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLP@miamida
Stir Fries	8237	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Sun Air Association	SUNA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Swift Shop	8211	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
T & A Security	h	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
TCCS, Inc.	JB1801	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamida
Three Times Yogurt	8218	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Tower Air, Inc.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Trans World Airlines	TWAX/TWAY	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
United Airlines	UALI/UALX	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
United Airlines Catering	4738557875	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamida
Urban League of Greater Miami		Housing Finance Authority	Patricia Braynon	(305) 372-7990	APJ@miamida
Urban Organization	jb1857	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamida
Vasp Brazilian Airlnes	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Viasa Airlines	VIAS	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
W.B. Koon, C.P.A	8204	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Walton Group, Inc.	L	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Wesair	WESI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Wholesale Travel Club	WHOL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airpo
Wildwood River Villas Condos	0810-0950-84	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
Wildwood River Villas Condos	0810-0950-93	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
Wildwood River Villas Condos	0810-0954-84	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
Wildwood River Villas Condos	0810-0956-84	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
Wing Master	8225	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Z-Mart Discount Store	j	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida