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

MEMORANDUM

MIAMI-DADE COUNTY

Date: May 6, 2008

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

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

From: George M. Burgess
County Manager

Resolution No. R-505-08

Subject: Contract Award Recommendation in the Amount of $6,139,886.44 between Horizon Contractors, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Roadway Improvements along SW 136 Street, from SW 152 Avenue to SW 139 Court, located within Commission District 11 - Project No: 20070616 PTP; Contract No: 20070616

Recommendation

This Recommendation to Award Construction Contract No: 20070616 has been prepared by the Public Works Department (PWD) and is recommended for approval. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and the Citizen's Independent Transportation Trust (CITT) is required.

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

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

Scope

PROJECT NAME:	PTP Roadway Improvements along SW 136 Street, from SW 152 Avenue to SW 139 Court, located within Commission District 11
PROJECT NO:	20070616 PTP
CONTRACT NO:	20070616
PROJECT DESCRIPTION:	The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools and performing all operations necessary for roadway improvements along SW 136 Street, from SW 152 Avenue to SW 139 Court. The work consists of widening the existing roadway from two (2) to four (4) lanes, from SW 149 Avenue to SW 139 Court, milling and resurfacing of the existing roadway, removing the existing median from SW 152 Avenue to SW 149 Avenue. Work also includes new sidewalk, curb and gutter, a continuous storm drainage system, pavement markings, signage and roadway lighting.

PROJECT LOCATION:	SW 136 Street, from SW 152 Avenue to SW 139 Court

PROJECT SITES:	**LOCATION**	**DIST**	**ESTIMATE**	**T-S-R**
	SW 136TH ST from SW 152ND AVE to SW 139TH CT	11	$6,139,886.44	55-21-39

PRIMARY COMMISSION DISTRICT:	District 11 Joe A. Martinez
APPROVAL PATH:	Board of County Commissioners
USING DEPARTMENT:	Public Works Department
MANAGING DEPARTMENT:	Public Works Department

Fiscal Impact / Funding Source

OPERATIONS COST IMPACT/FUNDING:	The estimated annual operation cost is approximately $2,496.00. To be funded from the Maintenance of Roads & Bridges, Budget Project No. 6031221 and the Street Lighting Maintenance, Budget Project No. 6031231.
MAINTENANCE COST IMPACT/FUNDING:	The estimated annual maintenance cost is approximately $9,425.00. To be funded from the Maintenance of Roads & Bridges, Budget Project No. 6031221 and the Street Lighting Maintenance, Budget Project No. 6031231.
LIFE EXPECTANCY OF ASSET:	The life expectancy is approximately 30 years.

FUNDING SOURCE:	**SOURCE**	**AMOUNT**
	PTP revenues including but is not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). The proposed project is listed among the Board Requested Major Roadway and Neighborhood Improvement Projects within Exhibit 1 of the PTP. Any other applicable funding sources may subsidize this contract.	$6,139,886.44

PTP FUNDING:	Yes
GOB FUNDING:	No

CAPITAL BUDGET PROJECTS:	BUDGET PROJECT / DESCRIPTION	AWARD ESTIMATE
	601550-WIDEN SW 136 STREET FROM SW 149 AVENUE TO SW 139 COURT Book Page: 102 Funding Year: Adopted Capital Budget Book for FY 2007-08, from Prior Years' Funds. (The total available funding from prior years' is $454,000).	$454,000.00
	601550-WIDEN SW 136 STREET FROM SW 149 AVENUE TO SW 139 COURT Book Page: 102 Funding Year: Adopted Capital Budget Book for FY 2007-08, FY 2007-08 funds. (The total available funding for this FY is $2,000,000).	$2,000,000.00
	601550-WIDEN SW 136 STREET FROM SW 149 AVENUE TO SW 139 COURT Book Page: 102 Funding Year: Adopted Capital Budget Book for FY 2007-08, FY 2008-09 funds. (The total available funding for this FY is $5,000,000).	$3,685,886.44
	Project Totals:	$6,139,886.44

BID PACKAGES ISSUED:	30			
BIDS RECEIVED:	10			
CONTRACT PERIOD:	365 Days.			
CONTINGENCY PERIOD:	36 Days.			
IG FEE INCLUDED IN BASE CONTRACT:	Yes			
ART IN PUBLIC PLACES:	No			
BASE ESTIMATE:	$6,313,815.00			
BASE CONTRACT AMOUNT:	$5,423,112.89			
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$542,311.29	
PERMIT FEES :	$40,000.00	0.74%		

FPL CONNECTION :	$1,000.00	0.02%
BITUMINOUS MATERIAL ADJUSTMENT :	$15,000.00	0.28%
MAINTENANCE OF TRAFFIC :	$108,462.26	2.00%
OFF-DUTY LAW ENFORCEMENT OFFICER :	$10,000.00	0.18%
TOTAL DEDICATED ALLOWANCE:	$174,462.26	
TOTAL AMOUNT:	$6,139,886.44	

Track Record / Monitor

SBD HISTORY OF VIOLATIONS: Yes-Report Attached. All violations have been closed.

EXPLANATION: On November 28, 2007, ten (10) engineering firms proffered bids for the referenced project. The three (3) lowest bids were as follows: the lowest bidder, Horizon Contractors, Inc., proffered a bid of $5,423,112.90, 14% below the County's cost estimate, the second lowest bidder, Trans Florida Development Corp., proffered a bid of $5,852,317.41, 8% over the lowest bidder, the third lowest bidder, Acosta Tractors, Inc., proffered a bid of $5,884,939.00, 1% over the second lowest bidder.

Due to recent market conditions, contractors have been providing increasingly competitive prices in order to secure work with the County. For this reason, the bidders participating on this contract provided lower prices as compared to the Engineer's estimate.

Therefore, PWD recommends that Horizon Contractors, Inc., the lowest responsive, responsible bidder be awarded the subject contract for the sum of $6,139,886.44.

The contractor, Horizon Contractors, Inc., is currently performing work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the Office of Capital Improvements (OCI) database and found nine (9) awarded contracts. The referenced database also lists 3 contractor performance evaluations with an overall performance rating of satisfactory (3.1).

	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. Juan Paan, P.E., Construction Coordinator, for day to day responsibilities.
BID OPEN DATE:	11/30/2007
BID BOND EXPIRES:	7/29/2008
BID VALID UNTIL:	7/29/2008
ESTIMATED NOTICE TO PROCEED:	8/1/2008
PRIME CONTRACTOR:	Horizon Contractors Inc.
COMPANY PRINCIPAL:	Jose M. Sanchez
COMPANY QUALIFIERS:	Jose M. Sanchez
COMPANY EMAIL ADDRESS:	joey.sanchez@horizon-contractors.com
COMPANY STREET ADDRESS:	8175 West 32 Avenue, Suite 1
COMPANY CITY-STATE-ZIP:	Hialeah, Florida 33018
YEARS IN BUSINESS:	14 years
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	Three (3) contracts totaling $6,881,531 (As per SBD Firm History Report).
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Maytin Engineering, Inc. and Florida City Engineering Corp.
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes

REVIEW COMMITTEE:	**MEETING DATE:** 8/8/2007 **SIGNOFF DATE:** 8/8/2007			
RESPONSIBLE WAGES:	Yes			
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**TYPE**	**GOAL**	**ESTIMATED VALUE**	**COMMENT**
	CSBE	19.00%	$1,166,578.00	
	CWP	0.00%	$0.00	Not applicable
MANDATORY CLEARING HOUSE:	Yes			
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2930	jmc1@miamidade.gov	
PROJECT MANAGER NAME/PHONE/EMAIL:	Juan Paan	305-375-2116	JuanP@miamidade.gov	

Background

BACKGROUND: This project is needed to widen the roadway from two (2) to four (4) lanes to relieve traffic congestion in the area. According to the 2006-07 adopted capital budget book and the TIP, the project consists of roadway widening from two (2) to four (4) lanes on SW 136 Street, from SW 149 Avenue to SW 139 Court. However, on SW 136 Street, from SW 152 Avenue to SW 149 Court, work will include, milling and resurfacing of the existing roadway, removing the existing median, new sidewalk, curb and gutter, a continuous storm drainage system, pavement markings, signage and roadway lighting will be installed.

DEPARTMENT FINANCE:	**DEPT FINANCE OFFICER**	**DATE**
INDEX CODES:	CPEPTP109136	
BUDGET APPROVAL FUNDS AVAILABLE:	**OSBM DIRECTOR**	**DATE**
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	**DATE**
CAPITAL IMPROVEMENTS CONCURRENCE:	**CCI DIRECTOR**	**DATE**
	ASSISTANT COUNTY MANAGER	**DATE**
CLERK DATE		
	DATE	

MEMORANDUM

(Revised)

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

DATE: May 6, 2008

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

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

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

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(G)
5-6-08

RESOLUTION NO **R-505-08**

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $6,139,886.44 BETWEEN HORIZON CONTRACTORS, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG SW 136 STREET, FROM SW 152 AVENUE TO SW 139 COURT, LOCATED WITHIN COMMISSION DISTRICT 11 (PROJECT – NO. 20070616)

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 $6,139,886.44 between Horizon Contractors, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Improvements along SW 136 Street, from SW 152 Avenue to SW 139 Court, located within Commission District 11 in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner **Carlos A. Gimenez**, who moved its adoption. The motion was seconded by Commissioner **Jose "Pepe" Diaz** 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	**aye**	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 6th day of May, 2008. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By: **Kay Sullivan**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Bruce Libhaber

MIAMI-DADE COUNTY

Carlos Alvarez, Mayor

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

miamidade.gov

March 20, 2008

CERTIFIED MAIL NO.
7006 3450 0003 9194 7644

FACSIMILE; TELEPHONE No.
305-820-0905; 305-828-2050

Mr. Jose M. Sanchez
Horizon Contractors, Inc.
8175 W. 32nd Avenue, Suite #1
Hialeah, Florida 33018

Re: **Request for Extension of Bid Prices and Bid Bond**
Project No. 20070616
People's Transportation Plan (PTP)
Roadway Improvements along S.W. 136th Street, from S.W. 152nd Avenue to S.W. 139th Court

Dear Mr. Sanchez:

Be advised Public Works Department (PWD) is still in the final stages of the Recommendation on the subject project. However, we require additional time to finalize our process. Therefore, your firm if wishing to remain in consideration for the award concurs to extend the bid prices an additional sixty (60) calendar days honoring the unit prices and other terms and conditions as originally submitted on November 30, 2007, for the referenced project.

Please acknowledge your concurrence by signing in the space provided below no later than the close of business day on March 25, 2008. Should your concurrence not be received by the stated deadline, it will be an affirmation that your firm does not wish to be considered beyond the May 29, 2008, expiration. Should you have any questions please contact me at 305-375-2930.

Sincerely,

Michael Moore
Manager, Contracts
Public Works Department

The firm listed below by committing your signature below hereby extends the unit prices an additional 60 calendar days from May 29, 2008, to July 29, 2008, and hereby commit to furnish a revised bid bond in 14 calendar days from the date this letter is returned.

Delivered to: **Public Works Department, Contracts and Specifications Section 15th Floor, or Facsimile (305) 375-2931, followed by original document, Attn: Michael Moore.**

Delivering Excellence Every Day

Concurrence – Horizon Contractors, Inc.
Jose Sanchez P.E.

c: Art Tillberg, OCI, Antonio Cotarelo, P.E., Clerk of the Board, Project File, [illegible]

WIDEN SW 136 STREET FROM SW 127 AVENUE TO THE FLORIDA TURNPIKE (STATE ROAD 874) **PROJECT # 608930**

DESCRIPTION: Widen road from two lanes to four lanes on one mile of roadway

LOCATION: SW 136 St from SW 127 Ave to the Florida Turnpike
Unincorporated Miami-Dade County
DISTRICT LOCATED: 9
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 9

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
PTP Bond Program	4	0	400	275	2,000	2,000	1,621	0	6,300
TOTAL REVENUE:	**4**	**0**	**400**	**275**	**2,000**	**2,000**	**1,621**	**0**	**6,300**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	4	0	400	275	0	0	0	0	679
Construction	0	0	0	0	2,000	2,000	1,621	0	5,621
TOTAL EXPENDITURES:	**4**	**0**	**400**	**275**	**2,000**	**2,000**	**1,621**	**0**	**6,300**

WIDEN SW 136 STREET FROM SW 149 AVENUE TO SW 139 COURT **PROJECT # 601550**

DESCRIPTION: Widen road from two lanes to four lanes on one mile of roadway

LOCATION: SW 136 St from SW 149 Ave to SW 139 Ct
Unincorporated Miami-Dade County
DISTRICT LOCATED: 11
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 11

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	24	0	0	0	0	0	0	0	24
PTP Bond Program	430	2,000	5,000	0	0	0	0	0	7,430
TOTAL REVENUE:	**454**	**2,000**	**5,000**	**0**	**0**	**0**	**0**	**0**	**7,454**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	454	0	0	0	0	0	0	0	454
Construction	0	2,000	5,000	0	0	0	0	0	7,000
TOTAL EXPENDITURES:	**454**	**2,000**	**5,000**	**0**	**0**	**0**	**0**	**0**	**7,454**

WIDEN SW 137 AVENUE FROM HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO US-1 **PROJECT # 601910**

DESCRIPTION: Widen road from two lanes to four lanes on one mile of roadway

LOCATION: SW 137 Ave from HEFT to US-1
Unincorporated Miami-Dade County
DISTRICT LOCATED: 8 , 9
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 8 , 9

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	13	0	0	0	0	0	0	0	13
PTP Bond Program	30	215	3,500	3,000	5,300	0	0	0	12,045
TOTAL REVENUE:	**43**	**215**	**3,500**	**3,000**	**5,300**	**0**	**0**	**0**	**12,058**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	43	215	500	0	0	0	0	0	758
Construction	0	0	3,000	3,000	5,300	0	0	0	11,300
TOTAL EXPENDITURES:	**43**	**215**	**3,500**	**3,000**	**5,300**	**0**	**0**	**0**	**12,058**

BUDGET PROJECT 601550

Project Title: 601550-WIDEN SW 136 STREET FROM SW 149 AVENUE TO SW 139 COURT

Project Desc: Widen road from two lanes to four lanes on 1.0 mile of roadway

Project($$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	N/A	N/A	454	2,000	5,000	0	0	7,454
Revenue			454	2,000	5,000	0	0	7,454

Project Type: PTP

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Planning/Design	N/A	N/A	454	0	0	0	0	454
Construction	N/A	N/A	0	2,000	5,000	0	0	7,000

EXIT

Current Contracts for Project 601550

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20040346	SW 136 ST SW 149 AVE TO SW 139	$0.00	$300,000.00	$241,931.25
PW	20040346	SW 136 ST SW 149 AVE TO SW 139	$300,000.00	$0.00	$241,931.25
PW	20070616	PTP Roadway Improvements along	$3,700,000.00	$0.00	$5,423,112.89
PW	20070616	PTP Roadway Improvements along	$124,000.00	$0.00	$5,423,112.89
PW	20070616	PTP Roadway Improvements along	$30,000.00	$0.00	$5,423,112.89
PW	20070616	PTP Roadway Improvements along	$1,500,000.00	$0.00	$5,423,112.89
PW	20070616	PTP Roadway Improvements along	$0.00	$3,700,000.00	$5,423,112.89
PW	20070616	PTP Roadway Improvements along	$0.00	$124,000.00	$5,423,112.89
PW	20070616	PTP Roadway Improvements along	$0.00	$30,000.00	$5,423,112.89
PW	20070616	PTP Roadway Improvements along	$0.00	$1,500,000.00	$5,423,112.89
		Total Allocated:	$5,654,000.00	$5,654,000.00	

Current Sites for Project 601550

Site	Location
72953	SW 136TH ST and SW 152ND AVE
72954	SW 136TH ST from SW 149TH AVE to SW 139 CT
72955	SW 136TH ST from SW 152ND AVE to SW 139TH CT

DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title: SW 136TH STREET FROM SW 152ND AVENUE TO SW 139TH COURT (SIC 16) **RC Date:** 08/08/2007

Project/Contract No: 20070616 **Funding Source:** **Item No:** 3-03

Department: PUBLIC WORKS DEPARTMENT PTP

Estimated Cost of Project/Bid: $7,135,586.00 **Resubmittal Date(s):**

Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF, BUT IS NOT LIMITED TO, ROADWAY IMPROVEMENTS ALONG SW 136TH STREET, FROM SW 152ND AVENUE TO SW 139TH COURT. THE SCOPE OF WORK INCLUDES WIDENING THE EXISTING ROADWAY FROM TWO (2) PTO FOUR (4) LANES, FROM SW 149TH AVENUE TO SW 139TH COURT. MILLING AND RESURFACING OF THE EXISTING ROADWAY, REMOVING THE EXISTING MEDIAN FROM SW 152ND AVENUE TO SW 149TH AVENUE. WORK ALSO INCLUDES NEW SIDWALK, CURB AND GUTTER, A CONTINUOUS STORM DRAINAGE SYSTEM, PAVEMENT MARKINGS, SIGNAGE AND ROADWAY LIGHTING.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	18.56%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a 19% CSBE goal is appropriate in the trades of concrete, clearing and grubbing (All Other Heavy Construction), and pavement marking and signage (Painting and Wall Covering Contractors).

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$564,282.14	7.91%	22
All Other Heavy Construction	CSBE	$629,786.82	8.83%	21
Painting and Wall Covering Contractors	CSBE	$130,224.44	1.83%	6
	Total	$1,324,293.41	18.56%	

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

RECEIVED
2007 AUG 17 PM 3:08
CMD-CAPITAL IMPROVEMENTS

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ **Goal** 19% **Bid Preference** _____

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

[signature] 8·8·07

Chairperson, Review Committee Date County Manager Date

14

Memorandum

MIAMI-DADE COUNTY

Date: December 26, 2007

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

From: Penelope Townsley, Director
Department of Small Business Development

Subject: CSBE Compliance Review of Project Number 20070616, SW 136th Street From SW 152nd Avenue to SW 139th Court

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The Department of Small Business Development (SBD) has completed its review of the referenced project for compliance with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 19% CSBE subcontractor goal.

The Contracts & Specifications Section of the Public Works Department submitted bid documents from Horizon Contractors, Inc. (Horizon), Trans Florida Development Corp. (Trans Florida), and Acosta Tractors, Inc. (Acosta) for compliance review.

Horizon submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Maytin Engineering, a certified CSBE firm, to perform earthwork at 11% and Florida City Engineering, a certified CSBE firm, to perform concrete work (curb & gutter and sidewalk) at 8%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Horizon has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Trans Florida submitted the required SOI Affidavits committing to utilize Statewide Maintenance/Striping, a certified CSBE firm, to perform signing and marking work at 1.45%; All Quality Electrical Services, a certified CSBE firm, to perform street lighting work at 8.65% and Guaranteed Fence Corp., a certified CSBE firm, to perform fence and guardrail work at 12.13%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Trans Florida has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Acosta submitted the required SOI Affidavits committing to utilize Klean Power Electric, a certified CSBE firm, to perform electrical work at 5.93%; J & M Parking Lot Maintenance, a certified CSBE firm, to perform paving marking and signage installation at 1.33% and Golden Fence Co., a certified CSBE firm, to perform fence work and guardrail installation at 15.87%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Acosta has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions. Acosta has a goal deficit make-up in the amount of $43,913.28 from Project No. ML 044533075. Please note the aforementioned does not impact the firm's pre-award compliance on this project. However, please contact Alecia Anderson, Contract Compliance Specialist 2, Contract Review and Compliance Division, at 305-375-3157 prior to awarding a contract to this firm to ensure that the make up requirement is met prior to award.

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

BID SUMMARY SHEET

PROJECT NUMBER: 20070616

PWD CSS ENG: Bernard Philippeaux

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: November 28, 2007

BID OPENING DATE: November 30, 2007

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvements SW 136th Street from SW 152nd Avenue to SW 139th Court

COST ESTIMATE: $ 7,147,140.67

CSBE CONTRACT MEASURE: 19% CSBE Goal

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 2

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
✓ Acosta Tractors, Inc. 305-556-0473			5,884,939.00 Rev	•
Berlo Industry, Inc. 786-242-3409				
Budget Construction Co., Inc. 305-883-9878				
✓ Central Florida Equipment Rental 305-888-3344			6,299,812.00 Rev	
CMA Corporation 305-477-8024				
Commercial Fence Contractors, Inc. 561-889-1779				
✓ Community Asphalt Corp. 305-829-0700			7,015,321.50 Rev	
Construct Group Corp. 305-824-8845				
F & L Construction, Inc. 305-207-9940				
FRS Prestress Precast Co., Inc. 305-247-9611				

BID SUMMARY SHEET

PROJECT NUMBER: 20070616

PWD CSS ENG: Bernard Philippeaux

BID VALIDITY: ☐ **120** ☐ **180**
(Select One)

BID SUBMITTAL DUE DATE: November 28, 2007

BID OPENING DATE: November 30, 2007

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvements SW 136th Street from SW 152nd Avenue to SW 139th Court

COST ESTIMATE: $ 7,147,140.67

CSBE CONTRACT MEASURE: 19% CSBE Goal

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 2

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
✓ H & R Paving, Inc. 305-261-3005			6,224,655.43 RM	
✓ Horizon Contractors, Inc. 305-828-2050			5,423,112.90 RM	•
J.V.A. Engineering Contractors, Inc. 305-5535178				
Kailas Contractors Corp. 305-722-0099				
Lanzo Construction Co., Florida 954-979-0802				
Marks Brothers, Inc. 305-805-6900				
Mastec North America, Inc. 305-2323-3484				
✓ Metro Express, Inc. 305-459-8286			5,649,583.35 RM	•
Pabon Engineering, Inc. 305-242-5503				
✓ Pavex Corp 305-883-8770			6,068,618.96 RM	

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BID SUMMARY SHEET

PROJECT NUMBER: 20070616

PWD CSS ENG: Bernard Philippeaux

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: November 28, 2007

BID OPENING DATE: November 30, 2007

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REQUEST FOR INFORMATION (No. issued): 2

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Ram- Tech Construction, Inc. 305-259-7853				
Signal Technology, Inc. 954-327-2434				
Soares Da Costa, Inc. 305-592-9339				
Solo Construction Corp. 305-944-3922				
Southeastern Engineering Contractors, Inc. 305-557-4226				
Team Contracting 305-207-9799				
✓ The Redland Company, Inc. 305-247-3226			6,311,641.00 RM	
Tran Construction, Inc. 305-525-2545				
✓ Trans Florida Development Corp. 305-378-2323			5,955,303.41 RM	
✓ Williams Paving Co., Inc. 305-882-1950			7,340,095.15 RM	

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Appendix J

Bid Form

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court **PROJECT NO:** 20070616

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
102-61	50.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	seventy one dollars and 83/100	71.83	3,591.50
102-74-2	3,650.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	fifty four cents	.54	1,971.00
102-74-1A	43,800.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II & VP)	two dollars and 09/100	2.09	91,542.00
102-77	1,460.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	fifty nine cents	.59	861.40
102-91-1A	15,840.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	sixty cents.	.60	9,504.00
102-60A	2,920.00	EA/DAY	WORK ZONE SIGNS	Thirty six cents	.36	1,051.20
102-91A	10,560.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	sixty cents	.60	6,336.00
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	one hundred twenty thousand eight hundred twenty nine dollars and seventy six cents	120,829.76	120,829.76
120-1	7,990.00	C.Y.	REGULAR EXCAVATION	Three dollars and 50/100	3.50	27,965.00
120-4	4,566.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the astual field conditions and may be increased, decreased or eliminated by the Engineer)	fifteen dollars and 49/100	15.49	70,727.34
120-6	9,298.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or elimnated by the Engineer)	Three dollars and fifty cents	3.50	32,543.00
160-4	42,329.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	one dollars and seventy five cents	1.75	74,075.75
200-1-10	42,329.00	S.Y.	LIMEROCK BASE (8" Thick, Primed)	twenty dollars & sixty four cents.	20.64	873,670.56
327-70-1A	7,616.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	one dollar and sixty two cents.	1.62	12,337.92
331-2-1	4,233.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	one hundred twenty five dollars & 70/cent	125.70	532,088.10
337-7-3	2,747.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	one hundred thirty one dollars and sixty nine cents	131.69	361,752.43
339-1	72.00	TON	MISCELLANEOUS ASPHALT PAVEMENT	one hundred forty seven dollars and 21/cent	147.21	10,599.12

Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court PROJECT NO: 20070616

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
351-2A	242.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	seventy two dollars and forty eight cents	72.48	17,540.1
425-1-311	11.00	EA.	INLETS (CURB)(TYPE P-1) < 10'	six thousand four hundred sixty nine dollars & 50/100	6,469.50	71,164.6
425-1-312	5.00	EA.	INLET CURB TYPE P-1 (>10')	six thousand eight hundred sixty five dollars and 92/100	6,865.92	34,329.6
425-1-321	6.00	EA.	INLETS (CURB)(TYPE P-2) < 10'	seven thousand one hundred fifteen dollars and 82/100	7,113.82	42,682.
425-1-355(1)	1.00	EA.	INLET TOP, P-5	two thousand four hundred forty one dollars & 90/100	2,441.90	2,441.9
425-1-361	12.00	EA.	INLET, CURB (Type P-6)< 10'	three thousand seven hundred twenty seven dollars & 66/100	3,727.66	44,731
425-1-363	1.00	EA	INLETS (Curb) (TYPE P-6) (>10')	four thousand three hundred seventeen dollars & 12/100	4,317.12	4,317.
425-1-365	1.00	EA.	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	two thousand six hundred sixty five dollars & 97/100	2,665.97	2,665.9
425-1-451	12.00	EA.	INLETS [(CURB) (TYPE J-5)	four thousand eight hundred fifty six dollars & 58/100	4,856.58	58,278.9
425-1-452	10.00	EA	INLET (Curb) Type J-5 (>10')	five thousand one hundred sixty six dollars and 82/100	5,166.82	51,668.2
425-1-461	6.00	EA.	INLET CURB (TYPE J-6)	five thousand two hundred forty two dollars and 65/100	5,242.65	31,455.9
425-1-462	4.00	EA	INLET (Curb) Type J-6 (>10')	four thousand eight hundred seventeen dollars and 30/100	4,917.30	19,269.2
425-1-322A	3.00	EA.	INLET CURB Type P-2 > 10'	six thousand seven hundred seventy four dollars and 64/100	6,774.64	20,323.9
425-2-103	2.00	EA.	MANHOLE, TYPE 7, PARTIAL (Includes adjustment to box)	seven hundred forty two dollars and 85/100	742.85	1,485.70
425-2-41B	2.00	EA.	MANHOLE (Type P-7) (< 10')	one thousand four hundred forty nine dollars & 50/100	1,449.50	2,899.0
425-5-1	41.00	EA.	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	three hundred sixty two dollars and 91/100	362.91	14,879.8
425-6-1	37.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Three hundred sixty two dollars and 91/100	362.91	13,427.6

Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court **PROJECT NO:** 20070616

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
425-73	1.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	four thousand four hundred twenty four dollars and 30/100	4,424.30	4,424.3
430-171-101	2,398.00	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	thirty seven dollars and 75/100	35.75	85,728.5

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

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

443-70-36A	5,767.00	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 eleven dollars and 58/100	111.58	643,481.2

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
(a) SAND, (PREDOMINANCE OF SAND), SOFT 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 SELECTED 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

515-3	2,039.00	L.F.	HANDRAIL PIPE (Aluminum)	sixty one dollars and twenty one cents	61.21	124,807.1
520-1-10B	13,877.00	L.F.	CONCRETE CURB AND GUTTER (Type F)	fifteen dollars and eighty four cents	15.84	219,811.6
522-1	9,594.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	thirty three dollars and eighteen cents	33.18	318,328.9
522-2	1,427.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	forty eight dollars and four cents	48.04	68,553.08
536-1-5	582.00	L.F.	GUARDRAIL (Roadway, Thrie Beam)	twenty nine dollars and ninety three cents	29.93	17,419.26

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Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court PROJECT NO: 20070616

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
536-1-9	2,262.00	L.F.	GUARDRAIL (Roadway, Thrie Beam, Double Face)	forty one dollars and ninety cents	41.90	94,777.80
536-1-1B	5,900.00	L.F.	GUARDRAIL [(Roadway) (Includes the cost of shop bent panels,end anchorage assembly and 2" X 3' Asphalt Pad if required)]	thirty one dollars and thirteen cents	31.13	183,667.0
536-6	18.00	EA.	END ANCHORAGE ASSEM. TYPE II	eight hundred fifty five dollars and 98/cts	855.98	15,407.6
536-7	52.00	EA.	SPECIAL GUARDRAIL POST	two hundred ninety nine dollars 30/cts	299.30	15,563.60
536-9	18.00	EA.	END ANCHORAGE (TYPE IV)	one thousand one hundred ninety seven dollars and eighteen cents	1,197.18	21,549.2
550-10-241	7,341.00	L.F.	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	thirteen dollars and ninety five cents	13.95	102,406.9
550-10-221A	6,730.00	L.F.	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT (Temporary)	twenty eight dollars and thirteen cents	28.13	189,314.9
550-74-3G	6,730.00	L.F.	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	two dollars and sixty nine cents	2,69	18,103.70
575-1-1	5,115.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	three dollars and forty one cents	3,41	17,442.15
580-327-12	36.00	EA.	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	one hundred seventy nine dollars and 58/cts	179.58	6,464.88
580-327-32D	11.00	EA.	TREES REMOVAL (Greater than 12"-18" Diameter)	one hundred seventy nine dollars and 58/cts	179.58	1,975.38
700-40-1	37.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	two hundred ninety four dollars ad 73/cts	294.93	10,912.41
700-41-10	7.00	AS.	SIGN, Multi Post (Less than 50 SF.)	four hundred ninety dollars & 84/cts	490.84	3,435.88
700-46-21	12.00	AS.	RELOCATE EXIST. STOP SIGNS, SINGLE POST	two hundred eighty one dollars & 34/cts	281.34	3,376.08
700-46-48	6.00	EA.	RELOCATE EXIST. STREET NAME SIGNS	two hundred eighty one dollars and 34 cents.	281.34	1,688.04
700-46-58	6.00	EA.	SIGN PANELS (Replace) (15 or <)	two hundred sixty nine dollars and thirty seven cents	269.37	1616.22
706-3	1,191.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	five dollars and nine cents.	5.09	6062,19
711-11-111	3.73	N.M.	THERMOPLASTIC (Std.) (White) (Solid) (6")	four thousand one hundred eight dollars and 72 cents.	4,108,72	15,325.5

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Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court PROJECT NO: 20070616

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
711-11-122	759.00	L.F.	THERMOPLASTIC (White) (Solid) (8")	one dollar and eight cents	1.08	819.72
711-11-123	994.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	one dollar and eighty cents	1.80	1789.20
711-11-124	167.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	two dollars and thirty nine cents	2.39	399.13
711-11-125	247.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	Three dollars and eight nine cents	3.89	960.83
711-11-141	3,242.00	L.F.	THERMOPLASTIC (White) (Skip) (6")	seventy eight cents	.78	2528.76
711-11-160	2.00	EA.	THERMOPLASTIC (White) (Message)	one hundred nine teen dollars 72 cents	119.72	239.44
711-11-170	53.00	EA	THERMOPLASTIC (White) (Arrows)	fifty nine dollars and eighty six cents	59.86	3172.58
711-11-211	3.22	NM	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	four thousand one hundred eight dollars 72 cents	4,108.72	13,230.09
711-11-224	889.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	Two dollars & thirty nine cents	2.39	2124.71
711-11-241	16.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	seventy eight cents	.78	12.48
715-1-113A	23,100.00	L.F.	CONDUCTOR, F&I, INSULATED No. 6 (G)	two dollars and ninety nine cents	2.99	69,069.00
715-2-12B	1,524.00	L.F.	LIGHTING CONDUIT, (F & I) (Under pavement)	Thirty nine dollars and fifty one cents	39.51	60,213.24
715-2-115B	6,176.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	nineteen dollars & fifteen cents	19.15	118,270.40
715-7-12	1.00	EA	LOAD CENTER (Furnish & Install) (Primary Voltage)	five thousand eight hundred sixty six dollars and nineteen cents	5,866.19	5,866.19
715-14-12	35.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	Seven hundred fifty seven dollars and forty six cents	757.46	26,511.10
715-41-235	5.00	EA	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	four thousand seven hundred eighty two dollars and seventy four cents	4,782.74	23,913.70
715-41-340	27.00	EA.	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	five thousand seventy two dollars and forty five cents	5,072.45	136,956.15
715-95-2	1.00	AS.	ELECTRIC SERVICE & COORDINATION	forty eight thousand eight hundred fifty six dollars & ninety five cents	48,856.95	48,856.00
715-500-1C	32.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	one thousand six hundred ten dollars and seventy one cents.	1,610.71	51,526.72

Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court **PROJECT NO:** 20070616

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 $ 5,423,112.90

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: E-874

Bidder's Name: Horizon Contractors, Inc

Bidder's telephone Number: (3)828-2080

Bidder's address: (3)820-0905

Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court **PROJECT NO:** 20070616

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.	Sloping/shoring	LF	6000.0	1.00	$6000.00
B.					
C.					
D.					

TOTAL $6000.00

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

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DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 02/05/2003 **To:** 02/05/2008

FIRM NAME: HORIZON CONTRACTORS, INC.
8175 W 32nd Ave, Suite 1
Hialeah, FL 33016-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 651022/B-4668	1	PW	GOAL CSBE 21%	07/08/2004	$3,952,531	$0	11/29/2006	$3,957,378	05/15/2006	* GENERAL ASPHALT CO., INC. - $0.00 * L N C ENGINEERING CONTRACTORS, INC. - $82,212.64 * MELROSE NURSERY, INC. - $0.00 * PILOME ENGINEERING, INC. - $766,791.01
GRAND AVENUE IMPROVEMENTS - JOINT PARTICIPATION AGREEMENT BETWEEN CITY OF MIAMI AND MIAMI-DADE COUNTY FOR GRAND AVENUE IMPROVEMENTS										
					$3,952,531					
20060399 (7360)	1	PW	NO MEASURE	02/01/2007	$1,109,000	$54,121	11/26/2007			
DISTRICT 10 SIDEWALK REPAIR INSTALLATION CONTRACT (SIC 16)										
					$1,109,000					
20060400 (7360)	1	PW	NO MEASURE	02/02/2007	$1,155,000	$23,985	11/26/2007			
PTP INTERSECTION IMPROVEMENT CONTRACT (SIC 16)										
					$1,155,000					

Total Award Amount	**$6,216,531**
Total Change Orders Approved by BCC	**$665,000**
	$6,881,531
Total Change Orders Approved After Requested Date Range	**$0**
Total Change Orders Pending	**$0**
	$6,881,531

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

Find Contracts With Search String ==> | Projects | Goto Bottom

Exit

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650434021

Horizon Contractors Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
8	PR	CON	000016	Palmetto Golf Course Lighted P	Horizon Contractors Inc.	3/21/2003	$402,204	5/3/2006	100% / Closed
10	PW	7360	20060399	District 10 Sidewalk Repair/ I	Horizon Contractors Inc.	4/1/2008	$1,000,000	1/28/2008	57% / On Schedule
0	PW	7360	20060400	PTP Intersection and Neighbor	Horizon Contractors Inc.	5/20/2008	$1,000,000	1/15/2008	30% / On Schedule
11	PW	CON	20070616	PTP Roadway Improvements along	Horizon Contractors Inc.	N/A	$5,423,113		0% / N/A
0	DE	CON	630126Q-A	QNIP Open Drainage Contract (F	Horizon Contractors Inc.	6/25/2003	$1,265,000	6/7/2005	100% / Complete
30	PW	CON	662537-A	ANNUAL CORRIDOR PAVEMENT MARKI	Horizon Contractors Inc.	9/28/2004	$0	3/23/2006	100% / Closed
0	PW	CON	671267	NW 17th Avenue from NW 103rd S	Horizon Contractors Inc.	N/A	$2,354,986	7/28/2005	100% / Complete
0	PW	CON	671301	NE 159th Street from NE 8th Av	Horizon Contractors Inc.	N/A	$1,648,691	2/12/2007	100% / Closed
0	PW	CON	693204	American Homes Drainage Improv	Horizon Contractors Inc.	N/A	$562,032	7/25/2007	100% / Closed
0	DE	CON	CF002205	Multiple Award Indefinite Quan	Horizon Contractors Inc.	7/26/2006	$7,545,455	4/4/2007	100% / Complete
					Totals:	10	$21,201,481		

* Yellow Status=Inactive Contract

Contracts Status View | MCC Status View | Exit | Projects | Goto Top

Exit

Capital Improvements Information System

MCC Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	662537-A	CON	Horizon Contractors Inc.	8/24/2005	Juan Cañizares	None	2.6
DE	CF002205	CON	Horizon Contractors Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	3.5
PW	671301	CON	Horizon Contractors Inc.	2/12/2007	Urbano Baz	Project conclusion or closeout	3.3

Evaluation Count: 3 Contractors: 1 Average Evaluation: 3.1

Exit

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

Date: 24-Jan-08

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
All Pest Control Service, Inc.	All Pest Control Service, Inc.	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florida 33144	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Gilberto Alonso	President/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florid	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Sonia Condo Alonso	Officer/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florid	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes

	Date of Violation	Project #	Department	Award Date	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
1403	6/21/2007	20030252	PW	9/16/2004	97-52	GOAL:5%	$45,205.60	$42,576.87	$2,628.73	**$5,257.46**

Comments: Failed to utilize a CSBE.

As of 10/2/07, this firm has achieved $19,657.00 of its make-up. The remaining balance of $101,893.30 will be achieved once the firm complete the following make-up plans: $97,835.00 on project no. 20060328 and $4,604.00 on project no. 20060440.

Per the Work History Report the last County contract awarded to this firm was 20060441 on 3/5/2007.

Plan: SBA/DPM's approval letter dated 8/9/07. H&J agreed to make up $97,835.00 of its deficit on Project # 20060328 & $4,604.00 on Project # 20060328.

$101,803.30

H & R PAVING, INC.

1316	3/6/2007	20030249	PW	11/22/2004	97-52	GOAL:11.58%	$87,329.00	$54,862.50	$32,466.50	**$64,933.00**

Comments: Please note: H & R appealed the Notice of Violations for project numbers 20030256 (651007), RM-06-01/03, 20030249 and 693232Q and was heard the by Review Committee (RC) on 7/18/207 and 7/19/07. Based on the RC's recommendation, H&R makeup amount for each project would be as follows:
20030256 (651007)- $169,717; RM-06-01/03- $24,562.00; 20030249 - 64,933.00; and 693232Q ($38,230). In order to reflect these amounts on SBD's Goal Deficit Report. The "Goal Amt Met" and "Deficit Amount" for project no. RM-6-01/03, 20030249 and 20030256 (651007) were adjusted to compute the make-up amount the RC recommended.

Plan: No plan Received.

1314	3/6/2007	20030256 (651007)	PW	8/31/2004	97-52	GOAL:27%	$194,601.00	$126,857.50	$65,743.50	**$131,487.00**

Comments: Please note: H & R appealed the Notice of Violations for project numbers 20030256 (651007), RM-06-01/03, 20030249 and 693232Q and was heard the by Review Committee (RC) on 7/18/207 and 7/19/07. Based on the RC's recommendation, H&R's Make-up amount for each project would be as follows:
20030256 (651007)- $169,717; RM-06-01/03- $24,562.00; 20030249 - 64,933.00; and 693232Q ($38,230). In order to reflect these amounts on SBD's Goal Deficit Report. The "Goal Amt Met" and "Deficit Amount" for project no. RM-6-01/03, 20030249 and 20030256 (651007) were adjusted to compute the make-up amount the RC recommended.

Plan: No plan received

1315	3/6/2007	RM-6-01/03	AV	1/29/2002	97-52	GOAL:14%	$719,308.00	$707,027.00	$12,281.00	**$24,562.00**

Comments: Per the Work History Report last County contract awarded to this firm is dated 3/8/2007.

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Please note: H & R appealed the Notice of Violations for project numbers 20030256 (651007), RM-06-01/03, 20030249 and 693232Q and was heard the by Review Committee (RC) on 7/18/207 and 7/19/07. Based on the RC's recommendation, H&R's makeup amount for each project would be as follows:
20030256 (651007)- $169,717; RM-06-01/03- $24,562.00; 20030249 - 64,933.00; and 693232Q ($38,230). In order to reflect these amounts on SBD's Goal Deficit Report. The "Goal Amt Met" and "Deficit Amount" for project no. RM-6-01/03, 20030249 and 20030256 (651007) were adjusted to compute the make-up amount the RC recommended.

Plan: No plan received.

$220,982.00

HORSEPOWER ELECTRIC, INC.

612	2/7/2002	671030A	PW	6/2/1998	97-52	GOAL:11%	$110,000.00	$90,208.31	$19,791.69	**$39,583.38**

Comments: - Failure to achieve goal.

Per the Work History Report the last County contract awarded to this firm was project no 20060462 on 4/9/2007. Project awarded on 4/9/2007, did not have work available for CSBE's to perform therefore make up not required on that project.

Plan: No plan received.

$39,583.38

LANZO CONSTRUCTION CO., FLORIDA

202	1/17/2003	W-788R	WS	7/25/2000	97-52	GOAL:7%	$258,183.64	$184,183.64	$74,000.00	**$148,000.00**

Comments: - Failed to achieve the CSBE Goal. Per the Work History Report last County contract awarded to this firm is dated 7/1/2005. Plan submitted to make up the deficit on Projects # S-737 & S-751, Lanzo failed to achieve the make up on these projects.

Plan: SBA's make up approval letter dated 9/13/07. Lanzo agreed to make up the total amount of its deficit of $148,000.00 on Project # S-828.

$148,000.00

	Date of Violation	Project #	Award Date	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
1021	8/31/2005	630165Q	7/19/2002	PW-Q	90-143				Failure to submit list of subcontractors	Closed
Havens Steel Co. (Violations: Period -->2 Total --> 2)										
722	4/23/2004	B312A/1.2STRUCTURAL STEEL	10/27/2002	AV-STP	97-52				Utilization of non certified CSBE firm for CSBE/Set Aside work	Closed
769	6/14/2004	B312A/1.2STRUCTURAL STEEL	10/27/2002	AV-STP	97-52				Failure to submit Monthly Utilization Report	Closed
Hc&d (Violations: Period -->1 Total --> 1)										
103	4/17/1998	W-759, DIV. 1	6/17/1997	WS	90-143	$1,640.55	$1,640.55		Underpayment of Employee	Closed
Hi Tech Concrete, Inc. (Violations: Period -->2 Total --> 4)										
359	10/2/2002	671510	6/20/2000	PW	90-143	$321.84	$321.84		Underpayment of Employee	Closed
1243	5/14/2007	AD0094	6/2/2005	GS	90-143	$1,576.74	$1,576.74		Submittal of inaccurate payrolls	Closed
High Tech Striping, Inc. (Violations: Period -->1 Total --> 2)										
975	6/16/2005	RM-6-01/03	1/29/2002	AV	90-143	$613.26	$613.26		Misclassification of employee	Closed
Homestead Concrete & Drainage, Inc. (Violations: Period -->3 Total --> 3)										
294	11/2/1999	630114Q	6/22/1999	PW-Q	90-143	$80.76	$80.76		Underpayment of Employee	Closed
347	7/24/2002	630159Q	6/22/2001	PW-Q	90-143	$244.88	$244.88		Underpayment of Employee	Closed
789	7/15/2004	630159Q	6/22/2001	PW-Q	90-143				Failed to submit Payrolls	Closed
Homestead Paving Co. (Violations: Period -->1 Total --> 2)										
528	5/23/2001	662348B	12/16/1999	PW	90-143	$69.81	$69.81		Underpayment of Employee	Closed
Honeywell, Inc. (Violations: Period -->1 Total --> 1)										
813	9/15/2004	SS5537-0/02	1/1/2002	AV	99-44				Failed to submit Payrolls	Closed
Honshy Electric (Violations: Period -->1 Total --> 1)										
112	7/29/1998	B-227A, TAC-R	11/28/1997	AV	90-143	$2,445.36	$2,445.36		Underpayment of Employee	Closed
Horacio A. Unzueta (Violations: Period -->3 Total --> 3)										
66	11/20/1997	TAC 94083M54-R	9/5/1996	AV	90-143	$1,946.22	$1,946.22		Underpayment of Employee	Closed
248	10/1/1998	DCAD 92099A31	1/14/1997	AV	90-143	$21,335.28	$3,392.18		Underpayment of Employee	Closed
249	10/1/1998	92087M21	11/7/1995	AV	90-143	$14,110.98	$11,807.79		Underpayment of Employee	Closed
Horizon Contractors, Inc. (Violations: Period -->5 Total --> 6)										
44	8/10/2000	693141-PHASE II	12/15/1998	PW	97-52			$19,384.90	Prime failed to meet CSBE subcontractor goal	Closed
43	8/10/2000	693141-PHASE I	12/15/1998	PW	97-52			$14,196.92	Prime failed to meet CSBE subcontractor goal	Closed

	Date of Violation	Project #	Award Date	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
495	4/2/2001	693204Q	4/13/1999	PW	97-52			$227,917.28	Prime failed to meet CSBE subcontractor goal	Closed
180	12/18/2002	630126Q-A	4/17/2001	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
190	1/22/2003	630118Q	10/25/2000	PW-Q	90-143	$3,153.43	$3,153.43		Underpayment of Employee	Closed
Horizon Glass And Mirror Corp. (Violations: Period -->1 Total --> 1)										
109	6/15/1998	DCAD Z056B	1/14/1997	AV	90-143	$221.96	$221.96		Underpayment of Employee	Closed
Horsepower Electric, Inc. (Violations: Period -->9 Total --> 9)										
126	9/1/1998	671030A	6/2/1998	PW	90-143	$311.92	$311.92		Underpayment of Employee	Closed
15	1/23/2001	671035	8/26/1999	PW	90-143	$4,566.82	$4,557.64		Underpayment of Employee	Closed
527	5/22/2001	671035	8/26/1999	PW	97-52				Modification to terms /prices of payment to CSBE without DBD approval	Closed
517	5/22/2001	671036	11/2/1999	PW	97-52				Modification to terms /prices of payment to CSBE without DBD approval	Closed
612	2/7/2002	671030A	6/2/1998	PW	97-52			$39,583.38	Prime failed to meet CSBE subcontractor goal	Open
368	11/1/2002	629507-1	11/4/2001	PW	90-143	$2,202.13	$2,202.13		Underpayment of Employee	Closed
401	2/14/2003	662450	3/4/1999	PW	97-52				Failure to submit Monthly Utilization Report	Closed
405	2/14/2003	629507-1	11/4/2001	PW	97-52				Failure to submit Monthly Utilization Report	Closed
404	2/14/2003	671038	7/25/2000	PW	97-52				Failure to submit Monthly Utilization Report	Closed
Hydraulic Technicians, Inc. (Violations: Period -->1 Total --> 1)										
1011	8/4/2005	0924-2/04-2	5/1/2004	XX	99-44				Underpayment of Employee	Closed
Imperial Cleaning Services (Violations: Period -->2 Total --> 3)										
885	2/4/2005	PERMITEE-PX-672	8/9/2004	AV	99-44				Failed to submit Payrolls	Closed
1374	5/30/2007	PERMITEE-PX-002962	2/1/2007	AV	99-44				Failed to respond to Payroll Audit	Closed
Intercoastal Contracting (Violations: Period -->1 Total --> 1)										
54	2/15/2001	662297-A	12/1/1998	PW	90-143	$7,172.00	$7,172.00		Underpayment of Employee	Closed
International Business Machines Corp.(ibm) (Violations: Period -->3 Total --> 3)										
797	7/20/2004	BW5851-4/07-1	12/17/2003	XX	94-96			$714,240.00	Failure to submit Monthly Utilization Report	Closed
906	2/23/2005	BW5851-4/07-1	12/17/2003	XX	94-96				Failure to submit Monthly Utilization Report	Closed

(last updated November 13, 2007)

Principal or Guarantor	Account #	Department	Dept. Contact	Telephone
Acosta, L.	CONR	Aviation	Maria Rivera	(305) 876-8466
Adkins, Wayman	k	OCED	Jose R Bravo	(305) 375-4685
Aleman, R.	PACF	Aviation	Maria Rivera	(305) 876-8466
Arellano, P.	PSAl	Aviation	Maria Rivera	(305) 876-8466
Artiles, Raoul		General Services	Victoria Hanson	(305) 375-1538
Augustin, Josef		Finance Dept. 1	Willis Patterson	(305) 375-5080
Azevedo, W.	VASP	Aviation	Maria Rivera	(305) 876-8466
Azevedo, C.	VASP	Aviation	Maria Rivera	(305) 876-8466
Azevedo, R.	VASP	Aviation	Maria Rivera	(305) 876-8466
Baer, H.P.	TOWE	Aviation	Maria Rivera	(305) 876-8466
Bain, Janice	8244	OCED	Jose R Bravo	(305) 375-4685
Banks, B.	MlAA	Aviation	Maria Rivera	(305) 876-8466
Barcenas, A.	AVIE	Aviation	Maria Rivera	(305) 876-8466
Barmad, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466
Baron, C.	SILV	Aviation	Maria Rivera	(305) 876-8466
Barreiro, R. Dunn	SAET	Aviation	Maria Rivera	(305) 876-8466
Bastian, J.	SOAT	Aviation	Maria Rivera	(305) 876-8466
Beard, James	m	OCED	Jose R Bravo	(305) 375-4685
Bencomo, Esteban	N/A	Parks & Recreation 3	Gerald T. Farr	(305) 755-7936
Benezra, David	g	OCED	Jose R Bravo	(305) 375-4685
Bernard, W.	8204	OCED	Jose R Bravo	(305) 375-4685
Bethel, Claude		Finance Dept. 1	Willis Patterson	(305) 375-5080
Biondo, M.W.	SlLV	Aviation	Maria Rivera	(305) 876-8466
Blanford, Lula	e	OCED	Jose R Bravo	(305) 375-4685
Botello, J.	PACF	Aviation	Maria Rivera	(305) 876-8466
Boulton, H.L.	AVEN	Aviation	Maria Rivera	(305) 876-8466
Boyd, F.	PACF	Aviation	Maria Rivera	(305) 876-8466
Brookmeyer, P.R.	TOWE	Aviation	Maria Rivera	(305) 876-8466
Bryant, Penny	8218	OCED	Jose R Bravo	(305) 375-4685
Bull, W.	HAWT	Aviation	Maria Rivera	(305) 876-8466
Cain, Nathaniel	8221	OCED	Jose R Bravo	(305) 375-4685
Camargo, N.	NARC	Aviation	Maria Rivera	(305) 876-8466
Carby, Victor	8225	OCED	Jose R Bravo	(305) 375-4685
Cardenas, J.	MlOM	Aviation	Maria Rivera	(305) 876-8466
Castigliano, Gerald	94-101	Parks & Recreation 3	Gerald T. Farr	(305) 755-7936
Castrillo, E.	JEAC	Aviation	Maria Rivera	(305) 876-8466
Castrillo, J.	JEAC	Aviation	Maria Rivera	(305) 876-8466
Chaves, C.	AEOO	Aviation	Maria Rivera	(305) 876-8466
Chen, Michael	8220	OCED	Jose R Bravo	(305) 375-4685
Cohen, Michelle		General Services	Victoria Hanson	(305) 375-1538
Conner, Kevin	8222	OCED	Jose R Bravo	(305) 375-4685
Conner, Kevin	8221	OCED	Jose R Bravo	(305) 375-4685
Cowart, R.	EXPR	Aviation	Maria Rivera	(305) 876-8466
Daring, Al D.	8216	OCED	Jose R Bravo	(305) 375-4685
Daring, Stephanie	8217	OCED	Jose R Bravo	(305) 375-4685
Davis, Judy	8211	OCED	Jose R Bravo	(305) 375-4685
Davis, M.	CENU	Aviation	Maria Rivera	(305) 876-8466
Davis, Shelly	8211	OCED	Jose R Bravo	(305) 375-4685
Dearing, Jose	0825-0727-82	Water & Sewer-Collections	Marian Reed	(786) 552-8430
Del Castillo, Angel	8228	OCED	Jose R Bravo	(305) 375-4685

Diaz, Manuel	98-04323B	Parks & Recreation 3	Gerald T. Farr	(305) 755-7936	
Diaz, Emilia	98-04323B	Parks & Recreation 3	Gerald T. Farr	(305) 755-7936	
Donado, O.	LACA	Aviation	Maria Rivera	(305) 876-8466	
Draina, R.	SOUC	Aviation	Maria Rivera	(305) 876-8466	
Duarte, S.	SUNA	Aviation	Maria Rivera	(305) 876-8466	
Dunn, R.S.	SAET	Aviation	Maria Rivera	(305) 876-8466	
Dursett, Kelsey	8202	OCED	Jose R Bravo	(305) 375-4685	
Eaker, J.	SOBA	Aviation	Maria Rivera	(305) 876-8466	
Eakins, G.	SOAT	Aviation	Maria Rivera	(305) 876-8466	
Earp, J.F.	PRMS	Aviation	Maria Rivera	(305) 876-8466	
Echols, A.	MANE	Aviation	Maria Rivera	(305) 876-8466	
Edwards, Nelson	8237	OCED	Jose R Bravo	(305) 375-4685	
Edwards, Fiona	8237	OCED	Jose R Bravo	(305) 375-4685	
Fine, B.H.	QUIT	Aviation	Maria Rivera	(305) 876-8466	
Fine, F.J.	QUIT	Aviation	Maria Rivera	(305) 876-8466	
Gallarreta, J.	APAI	Aviation	Maria Rivera	(305) 876-8466	
Galoppi, P.	WHOL	Aviation	Maria Rivera	(305) 876-8466	
Gamber, C.	MIAV	Aviation	Maria Rivera	(305) 876-8466	
Gamber, R.V.	MIAV	Aviation	Maria Rivera	(305) 876-8466	
Gani, James	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685	
Gani, Olga	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685	
Gardner, T.	CARL	Aviation	Maria Rivera	(305) 876-8466	
Geibel, M.R.	HAWT	Aviation	Maria Rivera	(305) 876-8466	
Gelband, S.	TOWE	Aviation	Maria Rivera	(305) 876-8466	
Gil, F.	AVIE	Aviation	Maria Rivera	(305) 876-8466	
Gilmore, Samuel	c	OCED	Jose R Bravo	(305) 375-4685	
Gilyard, James	CC# 12618	Building Code Compliance	Anna Rodriguez	(305) 375-2901	
Gonzalez, Maria	8253	OCED	Jose R Bravo	(305) 375-4685	
Gonzalez, Jose	8253	OCED	Jose R Bravo	(305) 375-4685	
Gonzalez, T.	AIRB	Aviation	Maria Rivera	(305) 876-8466	1
Gonzalez, Vicente	HAII	Aviation	Maria Rivera	(305) 876-8466	1
Graw, D.A.	AVTX	Aviation	Maria Rivera	(305) 876-8466	1
Gray, Frances	8233	OCED	Jose R Bravo	(305) 375-4685	
Grobia, J.	AVEN	Aviation	Maria Rivera	(305) 876-8466	1
Hall, Arthur	o	OCED	Jose R Bravo	(305) 375-4685	
Hartsfield, Richard	8218	OCED	Jose R Bravo	(305) 375-4685	
Hernandez, Manuel	8219	OCED	Jose R Bravo	(305) 375-4685	
Herrera, V.	SOUC	Aviation	Maria Rivera	(305) 876-8466	1
Herreros, A.	GENT	Aviation	Maria Rivera	(305) 876-8466	1
Hough, James J.	222	General Services	Victoria Hanson	(305) 375-1538	
Hunter, G.	MANE	Aviation	Maria Rivera	(305) 876-8466	1
Hussan, Hussan	8202	OCED	Jose R Bravo	(305) 375-4685	
Husta, J.	HUST	Aviation	Maria Rivera	(305) 876-8466	1
Ibrahim, Mohamed	0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8430	
Intriago, Mauro D.	SAET	Aviation	Maria Rivera	(305) 876-8466	1
Jennings, K.	MIAO	Aviation	Maria Rivera	(305) 876-8466	1
Jones, Lee	9820006140	Team Metro	Aneisha Daniels	(305) 375-1463	
Kelly, Cynthia	8218	OCED	Jose R Bravo	(305) 375-4685	
Knight, William L.	60989	General Services	Victoria Hanson	(305) 375-1538	
Kruch, Francis	98-79	Parks & Recreation 3	Gerald T. Farr	(305) 755-7936	
Lainez, Leonardo	8240	OCED	Jose R Bravo	(305) 375-4685	
Langton, W.	SOAT	Aviation	Maria Rivera	(305) 876-8466	1
Latimore, Lillie	8248	OCED	Jose R Bravo	(305) 375-4685	
Levrant, Howard		General Services	Victoria Hanson	(305) 375-1538	
Lewis, S.	PACF	Aviation	Maria Rivera	(305) 876-8466	1
Lopez, Guillermo	f	OCED	Jose R Bravo	(305) 375-4685	

Lovaton, R.	APAI	Aviation	Maria Rivera	(305) 876-8466
Machin, J.	AIRB	Aviation	Maria Rivera	(305) 876-8466
Mandrell, R.	MANE	Aviation	Maria Rivera	(305) 876-8466
Markovist, S.	CARL	Aviation	Maria Rivera	(305) 876-8466
Mason, Sam	7908	Housing Agency	Glenda Blasko	(305) 644-5133
Mason, Sam	60	Housing Agency	Glenda Blasko	(305) 644-5133
McCrary, Margaret	8226	OCED	Jose R Bravo	(305) 375-4685
McMillan, James	8222	OCED	Jose R Bravo	(305) 375-4685
McMillan, James	8221	OCED	Jose R Bravo	(305) 375-4685
Meenan, W.	RICH	Aviation	Maria Rivera	(305) 876-8466
Millon, E.	MILA	Aviation	Maria Rivera	(305) 876-8466
Milton, Jose	Fees	Water & Sewer-New Business	Manuel Mitra	(786) 552-8042
Mingus, David	8252	OCED	Jose R Bravo	(305) 375-4685
Morissette, M.	SOUC	Aviation	Maria Rivera	(305) 876-8466
Moursor, N.	SOUC	Aviation	Maria Rivera	(305) 876-8466
Nachtomi, M.	TOWE	Aviation	Maria Rivera	(305) 876-8466
Navarro, S.	PACF	Aviation	Maria Rivera	(305) 876-8466
Odio, E.	CADV	Aviation	Maria Rivera	(305) 876-8466
Oliver, Carol	8210	OCED	Jose R Bravo	(305) 375-4685
Oliver, Richard L.	8210	OCED	Jose R Bravo	(305) 375-4685
Osborn, S.A.	TOWE	Aviation	Maria Rivera	(305) 876-8466
Paez, P.A.	AVEN	Aviation	Maria Rivera	(305) 876-8466
Palmer, R.M.	MIAV	Aviation	Maria Rivera	(305) 876-8466
Palmer, M.	GENT	Aviation	Maria Rivera	(305) 876-8466
Parks, J.P.	PRMS	Aviation	Maria Rivera	(305) 876-8466
Parnes, S.	ALLA	Aviation	Maria Rivera	(305) 876-8466
Peart, R.	SOAT	Aviation	Maria Rivera	(305) 876-8466
Pecoraro, David	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656
Pellett, G.	EXPR	Aviation	Maria Rivera	(305) 876-8466
Pendergast, M.C.	MCWC	Aviation	Maria Rivera	(305) 876-8466
Pierre, Gaston	8246	OCED	Jose R Bravo	(305) 375-4685
Pierre, Wilfrid	i	OCED	Jose R Bravo	(305) 375-4685
Polanco, R.	AEMR	Aviation	Maria Rivera	(305) 876-8466
Quiros, V.	AEOO	Aviation	Maria Rivera	(305) 876-8466
Ramos, E.A.	SECR	Aviation	Maria Rivera	(305) 876-8466
Reese, Jr., Robert	8249	OCED	Jose R Bravo	(305) 375-4685
Reid, Winston	8251	OCED	Jose R Bravo	(305) 375-4685
Ribeiro, J.	VASP	Aviation	Maria Rivera	(305) 876-8466
Ring, Jr., G.	AERY	Aviation	Maria Rivera	(305) 876-8466
Robertson, Vanessa	q	OCED	Jose R Bravo	(305) 375-4685
Robinson, Patricia		Finance Dept. 1	Willis Patterson	(305) 375-5080
Rodriguez, Cesar	8253	OCED	Jose R Bravo	(305) 375-4685
Rodriguez, J.	APAI	Aviation	Maria Rivera	(305) 876-8466
Rodriguez, Alina	8253	OCED	Jose R Bravo	(305) 375-4685
Rojas, J.G.	CADV	Aviation	Maria Rivera	(305) 876-8466
Rolfe, Claude	8234	OCED	Jose R Bravo	(305) 375-4685
Rolfe, Evelyn	8234	OCED	Jose R Bravo	(305) 375-4685
Sanchez, Miguel	n	OCED	Jose R Bravo	(305) 375-4685
Sandoval, Javier	n	OCED	Jose R Bravo	(305) 375-4685
Santangelo, Pasco	8221	OCED	Jose R Bravo	(305) 375-4685
Seals, Cheryl	8200	OCED	Jose R Bravo	(305) 375-4685
Segal, E.J.	TOWE	Aviation	Maria Rivera	(305) 876-8466
Seitel, R.	ALLA	Aviation	Maria Rivera	(305) 876-8466
Seitel, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466
Simmons, R.	AERY	Aviation	Maria Rivera	(305) 876-8466
Simmons, M.	AERY	Aviation	Maria Rivera	(305) 876-8466

Siplin, Gary	8232	OCED	Jose R Bravo	(305) 375-4685
Stafford, Virginia	9820006140	Team Metro	Aneisha Daniels	(305) 375-1463
Strickland, V.B.	HAWT	Aviation	Maria Rivera	(305) 876-8466
Suarez, P.	SAET	Aviation	Maria Rivera	(305) 876-8466
Tessiore, M.	HIST	Aviation	Maria Rivera	(305) 876-8466
Thermilius, Jacques	jb1857	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656
Tomlin, Johnny	h	OCED	Jose R Bravo	(305) 375-4685
Torres, R. L.	RTAE	Aviation	Maria Rivera	(305) 876-8466
Torres, A. R.	RTAE	Aviation	Maria Rivera	(305) 876-8466
Townson, John	Caleb Permit	General Services	Victoria Hanson	(305) 375-1538
Tucker, Paulette	8224	OCED	Jose R Bravo	(305) 375-4685
Tucker, Walter	8224	OCED	Jose R Bravo	(305) 375-4685
Turkal, M.	ARCA	Aviation	Maria Rivera	(305) 876-8466
Usallan, A.J.	SILV	Aviation	Maria Rivera	(305) 876-8466
Valdivieso, A.	LADE	Aviation	Maria Rivera	(305) 876-8466
Van Gordon, S.	SOAT	Aviation	Maria Rivera	(305) 876-8466
Varela, Victoria	p	OCED	Jose R Bravo	(305) 375-4685
Villalon, R.	SECR	Aviation	Maria Rivera	(305) 876-8466
Voight, C.	HAIR	Aviation	Maria Rivera	(305) 876-8466
Walton, Pauline	l	OCED	Jose R Bravo	(305) 375-4685
Watsky, D.	HIST	Aviation	Maria Rivera	(305) 876-8466
Weiss, A.	CENU	Aviation	Maria Rivera	(305) 876-8466
White, Sr., C.	GLOT	Aviation	Maria Rivera	(305) 876-8466
White, Sr., C.	SKYC	Aviation	Maria Rivera	(305) 876-8466
Wiggins, Mercedes	8231	OCED	Jose R Bravo	(305) 375-4685
Williams, Maude	8229	OCED	Jose R Bravo	(305) 375-4685
Williams, Mario	8229	OCED	Jose R Bravo	(305) 375-4685
Williams, E.	CENU	Aviation	Maria Rivera	(305) 876-8466
Winslow, J.	CARL	Aviation	Maria Rivera	(305) 876-8466
Wolf, B.	ITAL	Aviation	Maria Rivera	(305) 876-8466
Wong, Philip	8220	OCED	Jose R Bravo	(305) 375-4685
Yaniz-Demme, Lillian	8228	OCED	Jose R Bravo	(305) 375-4685
Zamora, M.	CADV	Aviation	Maria Rivera	(305) 876-8466
Zanatti, A.	APER	Aviation	Maria Rivera	(305) 876-8466

(last updated November 13, 2007)

Business Name	FEIN	Account #	Department	Dept. Contact	Telephone
A&S Daring Enterprises		8216	OCED	Jose R Bravo	(305) 375-4685
Aero Costa Rica		AEOO	Aviation	Maria Rivera	(305) 876-8466
Aero Peru		AEPE	Aviation	Maria Rivera	(305) 876-8466
Aerolineas Mundo, S.A.		AMSA	Aviation	Maria Rivera	(305) 876-8466
Aeromar Airlines, Inc.		AEMR	Aviation	Maria Rivera	(305) 876-8466
Aeronaves Del Peru		APER	Aviation	Maria Rivera	(305) 876-8466
Aerospace Supply		AERY	Aviation	Maria Rivera	(305) 876-8466
Air Aruba		AIAA	Aviation	Maria Rivera	(305) 876-8466
Air Global International LLC		AIGI	Aviation	Maria Rivera	(305) 876-8466
Air Haiti		AHAI	Aviation	Maria Rivera	(305) 876-8466
Airocar, Inc.		FIVE_	Aviation	Maria Rivera	(305) 876-8466
Airport Cab Restaurant		AIRB	Aviation	Maria Rivera	(305) 876-8466
Albaari & Associates, P.A.		d	OCED	Jose R Bravo	(305) 375-4685
All Miami Press		8200	OCED	Jose R Bravo	(305) 375-4685
All the Right Stuff		8231	OCED	Jose R Bravo	(305) 375-4685
Alliance Auto Tag		8202	OCED	Jose R Bravo	(305) 375-4685
Allied Air Freight, Inc.		ALLA	Aviation	Maria Rivera	(305) 876-8466
Allied Research International			Fire Rescue	Nicholas Osborne	(786) 331-4487
American Int'l. Enterprises		8222	OCED	Jose R Bravo	(305) 375-4685
American Paper Recycling, Inc.	65-0895725	HSS012	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656
American Precast Fence, LLC		n	OCED	Jose R Bravo	(305) 375-4685
Andes Airlines		ANDE	Aviation	Maria Rivera	(305) 876-8466
APA International Air		APAI	Aviation	Maria Rivera	(305) 876-8466
ARCA Airlines		ARCA	Aviation	Maria Rivera	(305) 876-8466
Art Hall Protection Services, Inc.		o	OCED	Jose R Bravo	(305) 375-4685
Art Of Asia		8220	OCED	Jose R Bravo	(305) 375-4685
Avensa		AVEN	Aviation	Maria Rivera	(305) 876-8466
Aviation Enterprises Int'l.		AVIE	Aviation	Maria Rivera	(305) 876-8466
Avteam Engine Repair Co.		AVTX	Aviation	Maria Rivera	(305) 876-8466
Bame Development Corp of So. Fla	65-0364030	7814	Housing Agency	Leyani Guaraz	(305) 860-1751
Barties Coin Laundry, Inc.		8233	OCED	Jose R Bravo	(305) 375-4685
Bayside Hats		8217	OCED	Jose R Bravo	(305) 375-4685
Bearfox & Bain Gallery		8244	OCED	Jose R Bravo	(305) 375-4685
Better Homes Development Corporation	65-0972509	36025	Housing Agency	Leyani Guaraz	(305) 860-1751
Between the Lines Cards/Gifts, Inc.		8229	OCED	Jose R Bravo	(305) 375-4685
Beverage Canners, Inc.	59-1029913	0840-3610-06	Water & Sewer-Collections	Marian Reed	(786) 552-8430
Beverage Canners, Inc.	59-1029913	Hss030	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656
Blanford's Santa Monica		e	OCED	Jose R Bravo	(305) 375-4685
Bottom Dollar Fish Market		8249	OCED	Jose R Bravo	(305) 375-4685
Cable Connections & Utilities			Fire Rescue	Nicholas Osborne	(786) 331-4487
Cargo Development		CADV	Aviation	Maria Rivera	(305) 876-8466
Carivi, Inc. dba Nicks Bar B-Q		8210	OCED	Jose R Bravo	(305) 375-4685
Carl Aviation		CARL	Aviation	Maria Rivera	(305) 876-8466
Center Court Apartments			Fire Rescue	Nicholas Osborne	(786) 331-4487
Certified Engines		CENU	Aviation	Maria Rivera	(305) 876-8466
Chalks Airlines			Fire Rescue	Nicholas Osborne	(786) 331-4487
Chosen Generation Academy			Fire Rescue	Nicholas Osborne	(786) 331-4487
Condor Aircraft Corp.		CONR	Aviation	Maria Rivera	(305) 876-8466
Consolidated Techniques, Inc.		k	OCED	Jose R Bravo	(305) 375-4685
Creole Jazz Cookery		8228	OCED	Jose R Bravo	(305) 375-4685

Crossroads Hospitality Company, L.L.C.			Finance Dept. 2	Patrick King	(305) 375-5200
Cruz Development		11984	Housing Agency	Glenda Blasko	(305) 644-5133
Day Investments, LLC		222	General Services	Victoria Hanson	(305) 375-1538
Dominicana Airlines		DOMI	Aviation	Maria Rivera	(305) 876-8466
Ebony Food		8251	OCED	Jose R Bravo	(305) 375-4685
Edwards Paper Co.	65-0351236	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656
Express Airways, Inc.		EXPR	Aviation	Maria Rivera	(305) 876-8466
Felix Equities, Inc.	13-3399858	jb0685	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656
Fiana Tecton Miami, L.P.	65-0878070	6595133200	Water & Sewer-Collections	Marian Reed	(786) 552-8430
Five Star Tours, Ltd.		FIVE	Aviation	Maria Rivera	(305) 876-8466
Fortex Construction, Inc.	65-0546421	36024	Housing Agency	Leyani Guaraz	(305) 860-1751
Gailwinds Arts		8224	OCED	Jose R Bravo	(305) 375-4685
Gentry, Inc.		GENT	Aviation	Maria Rivera	(305) 876-8466
Globetrotter Rent A Car		GLOT	Aviation	Maria Rivera	(305) 876-8466
Grand Drug South		8246	OCED	Jose R Bravo	(305) 375-4685
Great Discount Wholesalers		f	OCED	Jose R Bravo	(305) 375-4685
Green Briar Nursing Center	59-1216755	0908-3480-01	Water & Sewer-Collections	Marian Reed	(786) 552-8430
Grove Hats		8232	OCED	Jose R Bravo	(305) 375-4685
Hab-Dan, Inc. (Classic Apparel Group, In	65-0295428	0848-3772-62	Water & Sewer-Collections	Marian Reed	(786) 552-8430
Haiti Air Freight		HAII	Aviation	Maria Rivera	(305) 876-8466
Haiti Trans Air		HAIR	Aviation	Maria Rivera	(305) 876-8466
Hawthorne Aviation		HAWT	Aviation	Maria Rivera	(305) 876-8466
Heard Communications, Inc. dba Gateway	22-3043067	131-MT1005	Transit 2	Linnette Hayle	(786) 469-5187
Historical Research Center		HIST	Aviation	Maria Rivera	(305) 876-8466
Homestead Housing Partnership	59-3211856	8603	Housing Agency	Leyani Guaraz	(305) 860-1751
Horizon Directional Boring	59-3565996	jb0931	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656
Hospitality & Tourism Associations, Inc.			Finance Dept. 1	Willis Patterson	(305) 375-5080
Husta International Aviation		HUST	Aviation	Maria Rivera	(305) 876-8466
I Have a Dreame		0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8430
IEA Quality, Inc.		6595133200	Water & Sewer-Collections	Marian Reed	(786) 552-8430
Imex Corp. dba Francis on the Bay	65-0271046	98-79	Parks & Recreation 3	Gerald T. Farr	(305) 755-7936
Innovative Office Services		8248	OCED	Jose R Bravo	(305) 375-4685
International Air Leases		ITAL	Aviation	Maria Rivera	(305) 876-8466
Interstate Hotels, L.L.C.			Finance Dept. 2	Patrick King	(305) 375-5200
Interstate Member, Inc.			Finance Dept. 2	Patrick King	(305) 375-5200
J & E Aircraft Co.		JEAC	Aviation	Maria Rivera	(305) 876-8466
Jenda Shirts		g	OCED	Jose R Bravo	(305) 375-4685
Kings Treasure Tabacco		8219	OCED	Jose R Bravo	(305) 375-4685
LAC Airlines		LACA	Aviation	Maria Rivera	(305) 876-8466
Ladeco Airlines		LADE	Aviation	Maria Rivera	(305) 876-8466
Lainez Tire, Inc.		8240	OCED	Jose R Bravo	(305) 375-4685
Los Ranchos		a	OCED	Jose R Bravo	(305) 375-4685
MAC PAC Waste & Recycling, Inc.		3077	Solid Waste	Yvette Colbourne	(305) 514-6716
Manechter, Inc.		MANE	Aviation	Maria Rivera	(305) 876-8466
Manuel Diaz Farms, Inc.	59-1832429	98-04323B	Parks & Recreation 3	Gerald T. Farr	(305) 755-7936
Margaret's Designer Boutique, Inc.		8226	OCED	Jose R Bravo	(305) 375-4685
MCW Consultants, Inc.		MCWC	Aviation	Maria Rivera	(305) 876-8466
Meliximport, Inc.		MELE	Aviation	Maria Rivera	(305) 876-8466
Miami Aviation Corp.		MIAV	Aviation	Maria Rivera	(305) 876-8466
Miami Cargo Services		MIAA	Aviation	Maria Rivera	(305) 876-8466
Miami Modification Center		MIOM	Aviation	Maria Rivera	(305) 876-8466
Miami Non-Destructive, Inc.		MIAO	Aviation	Maria Rivera	(305) 876-8466
Millon Air		MILA	Aviation	Maria Rivera	(305) 876-8466
Mlkedco		60	Housing Agency	Glenda Blasko	(305) 644-5133
Mlkedco		7908	Housing Agency	Glenda Blasko	(305) 644-5133
MSE Branded Food Systems of Miami, LL	58-2572386	222	General Services	Victoria Hanson	(305) 375-1538

MSE Hospitality Wrentham, Inc.		222	General Services	Victoria Hanson	(305) 375-1538
Napoleon Development Corp.		i	OCED	Jose R Bravo	(305) 375-4685
Narcam Aircraft		NARC	Aviation	Maria Rivera	(305) 876-8466
Nathaniel and James Haberdashery		8221	OCED	Jose R Bravo	(305) 375-4685
National Abatement Products & Systems		8252	OCED	Jose R Bravo	(305) 375-4685
Nautilus Marble lite		8253	OCED	Jose R Bravo	(305) 375-4685
Nexstore Marketplace Miami, LLC	57-1228602	60989	General Services	Victoria Hanson	(305) 375-1538
Olga International Corporation		092/93 Miami-Ca	OCED	Jose R Bravo	(305) 375-4685
Opa Locka Community Development Co.	65-0565633	15956	Housing Agency	Leyani Guaraz	(305) 860-1751
Opa Locka Drug Store		b	OCED	Jose R Bravo	(305) 375-4685
Overnight Success Construction		c	OCED	Jose R Bravo	(305) 375-4685
Overtown Manufacturing Co.		m	OCED	Jose R Bravo	(305) 375-4685
P.S.A. Int'l Air Service		PSAI	Aviation	Maria Rivera	(305) 876-8466
Pacific Int'l Airlines		PACF	Aviation	Maria Rivera	(305) 876-8466
Pan Am Int'l Flight Academy		PANI	Aviation	Maria Rivera	(305) 876-8466
Plaza of the Americas			Fire Rescue	Nicholas Osborne	(786) 331-4487
PRMS International, Inc.		PRMS	Aviation	Maria Rivera	(305) 876-8466
Purple Heart MTG		8202	OCED	Jose R Bravo	(305) 375-4685
Quiet Technology, Inc.		QUIT	Aviation	Maria Rivera	(305) 876-8466
R. T. Aerospace		RTAE	Aviation	Maria Rivera	(305) 876-8466
R.A. Kitchens, Inc. dba The Pickle Barrel	65-0890781		General Services	Victoria Hanson	(305) 375-1538
Rainbow Mills		0963-3736-17	Water & Sewer-Collections	Marian Reed	(786) 552-8430
Rich Int'l Airways		RICH	Aviation	Maria Rivera	(305) 876-8466
Rolfe Sausage and Eggs		8234	OCED	Jose R Bravo	(305) 375-4685
Saeta Airlines, Inc.		SAET	Aviation	Maria Rivera	(305) 876-8466
Sandy Pines		7614	Housing Agency	Glenda Blasko	(305) 644-5133
Santee Investment Corp		0825-0727-82	Water & Sewer-Collections	Marian Reed	(786) 552-8430
Santee Investment Corp c/o Sentra Property		0806-4010-34	Water & Sewer-Collections	Marian Reed	(786) 552-8430
Secure Wrap of Miami		SECR	Aviation	Maria Rivera	(305) 876-8466
Serra & Assoc.		AMSA_	Aviation	Maria Rivera	(305) 876-8466
Silvarrey & Colon, Cargo		SILV	Aviation	Maria Rivera	(305) 876-8466
Sir Electric	59-1696180	jb1732	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656
Skycaps International, Inc		SKYC	Aviation	Maria Rivera	(305) 876-8466
Southeast Cargo Airlines		SOUC	Aviation	Maria Rivera	(305) 876-8466
Southern Air Transport		SOAT	Aviation	Maria Rivera	(305) 876-8466
Southern Bean Farms		SOBA	Aviation	Maria Rivera	(305) 876-8466
Southern Experience, Inc.		Caleb Permit	General Services	Victoria Hanson	(305) 375-1538
Sports Motions, Inc.	59-2715505	94-101	Parks & Recreation 3	Gerald T. Farr	(305) 755-7936
St. John Housing Corporation, Inc.	65-0241237	11991	Housing Agency	Leyani Guaraz	(305) 860-1751
Stir Fries		8237	OCED	Jose R Bravo	(305) 375-4685
Sun Air Association		SUNA	Aviation	Maria Rivera	(305) 876-8466
Sunday's on the Bay, Ltd.	65-0732013	N/A	Parks & Recreation 3	Gerald T. Farr	(305) 755-7936
Sunhouse Construction			Fire Rescue	Nicholas Osborne	(786) 331-4487
Swift Shop		8211	OCED	Jose R Bravo	(305) 375-4685
T & A Security		h	OCED	Jose R Bravo	(305) 375-4685
Tacolcy HHP	59-3211856	8603	Housing Agency	Leyani Guaraz	(305) 860-1751
TCCS, Inc.	58-2341942	JB1801	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656
Three Times Yogurt		8218	OCED	Jose R Bravo	(305) 375-4685
Tores Emes Academy Miami			Fire Rescue	Nicholas Osborne	(786) 331-4487
Tower Air, Inc.		TOWE	Aviation	Maria Rivera	(305) 876-8466
Trans World Airlines		TWAX/TWAY	Aviation	Maria Rivera	(305) 876-8466
United Airlines		UALI/UALX	Aviation	Maria Rivera	(305) 876-8466
United Airlines Catering		4738557875	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656
Urban League of Greater Miami			Housing Finance Authority	Patricia Braynon	(305) 372-7990
Urban Organization	65-0211614	jb1857	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656
Vanessa's Café, Inc.		q	OCED	Jose R Bravo	(305) 375-4685

Vasp Brazilian Airlnes		VASP	Aviation	Maria Rivera	(305) 876-8466
Viasa Airlines		VIAS	Aviation	Maria Rivera	(305) 876-8466
Viva La Guayabera, LLC		p	OCED	Jose R Bravo	(305) 375-4685
W.B. Koon, C.P.A			8204 OCED	Jose R Bravo	(305) 375-4685
Walton Group, Inc.		l	OCED	Jose R Bravo	(305) 375-4685
Wesair		WESI	Aviation	Maria Rivera	(305) 876-8466
Wholesale Travel Club		WHOL	Aviation	Maria Rivera	(305) 876-8466
Wildwood River Villas Condos	59-2036102	0810-0956-84	Water & Sewer-Collections	Marian Reed	(786) 552-8430
Wildwood River Villas Condos	59-2036102	0810-0950-93	Water & Sewer-Collections	Marian Reed	(786) 552-8430
Wildwood River Villas Condos	59-2036102	0810-0954-84	Water & Sewer-Collections	Marian Reed	(786) 552-8430
Wildwood River Villas Condos	59-2036102	0810-0950-84	Water & Sewer-Collections	Marian Reed	(786) 552-8430
Wing Master			8225 OCED	Jose R Bravo	(305) 375-4685
Z-Mart Discount Store		j	OCED	Jose R Bravo	(305) 375-4685

Detail by Entity Name

Florida Profit Corporation

HORIZON CONTRACTORS, INC.

Filing Information

Document Number	P93000062377
FEI Number	650434021
Date Filed	09/01/1993
State	FL
Status	ACTIVE

Principal Address

8175 W 32ND AVE
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Changed 01/23/1998

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Changed 01/23/1998

Registered Agent Name & Address

SANCHEZ, JOSE M
8175 W 32ND AVE
STE 1
HIALEAH FL 33018 US

Address Changed: 01/23/1998

Officer/Director Detail

Name & Address

Title P

SANCHEZ, JOSE M
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Title VP

SANCHEZ III, JOSE M

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Report Year	Filed Date
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2007	02/28/2007
2008	01/14/2008

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Estimated Maintenance Cost for
SW 136th Street
From SW 139th Court to SW 152nd Avenue
Miami-Dade County Project NO. 20070616
Estimated Cost of Project:
$6,139,886.44
Assume 30 Year Project Life

Maintenance Item	Unit	Estimated Units to Maintain or Repair per Year	Cost per Unit	Estimated Annual Maintenance Cost
Asphalt Repair Includes:	**Tons**	**2**	**$1,125.00**	**$2,250.00**
Roadway Pavement				
Shoulder Pavement				
Pot Hole Patching				
Miscellaneous Pavement				
Concrete Repair Includes:	**Square Yards (SY)**	**5**	**$91.00**	**$455.00**
4" sidewalk				
6" sidewalk				
Concrete Curb & Gutter type F				
Detectable Warning Surface	**Each (EA)**	**1**	**$120.00**	**$120.00**
Guardrail Includes (average maintenance cost is given):	**Linear Feet (LF)**	**24**	**$46.50**	**$1,116.00**
Handrail Pipe				
Regular Guardrail				
Thrie Beam Guardrail				
Double Face Thrie Beam Guardrail				
End Anchorages Type II and IV				
Special Guardrail Post				
Drainage Includes:	**Each (EA)**	**1**	**$888.00**	**$888.00**
Drainage Installation & Repair (P-1, P-2, P-6, J-5, J-6, Manholes (P-7, 7), 15" Culvert Pipe, 36" Exfiltration Drain)				
Drain Cleaning (structure and pipe)	**Each (EA)**	**3**	**$134.00**	**$402.00**
Chain Link Fence Includes (average maintenance cost is given):	**Linear Feet (LF)**	**20**	**$46.50**	**$930.00**
6 Feet Height With Barbed Wire				
8 Feet Height with Barbed Wire				
			TOTAL:	**$6,161.00**
			% of Contract:	**0.10%**

ht

2,000
1,300

- 27 light poles 40"-49"
- 5 ~~Round~~ 11 4 alumin 26"-39"

operation:
-2,496
maint. 3,264

Total: 32 light poles

Appendix J

Bid Form

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court **PROJECT NO:** 20070616

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
102-61	50.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Eighty three dollars and thirty five cents	83.35	4,167.50
102-74-2	3,650.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	Sixty cents	.60	2,190.00
102-74-1A	43,800.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II & VP)	Thirty cents	.30	13,140.00
102-77	1,460.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Sixty cents	.60	876.00
102-91-1A	15,840.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	One dollar and forty cents	1.40	22,176.00
102-60A	2,920.00	EA/DAY	WORK ZONE SIGNS	Thirty five cents	.35	1,022.00
102-91A	10,560.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	Twenty cents	.20	2112.00
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	Six hundred eighty three thousand one hundred ten dollars	683,110.00	683,110.00
120-1	7,990.00	C.Y.	REGULAR EXCAVATION	Five dollars and sixty cents	5.60	44,744.00
120-4	4,566.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Four dollars and thirty five cents	4.35	19,862.10
120-6	9,298.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Twenty one dollars and thirty cents	21.30	198,047.40
160-4	42,329.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Three dollars and twenty cents	3.20	135,452.80
200-1-10	42,329.00	S.Y.	LIMEROCK BASE (8" Thick, Primed)	Eleven dollars and eighty cents	11.80	499,482.20
327-70-1A	7,616.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	Two dollars and forty five cents	2.45	18,659.20
331-2-1	4,233.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	ninety dollars	90.00	380,970.00
337-7-3	2,747.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS) (INC. BIT)	One hundred Seventeen dollars	117.00	321,399.00
339-1	72.00	TON	MISCELLANEOUS ASPHALT PAVEMENT	ninety dollars.	90.00	6,480.00

Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court PROJECT NO: 20070616

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
351-2A	242.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	Thirty dollars and eighty cents	30.80	7,453.60
425-1-311	11.00	EA.	INLETS (CURB)(TYPE P-1) < 10'	Six thousand six hundred Forty Five cents	6,645.00	73,095.00
425-1-312	5.00	EA.	INLET CURB TYPE P-1 (>10')	six thousand nine hundred twenty dollars	6,920.00	34,600.00
425-1-321	6.00	EA.	INLETS (CURB)(TYPE P-2) < 10'	Seven thousand two hundred sixty dollars	7,260.00	43,560.00
425-1-355(1)	1.00	EA.	INLET TOP, P-5	four thousand one hundred fifteen dollars	4,115.00	4,115.00
425-1-361	12.00	EA.	INLET, CURB (Type P-6)< 10'	seven thousand one hundred ninety five dollars	7,195.00	86,340.00
425-1-363	1.00	EA	INLETS (Curb) (TYPE P-6) (>10')	Seven thousand seven hundred seventy four dollars.	7,774.00	7,774.00
425-1-365	1.00	EA.	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	four thousand four hundred fifty five dollars.	4,455.00	4,455.00
425-1-451	12.00	EA.	INLETS [(CURB) (TYPE J-5)	Eight thousand one hundred five dollars	8,105.00	97,260.00
425-1-452	10.00	EA	INLET (Curb) Type J-5 (>10')	Eight thousand five hundred seventy five dollars.	8,575.00	85,750.00
425-1-461	6.00	EA.	INLET CURB (TYPE J-6)	Eight thousand one hundred thirty five dollars.	8,135.00	48,810.00
425-1-462	4.00	EA	INLET (Curb) Type J-6 (>10')	Eight thousand six hundred one dollars	8,601.00	34,404.00
425-1-322A	3.00	EA.	INLET CURB Type P-2 > 10'	seven thousand five hundred sixty five dollars	7,565.00	22,695.00
425-2-103	2.00	EA.	MANHOLE, TYPE 7, PARTIAL (Includes adjustment to box)	one thousand two hundred seventy five dollars.	1,275.00	2550.00
425-2-41B	2.00	EA.	MANHOLE (Type P-7) (< 10')	two thousand four hundred fifty five dollars.	2,455.00	4,910.00
425-5-1	41.00	EA.	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	Four hundred forty five dollars	445.00	18,245.00
425-6-1	37.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	one hundred seventy dollars	170.00	6,290.00

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court **PROJECT NO:** 20070616

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
425-73	1.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	Six thousand nine hundred forty five dollars	6945.00	6,945.00
430-171-101	2,398.00	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	forty-three dollars	43.00	103,114.00

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

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

443-70-36A	5,767.00	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 fifty eight dollars	158.00	$ 911,186.00

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
(a) SAND, (PREDOMINANCE OF SAND), SOFT 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 SELECTED 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

515-3	2,039.00	L.F.	HANDRAIL PIPE (Aluminum)	Twelve dollars	12.00	24,468.00
520-1-10B	13,877.00	L.F.	CONCRETE CURB AND GUTTER (Type F)	Fifteen dollars	15.00	208,155.00
522-1	9,594.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	Thirty dollars	30.00	287,820.00
522-2	1,427.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	Thirty seven dollars	37.00	52,799.00
536-1-5	582.00	L.F.	GUARDRAIL (Roadway, Thrie Beam)	Seventy dollars	70.00	40,740.00

Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court PROJECT NO: 20070616

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
536-1-9	2,262.00	L.F.	GUARDRAIL (Roadway, Thrie Beam, Double Face)	one hundred dollars	100.00	226,200.0
536-1-1B	5,900.00	L.F.	GUARDRAIL [(Roadway) (Includes the cost of shop bent panels,end anchorage assembly and 2" X 3' Asphalt Pad if required)]	Thirty nine dollars	39.00	230,100.00
536-6	18.00	EA.	END ANCHORAGE ASSEM. TYPE II	one thousand one hundred	1,100.00	19,800.00
536-7	52.00	EA.	SPECIAL GUARDRAIL POST	two hundred twenty seven	227.00	11,804.00
536-9	18.00	EA.	END ANCHORAGE (TYPE IV)	four thousand six hundred five	4,605.00	82,890.0
550-10-241	7,341.00	L.F.	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	Twenty three dollars	23.00	168,843.0
550-10-221A	6,730.00	L.F.	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT (Temporary)	Sixteen dollars and twenty five cents	16.25	109,362.5
550-74-3G	6,730.00	L.F.	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	Two dollars and ninety five cents	2.95	19,853.50
575-1-1	5,115.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Four dollars and fifty cents	4.50	23,017.50
580-327-12	36.00	EA.	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	Three hundred ninety dollars	390.00	14,040.00
580-327-32D	11.00	EA.	TREES REMOVAL (Greater than 12"-18" Diameter)	Three hundred ninety dollars	390.00	4,290.00
700-40-1	37.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	Two hundred twenty five dollars	225.00	8,325.00
700-41-10	7.00	AS.	SIGN, Multi Post (Less than 50 SF.)	Three hundred ten dollars	310.00	2,170.00
700-46-21	12.00	AS.	RELOCATE EXIST. STOP SIGNS, SINGLE POST	eighty five dollars	85.00	1,020.00
700-48-48	6.00	EA.	RELOCATE EXIST. STREET NAME SIGNS	Fifty six dollars	56.00	336.00
700-48-58	6.00	EA.	SIGN PANELS (Replace) (15 or <)	Three hundred thirty dollars	330.00	1,980.00
706-3	1,191.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	Four dollars and forty five cents	4.45	5,299.95
711-11-111	3.73	N.M.	THERMOPLASTIC (Std.) (White) (Solid) (6")	Three thousand five hundred twenty dollars	3,520.00	13,129.60

Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court PROJECT NO: 20070616

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
711-11-122	759.00	L.F.	THERMOPLASTIC (White) (Solid) (8")	one dollar and twenty cents	1.20	910.80
711-11-123	994.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	one dollar and Sixty cents	1.60	1,590.40
711-11-124	167.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	one dollar and ninety five cents	1.95	325.65
711-11-125	247.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	Three dollars and thirty five cents	3.35	827.45
711-11-141	3,242.00	L.F.	THERMOPLASTIC (White) (Skip) (6")	seventy cents	.70	2,269.40
711-11-160	2.00	EA.	THERMOPLASTIC (White) (Message)	ninety-four dollars and forty	94.45	188.90
711-11-170	53.00	EA	THERMOPLASTIC (White) (Arrows) five cents	Fifty dollars	50.00	2,650.00
711-11-211	3.22	NM	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	Three thousand five hundred	3,520.00	11,334.40
711-11-224	889.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18") twenty dollars	one dollar and ninety five cents	1.95	1,733.55
711-11-241	16.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	seventy cents	.70	11.20
715-1-113A	23,100.00	L.F.	CONDUCTOR, F&I, INSULATED No. 6 (G)	Two dollars and eighty cents	2.80	64,680.00
715-2-12B	1,524.00	L.F.	LIGHTING CONDUIT, (F & I) (Under pavement)	Six dollars and thirty cents	6.30	9,601.20
715-2-115B	6,176.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Three dollars and twenty cents	3.20	19,763.20
715-7-12	1.00	EA	LOAD CENTER (Furnish & Install) (Primary Voltage)	Three thousand fifty six dollars	3,056.00	3,056.00
715-14-12	35.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	one thousand thirty nine dollars	1,039.00	36,365.00
715-41-235	5.00	EA	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	Five thousand three hundred Sixty-five dollars and 00 cents	5,365.00	26,825.00
715-41-340	27.00	EA.	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	Five thousand eight hundred five dollars)	5,805.00	156,735.00
715-95-2	1.00	AS.	ELECTRIC SERVICE & COORDINATION	Four thousand six hundred and Sixty-seven dollars	4,667.00	4,667.00
715-500-1C	32.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	Eight hundred and sixty dollars	860.00	27,520.00

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Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court **PROJECT NO:** 20070616

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 $ 5,884,939.00

FIVE MILLION EIGHT HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED THIRTY-NINE DOLLARS AND NO 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: 59-1454861

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

Bidder's Name: LACosta Tractors, Inc

Bidder's telephone Number: 305-556-0473

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

Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court **PROJECT NO:** 20070616

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.	Manhole Box	LS	1	$10,440.00	$10,440.00
B.	Trench Box	LS	1	$18,000.00	$18,000.00
C.					
D.					

TOTAL $28,440.00

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

Appendix J

Bid Form

Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court **PROJECT NO:** 20070616

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
102-61	50.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	50	$223.50	$11,175.00
102-74-2	3,650.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	3650	$1.15	$ 4,197.50
102-74-1A	43,800.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II & VP)	43800	$0.85	$ 37,230.00
102-77	1,460.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	1460	$1.15	$ 1,679.00
102-91-1A	15,840.00	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	15840	$0.85	$13,464.00
102-60A	2,920.00	EA/DAY	WORK ZONE SIGNS	2920	$0.77	$ 2,248.40
102-91A	10,560.00	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	10560	$0.40	$4,224.00
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	1	$25,000.00	$ 25,000.00
120-1	7,990.00	C.Y.	REGULAR EXCAVATION	7990	$8.00	$63,920.00
120-4	4,566.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	4566	$8.00	$ 36,528.00
120-6	9,298.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	9298	$49.30	$458,391.40
160-4	42,329.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	42329	$14.17	$ 599,660.00
200-1-10	42,329.00	S.Y.	LIMEROCK BASE (8" Thick, Primed)	42329	$ 9.49	$ 401,675.00
327-70-1A	7,616.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	7616	$3.00	$ 22,848.00
331-2-1	4,233.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	4233	$92.00	$389,436.00
337-7-3	2,747.00	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	2747	$100.00	$274,700.00
339-1	72.00	TON	MISCELLANEOUS ASPHALT PAVEMENT	72	$150.00	$ 10,800.00

Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court **PROJECT NO:** 20070616

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
351-2A	242.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	242	$69.80	$16,891.60
425-1-311	11.00	EA.	INLETS (CURB)(TYPE P-1) < 10 '	11	$1254.00	$13,794.00
425-1-312	5.00	EA.	INLET CURB TYPE P-1 (>10')	5	$1858.79	$9,293.95
425-1-321	6.00	EA.	INLETS (CURB)(TYPE P-2) < 10 '	6	$1254.00	$7,524.00
425-1-355(1)	1.00	EA.	INLET TOP, P-5	1	$1673.50	$1,673.50
425-1-361	12.00	EA.	INLET, CURB (Type P-6)< 10'	12	$3565.00	$42,780.00
425-1-363	1.00	EA	INLETS (Curb) (TYPE P-6) (>10')	1	$3991.00	$3,991.00
425-1-365	1.00	EA.	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	1	$2284.16	$2,284.16
425-1-451	12.00	EA.	INLETS [(CURB) (TYPE J-5)	12	$4346.40	$52,156.80
425-1-452	10.00	EA	INLET (Curb) Type J-5 (>10')	10	$4718.60	$47,186.00
425-1-461	6.00	EA.	INLET CURB (TYPE J-6)	6	$4779.95	$28,679.70
425-1-462	4.00	EA	INLET (Curb) Type J-6 (>10')	4	$5102.40	$20,409.60
425-1-322A	3.00	EA.	INLET CURB Type P-2 > 10'	3	$1623.78	$4,871.34
425-2-103	2.00	EA.	MANHOLE, TYPE 7, PARTIAL (Includes adjustment to box)	2	$812.60	$1,625.20
425-2-41B	2.00	EA.	MANHOLE (Type P-7) (< 10')	2	$1600.20	$3,200.40
425-5-1	41.00	EA.	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	41	$220.00	$9,020.00
425-6-1	37.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	37	$90.00	$3,330.00

Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court **PROJECT NO:** 20070616

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
425-73	1.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	1	$1500.00	$1,500.00
430-171-101	2,398.00	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	2398	$41.77	$100,164.46
BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS. **PIPE MATERIAL--SELECT ONE (FILL IN SELECTION WITH AN X)** **( ) REINFORCED CONCRETE PIPE** **( ) CORRUGATED ALUMINUM PIPE** **(X) CORRUGATED ALUMINIZED STEEL PIPE**						
443-70-36A	5,767.00	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)	5767	$158.00	$911,186.00
FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE: **(a) SAND, (PREDOMINANCE OF SAND), SOFT 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 SELECTED 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**						
515-3	2,039.00	L.F.	HANDRAIL PIPE (Aluminum)	2039	$96.00	$195,744.00
520-1-10B	13,877.00	L.F.	CONCRETE CURB AND GUTTER (Type F)	13,877	$16.50	$228,970.50
522-1	9,594.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	9,594	$28.35	$271,989.90
522-2	1,427.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	1,427	$37.85	$54,011.95
536-1-5	582.00	L.F.	GUARDRAIL (Roadway, Thrie Beam)	582	$40.40	$23,512.80

Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court **PROJECT NO:** 20070616

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
536-1-9	2,262.00	L.F.	GUARDRAIL (Roadway, Thrie Beam, Double Face)	2262	$52.40	$ 118,528.
536-1-1B	5,900.00	L.F.	GUARDRAIL [(Roadway) (Includes the cost of shop bent panels,end anchorage assembly and 2" X 3' Asphalt Pad if required)]	5900	$37.10	$ 218,890.00
536-6	18.00	EA.	END ANCHORAGE ASSEM. TYPE II	18	$801.00	$ 14,418.00
536-7	52.00	EA.	SPECIAL GUARDRAIL POST	52	$119.00	$ 6,188.00
536-9	18.00	EA.	END ANCHORAGE (TYPE IV)	18	$2662.00	$ 47,916.00
550-10-241	7,341.00	L.F.	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	7341	$23.70	$ 173,981.7
550-10-221A	6,730.00	L.F.	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT (Temporary)	6730	$18.15	$ 122,149.5
550-74-3G	6,730.00	L.F.	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	6730	$ 2.75	$ 18,507.50
575-1-1	5,115.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	5115	$ 2.75	$ 14,066.2
580-327-12	36.00	EA.	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	36	$650.00	$ 23,400.00
580-327-32D	11.00	EA.	TREES REMOVAL (Greater than 12"-18" Diameter)	11	$650.00	$ 7,150.00
700-40-1	37.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	37	$295.00	$ 10,915.00
700-41-10	7.00	AS.	SIGN, Multi Post (Less than 50 SF.)	7	$2700.00	$ 18,900.00
700-46-21	12.00	AS.	RELOCATE EXIST, STOP SIGNS, SINGLE POST	12	$125.00	$ 1,500.00
700-48-48	6.00	EA.	RELOCATE EXIST. STREET NAME SIGNS	6	$225.00	$ 1,350.00
700-48-58	6.00	EA.	SIGN PANELS (Replace) (15 or <)	6	$175.00	$ 1,050.00
706-3	1,191.00	EA	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	1191	$4.80	$ 5,716.80
711-11-111	3.73	N.M.	THERMOPLASTIC (Std.) (White) (Solid) (6")	3.73	$3,108.00	$ 11,592.84

Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court **PROJECT NO:** 20070616

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
711-11-122	759.00	L.F.	THERMOPLASTIC (White) (Solid) (8")	759	$2.10	$1,593.90
711-11-123	994.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	994	$2.45	$ 2,435.30
711-11-124	167.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	167	$3.05	$ 509.35
711-11-125	247.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	247	$4.85	$1,197.95
711-11-141	3,242.00	L.F.	THERMOPLASTIC (White) (Skip) (6")	3242	$1.36	$ 4,409.12
711-11-160	2.00	EA.	THERMOPLASTIC (White) (Message)	2	$112.32	$ 224.64
711-11-170	53.00	EA	THERMOPLASTIC (White) (Arrows)	53	$66.50	$ 3,524.50
711-11-211	3.22	NM	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	3.22	$3108.00	$ 10,007.76
711-11-224	889.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	889	$3.22	$ 2,862.58
711-11-241	16.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	16	$0.23	$ 3.68
715-1-113A	23,100.00	L.F.	CONDUCTOR, F&I, INSULATED No. 6 (G)	23,100	$3.88	$ 89,628.00
715-2-12B	1,524.00	L.F.	LIGHTING CONDUIT, (F & I) (Under pavement)	1524	$25.03	$ 38,145.72
715-2-115B	6,176.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	6176	$19.60	$ 121,049.60
715-7-12	1.00	EA	LOAD CENTER (Furnish & Install) (Primary Voltage)	1	$5680.00	$ 5,680.00
715-14-12	35.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	35	$1035.00	$ 36,225.00
715-41-235	5.00	EA	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	5	$5680.00	$ 28,400.00
715-41-340	27.00	EA.	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	27	$6897.00	$186,219.00
715-95-2	1.00	AS.	ELECTRIC SERVICE & COORDINATION	1	$1750.00	$ 1,750.00
715-500-1C	32.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	32	$2785.00	$ 89,120.00

Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court **PROJECT NO:** 20070616

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
			GRAND ~~SUB~~TOTAL $	5, 955, 303, 41		

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: 65-0635186

D.C. Certificate of competency No: CC # E 982003

Bidder's Name: TRANS FLORIDA DEVELOPMENT.

Bidder's telephone Number: (305) 378-2323

Bidder's address: 13960 SW 144 AVE Rd.
MIAMI, FL. 33186.

Revised Bid Form Addendum No. 2

Bid Form

PROJECT TITLE: SW 136 Street from SW 152 Avenue to SW 139 Court **PROJECT NO:** 20070616

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.	STEP TRENCH CONST.	LF	8,165	$10.00	$81,650.00
B.					
C.					
D.					
			TOTAL		$81,650.00

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

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.00	71.83	3,591.50	3,591.50
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.54	1,971.00	1,971.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	43,800.00	2.09	91,542.00	91,542.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,460.00	0.59	861.40	861.40
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	15,840.00	0.60	9,504.00	9,504.00
102-60A	WORK ZONE SIGNS	EA/DAY	2,920.00	0.36	1,051.20	1,051.20
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	10,560.00	0.60	6,336.00	6,336.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	120,829.76	120,829.76	120,829.76
120-1	REGULAR EXCAVATION	C.Y.	7,990.00	3.50	27,965.00	27,965.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	4,566.00	15.49	70,727.34	70,727.34
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,298.00	3.50	32,543.00	32,543.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	42,329.00	1.75	74,075.75	74,075.75
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	42,329.00	20.64	873,670.56	873,670.56
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	7,616.00	1.62	12,337.92	12,337.92
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,233.00	125.70	532,088.10	532,088.10
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	2,747.00	131.69	361,752.43	361,752.43
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	72.00	147.21	10,599.12	10,599.12

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: TRANS FLORIDA DEVELOPMENT CORP.

Address: 13960 SW 144 AVE

City/ST/Zip: MIAMI FL, 33186

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.00	223.50	11,175.00	11,175.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	1.15	4,197.50	4,197.50
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	43,800.00	0.85	37,230.00	37,230.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,460.00	1.15	1,679.00	1,679.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	15,840.00	0.85	13,464.00	13,464.00
102-60A	WORK ZONE SIGNS	EA/DAY	2,920.00	0.77	2,248.40	2,248.40
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	10,560.00	0.40	4,224.00	4,224.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	25,000.00	25,000.00	25,000.00
120-1	REGULAR EXCAVATION	C.Y.	7,990.00	8.00	63,920.00	63,920.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	4,566.00	8.00	36,528.00	36,528.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,298.00	49.30	458,391.40	458,391.40
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	42,329.00	14.17	599,600.75	599,801.93
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	42,329.00	9.49	401,775.00	401,702.21
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	7,616.00	3.00	22,848.00	22,848.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,233.00	92.00	389,436.00	389,436.00
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	2,747.00	100.00	274,700.00	274,700.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	72.00	150.00	10,800.00	10,800.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.00	83.35	4,167.50	4,167.50
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.60	2,190.00	2,190.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	43,800.00	0.30	13,140.00	13,140.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,460.00	0.60	876.00	876.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	15,840.00	1.40	22,176.00	22,176.00
102-60A	WORK ZONE SIGNS	EA/DAY	2,920.00	0.35	1,022.00	1,022.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	10,560.00	0.20	2,112.00	2,112.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	683,110.00	683,110.00	683,110.00
120-1	REGULAR EXCAVATION	C.Y.	7,990.00	5.60	44,744.00	44,744.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	4,566.00	4.35	19,862.10	19,862.10
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,298.00	21.30	198,047.40	198,047.40
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	42,329.00	3.20	135,452.80	135,452.80
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	42,329.00	11.80	499,482.20	499,482.20
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	7,616.00	2.45	18,659.20	18,659.20
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,233.00	90.00	380,970.00	380,970.00
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	2,747.00	117.00	321,399.00	321,399.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	72.00	90.00	6,480.00	6,480.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.00	40.00	2,000.00	2,000.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.40	1,460.00	1,460.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	43,800.00	0.20	8,760.00	8,760.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,460.00	0.50	730.00	730.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	15,840.00	0.40	6,336.00	6,336.00
102-60A	WORK ZONE SIGNS	EA/DAY	2,920.00	0.30	876.00	876.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	10,560.00	0.40	4,224.00	4,224.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	640,000.00	640,000.00	640,000.00
120-1	REGULAR EXCAVATION	C.Y.	7,990.00	3.00	23,970.00	23,970.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	4,566.00	1.00	4,566.00	4,566.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,298.00	6.00	55,788.00	55,788.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	42,329.00	2.90	122,754.10	122,754.10
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	42,329.00	13.00	550,277.00	550,277.00
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	7,616.00	2.50	19,040.00	19,040.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,233.00	76.00	321,708.00	321,708.00
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	2,747.00	105.00	288,435.00	288,435.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	72.00	210.00	15,120.00	15,120.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: H & R PAVING INC.

Address: 1955 NW 110 AVENUE

City/ST/Zip: MIAMI ,FLORIDA-33172

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.00	50.00	2,500.00	2,500.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.50	1,825.00	1,825.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	43,800.00	0.25	10,950.00	10,950.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,460.00	1.00	1,460.00	1,460.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	15,840.00	1.05	16,632.00	16,632.00
102-60A	WORK ZONE SIGNS	EA/DAY	2,920.00	1.00	2,920.00	2,920.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	10,560.00	1.00	10,560.00	10,560.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	1,184,697.00	1,184,697.00	1,184,697.00
120-1	REGULAR EXCAVATION	C.Y.	7,990.00	11.00	87,890.00	87,890.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	4,566.00	12.00	54,792.00	54,792.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,298.00	16.50	153,417.00	153,417.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	42,329.00	4.00	169,316.00	169,316.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	42,329.00	12.00	507,948.00	507,948.00
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	7,616.00	3.00	22,848.00	22,848.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,233.00	90.00	380,970.00	380,970.00
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	2,747.00	105.00	288,435.00	288,435.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	72.00	100.00	7,200.00	7,200.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.00	40.00	2,000.00	2,000.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.40	1,460.00	1,460.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	43,800.00	0.20	8,760.00	8,760.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,460.00	0.50	730.00	730.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	15,840.00	0.60	9,504.00	9,504.00
102-60A	WORK ZONE SIGNS	EA/DAY	2,920.00	0.30	876.00	876.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	10,560.00	0.60	6,336.00	6,336.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	849,000.00	849,000.00	849,000.00
120-1	REGULAR EXCAVATION	C.Y.	7,990.00	3.60	28,764.00	28,764.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	4,566.00	1.00	4,566.00	4,566.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,298.00	2.00	18,596.00	18,596.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	42,329.00	4.00	169,316.00	169,316.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	42,329.00	15.00	634,935.00	634,935.00
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	7,616.00	3.00	22,848.00	22,848.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,233.00	120.00	507,960.00	507,960.00
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	2,747.00	130.00	357,110.00	357,110.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	72.00	500.00	36,000.00	36,000.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.00	45.00	2,250.00	2,250.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	1.00	3,650.00	3,650.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	43,800.00	0.30	13,140.00	13,140.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,460.00	0.50	730.00	730.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	15,840.00	0.40	6,336.00	6,336.00
102-60A	WORK ZONE SIGNS	EA/DAY	2,920.00	0.50	1,460.00	1,460.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	10,560.00	5.00	52,800.00	52,800.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	577,443.00	577,443.00	577,443.00
120-1	REGULAR EXCAVATION	C.Y.	7,990.00	7.00	55,930.00	55,930.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	4,566.00	37.00	168,942.00	168,942.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,298.00	32.00	297,536.00	297,536.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	42,329.00	2.00	84,658.00	84,658.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	42,329.00	10.00	423,290.00	423,290.00
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	7,616.00	2.50	19,040.00	19,040.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,233.00	89.00	376,737.00	376,737.00
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	2,747.00	118.00	324,146.00	324,146.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	72.00	560.00	40,320.00	40,320.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.00	60.00	3,000.00	3,000.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.45	1,642.50	1,642.50
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	43,800.00	0.22	9,636.00	9,636.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,460.00	0.49	715.40	715.40
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	15,840.00	0.50	7,920.00	7,920.00
102-60A	WORK ZONE SIGNS	EA/DAY	2,920.00	0.30	876.00	876.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	10,560.00	0.50	5,280.00	5,280.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	1,400,000.00	1,400,000.00	1,400,000.00
120-1	REGULAR EXCAVATION	C.Y.	7,990.00	9.00	71,910.00	71,910.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	4,566.00	1.00	4,566.00	4,566.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,298.00	1.00	9,298.00	9,298.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	42,329.00	2.00	84,658.00	84,658.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	42,329.00	16.50	698,428.00	698,428.50
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	7,616.00	3.65	27,798.40	27,798.40
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,233.00	92.50	391,552.50	391,552.50
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	2,747.00	116.50	320,025.50	320,025.50
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	72.00	250.00	18,000.00	18,000.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.00	70.00	3,500.00	3,500.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.50	1,825.00	1,825.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	43,800.00	4.75	208,050.00	208,050.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,460.00	0.55	803.00	803.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	15,840.00	1.50	23,760.00	23,760.00
102-60A	WORK ZONE SIGNS	EA/DAY	2,920.00	0.35	1,022.00	1,022.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	10,560.00	1.50	15,840.00	15,840.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	505,700.00	505,700.00	505,700.00
120-1	REGULAR EXCAVATION	C.Y.	7,990.00	10.30	82,376.00	82,297.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	4,566.00	12.40	56,618.40	56,618.40
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,298.00	42.55	395,629.90	395,629.90
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	42,329.00	2.50	105,822.50	105,822.50
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	42,329.00	25.25	1,068,807.25	1,068,807.25
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	7,616.00	1.75	13,328.00	13,328.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,233.00	91.00	385,203.00	385,203.00
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	2,747.00	120.75	331,700.25	331,700.25
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	72.00	275.00	19,800.00	19,800.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: METRO EXPRESS, INC.

Address: 8095 W 21 LANE

City/ST/Zip: HIALEAH, FL 33016

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	50.00	Not Responsive	5,000.00	5,000.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	Not Responsive	3,650.00	3,650.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	43,800.00	Not Responsive	43,800.00	43,800.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,460.00	Not Responsive	2,920.00	2,920.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	15,840.00	Not Responsive	6,336.00	6,336.00
102-60A	WORK ZONE SIGNS	EA/DAY	2,920.00	Not Responsive	5,840.00	5,840.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	10,560.00	Not Responsive	5,280.00	5,280.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	Not Responsive	100,000.00	100,000.00
120-1	REGULAR EXCAVATION	C.Y.	7,990.00	Not Responsive	63,920.00	63,920.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	4,566.00	Not Responsive	36,528.00	36,528.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	9,298.00	Not Responsive	167,364.00	167,364.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	42,329.00	Not Responsive	253,974.00	253,974.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	42,329.00	Not Responsive	550,277.00	550,277.00
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	7,616.00	Not Responsive	22,848.00	22,848.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	4,233.00	Not Responsive	465,630.00	465,630.00
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	2,747.00	Not Responsive	315,905.00	315,905.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	72.00	Not Responsive	14,400.00	14,400.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	242.00	72.48	17,540.16	17,540.16
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	11.00	6,469.51	71,164.61	71,164.61
425-1-312	INLET CURB TYPE P-1 (>10')	EA.	5.00	6,865.92	34,329.60	34,329.60
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	6.00	7,113.82	42,682.92	42,682.92
425-1-355(1)	INLET TOP, P-5	EA.	1.00	2,441.90	2,441.90	2,441.90
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	12.00	3,727.66	44,731.92	44,731.92
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	1.00	4,317.12	4,317.12	4,317.12
425-1-365	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	EA.	1.00	2,665.97	2,665.97	2,665.97
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	12.00	4,856.58	58,278.96	58,278.96
425-1-452	INLET (Curb) Type J-5 (>10')	EA	10.00	5,166.82	51,668.20	51,668.20
425-1-461	INLET CURB (TYPE J-6)	EA.	6.00	5,242.65	31,455.90	31,455.90
425-1-462	INLET (Curb) Type J-6 (>10')	EA	4.00	4,817.30	19,269.20	19,269.20
425-1-322A	INLET CURB Type P-2 > 10'	EA.	3.00	6,774.64	20,323.92	20,323.92
425-2-103	MANHOLE, TYPE 7, PARTIAL (Includes adjustment to box)	EA.	2.00	742.85	1,485.70	1,485.70
425-2-41B	MANHOLE (Type P-7) (< 10')	EA.	2.00	1,449.50	2,899.00	2,899.00
425-5-1	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	EA.	41.00	362.91	14,879.31	14,879.31
425-6-1	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	37.00	362.91	13,427.67	13,427.67
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	1.00	4,424.30	4,424.30	4,424.30
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	2,398.00	35.75	85,728.50	85,728.50

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: TRANS FLORIDA DEVELOPMENT CORP.

Address: 13960 SW 144 AVE

City/ST/Zip: MIAMI FL, 33186

Item No	Description	Unit	Quantity			
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	242.00	69.80	16,891.60	16,891.60
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	11.00	1,254.00	13,794.00	13,794.00
425-1-312	INLET CURB TYPE P-1 (>10')	EA.	5.00	1,858.79	9,293.95	9,293.95
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	6.00	1,254.00	7,524.00	7,524.00
425-1-355(1)	INLET TOP, P-5	EA.	1.00	1,673.50	1,673.50	1,673.50
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	12.00	3,565.00	42,780.00	42,780.00
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	1.00	3,991.00	3,991.00	3,991.00
425-1-365	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	EA.	1.00	2,284.16	2,284.16	2,284.16
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	12.00	4,346.40	52,156.80	52,156.80
425-1-452	INLET (Curb) Type J-5 (>10')	EA	10.00	4,718.60	47,186.00	47,186.00
425-1-461	INLET CURB (TYPE J-6)	EA.	6.00	4,779.95	28,679.70	28,679.70
425-1-462	INLET (Curb) Type J-6 (>10')	EA	4.00	5,102.40	20,409.60	20,409.60
425-1-322A	INLET CURB Type P-2 > 10'	EA.	3.00	1,623.78	4,871.35	4,871.34
425-2-103	MANHOLE, TYPE 7, PARTIAL (Includes adjustment to box)	EA.	2.00	812.60	1,625.20	1,625.20
425-2-41B	MANHOLE (Type P-7) (< 10')	EA.	2.00	1,600.20	3,200.40	3,200.40
425-5-1	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	EA.	41.00	220.00	9,020.00	9,020.00
425-6-1	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	37.00	90.00	3,330.00	3,330.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	1.00	1,500.00	1,500.00	1,500.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	2,398.00	41.77	100,164.46	100,164.46

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BID TABULATION REPORT
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Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	242.00	30.80	7,453.60	7,453.60
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	11.00	6,645.00	73,095.00	73,095.00
425-1-312	INLET CURB TYPE P-1 (>10')	EA.	5.00	6,920.00	34,600.00	34,600.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	6.00	7,260.00	43,560.00	43,560.00
425-1-355(1)	INLET TOP, P-5	EA.	1.00	4,115.00	4,115.00	4,115.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	12.00	7,195.00	86,340.00	86,340.00
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	1.00	7,774.00	7,774.00	7,774.00
425-1-365	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	EA.	1.00	4,455.00	4,455.00	4,455.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	12.00	8,105.00	97,260.00	97,260.00
425-1-452	INLET (Curb) Type J-5 (>10')	EA	10.00	8,575.00	85,750.00	85,750.00
425-1-461	INLET CURB (TYPE J-6)	EA.	6.00	8,135.00	48,810.00	48,810.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	4.00	8,601.00	34,404.00	34,404.00
425-1-322A	INLET CURB Type P-2 > 10'	EA.	3.00	7,565.00	22,695.00	22,695.00
425-2-103	MANHOLE, TYPE 7, PARTIAL (Includes adjustment to box)	EA.	2.00	1,275.00	2,550.00	2,550.00
425-2-41B	MANHOLE (Type P-7) (< 10')	EA.	2.00	2,455.00	4,910.00	4,910.00
425-5-1	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	EA.	41.00	445.00	18,245.00	18,245.00
425-6-1	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	37.00	170.00	6,290.00	6,290.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	1.00	6,945.00	6,945.00	6,945.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	2,398.00	43.00	103,114.00	103,114.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	242.00	51.00	12,342.00	12,342.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	11.00	8,000.00	88,000.00	88,000.00
425-1-312	INLET CURB TYPE P-1 (>10')	EA.	5.00	7,300.00	36,500.00	36,500.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	6.00	6,700.00	40,200.00	40,200.00
425-1-355(1)	INLET TOP, P-5	EA.	1.00	3,000.00	3,000.00	3,000.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	12.00	5,100.00	61,200.00	61,200.00
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	1.00	7,600.00	7,600.00	7,600.00
425-1-365	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	EA.	1.00	2,100.00	2,100.00	2,100.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	12.00	7,400.00	88,800.00	88,800.00
425-1-452	INLET (Curb) Type J-5 (>10')	EA	10.00	7,100.00	71,000.00	71,000.00
425-1-461	INLET CURB (TYPE J-6)	EA.	6.00	7,740.00	46,440.00	46,440.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	4.00	7,900.00	31,600.00	31,600.00
425-1-322A	INLET CURB Type P-2 > 10'	EA.	3.00	7,400.00	22,200.00	22,200.00
425-2-103	MANHOLE, TYPE 7, PARTIAL (Includes adjustment to box)	EA.	2.00	1,800.00	3,600.00	3,600.00
425-2-41B	MANHOLE (Type P-7) (< 10')	EA.	2.00	2,100.00	4,200.00	4,200.00
425-5-1	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	EA.	41.00	400.00	16,400.00	16,400.00
425-6-1	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	37.00	200.00	7,400.00	7,400.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	1.00	3,600.00	3,600.00	3,600.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	2,398.00	105.00	251,790.00	251,790.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: H & R PAVING INC.

Address: 1955 NW 110 AVENUE

City/ST/Zip: MIAMI ,FLORIDA-33172

Item No	Description	Unit	Quantity			
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	242.00	50.00	12,100.00	12,100.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	11.00	2,300.00	25,300.00	25,300.00
425-1-312	INLET CURB TYPE P-1 (>10')	EA.	5.00	2,700.00	13,500.00	13,500.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	6.00	2,450.00	14,700.00	14,700.00
425-1-355(1)	INLET TOP, P-5	EA.	1.00	2,600.00	2,600.00	2,600.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	12.00	3,600.00	43,200.00	43,200.00
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	1.00	4,000.00	4,000.00	4,000.00
425-1-365	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	EA.	1.00	4,950.00	4,950.00	4,950.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	12.00	7,350.00	88,200.00	88,200.00
425-1-452	INLET (Curb) Type J-5 (>10')	EA	10.00	7,950.00	79,500.00	79,500.00
425-1-461	INLET CURB (TYPE J-6)	EA.	6.00	7,450.00	44,700.00	44,700.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	4.00	5,600.00	22,400.00	22,400.00
425-1-322A	INLET CURB Type P-2 > 10'	EA.	3.00	2,800.00	8,400.00	8,400.00
425-2-103	MANHOLE, TYPE 7, PARTIAL (Includes adjustment to box)	EA.	2.00	2,750.00	5,500.00	5,500.00
425-2-41B	MANHOLE (Type P-7) (< 10')	EA.	2.00	2,950.00	5,900.00	5,900.00
425-5-1	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	EA.	41.00	300.00	12,300.00	12,300.00
425-6-1	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	37.00	200.00	7,400.00	7,400.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	1.00	2,000.00	2,000.00	2,000.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	2,398.00	65.00	155,870.00	155,870.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	242.00	50.00	12,100.00	12,100.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	11.00	5,000.00	55,000.00	55,000.00
425-1-312	INLET CURB TYPE P-1 (>10')	EA.	5.00	5,400.00	27,000.00	27,000.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	6.00	5,500.00	33,000.00	33,000.00
425-1-355(1)	INLET TOP, P-5	EA.	1.00	3,000.00	3,000.00	3,000.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	12.00	5,000.00	60,000.00	60,000.00
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	1.00	5,400.00	5,400.00	5,400.00
425-1-365	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	EA.	1.00	3,000.00	3,000.00	3,000.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	12.00	5,300.00	63,600.00	63,600.00
425-1-452	INLET (Curb) Type J-5 (>10')	EA	10.00	6,000.00	60,000.00	60,000.00
425-1-461	INLET CURB (TYPE J-6)	EA.	6.00	5,500.00	33,000.00	33,000.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	4.00	7,300.00	29,200.00	29,200.00
425-1-322A	INLET CURB Type P-2 > 10'	EA.	3.00	6,000.00	18,000.00	18,000.00
425-2-103	MANHOLE, TYPE 7, PARTIAL (Includes adjustment to box)	EA.	2.00	2,000.00	4,000.00	4,000.00
425-2-41B	MANHOLE (Type P-7) (< 10')	EA.	2.00	2,700.00	5,400.00	5,400.00
425-5-1	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	EA.	41.00	300.00	12,300.00	12,300.00
425-6-1	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	37.00	200.00	7,400.00	7,400.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	1.00	3,000.00	3,000.00	3,000.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	2,398.00	50.00	119,900.00	119,900.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	242.00	45.00	10,890.00	10,890.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	11.00	4,400.00	48,400.00	48,400.00
425-1-312	INLET CURB TYPE P-1 (>10')	EA.	5.00	5,400.00	27,000.00	27,000.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	6.00	4,900.00	29,400.00	29,400.00
425-1-355(1)	INLET TOP, P-5	EA.	1.00	2,300.00	2,300.00	2,300.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	12.00	5,000.00	60,000.00	60,000.00
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	1.00	3,500.00	3,500.00	3,500.00
425-1-365	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	EA.	1.00	2,800.00	2,800.00	2,800.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	12.00	4,800.00	57,600.00	57,600.00
425-1-452	INLET (Curb) Type J-5 (>10')	EA	10.00	6,000.00	60,000.00	60,000.00
425-1-461	INLET CURB (TYPE J-6)	EA.	6.00	4,900.00	29,400.00	29,400.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	4.00	6,400.00	25,600.00	25,600.00
425-1-322A	INLET CURB Type P-2 > 10'	EA.	3.00	6,600.00	19,800.00	19,800.00
425-2-103	MANHOLE, TYPE 7, PARTIAL (Includes adjustment to box)	EA.	2.00	1,600.00	3,200.00	3,200.00
425-2-41B	MANHOLE (Type P-7) (< 10')	EA.	2.00	2,000.00	4,000.00	4,000.00
425-5-1	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	EA.	41.00	500.00	20,500.00	20,500.00
425-6-1	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	37.00	350.00	12,950.00	12,950.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	1.00	1,200.00	1,200.00	1,200.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	2,398.00	51.00	122,298.00	122,298.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	242.00	60.00	14,520.00	14,520.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	11.00	2,400.00	26,400.00	26,400.00
425-1-312	INLET CURB TYPE P-1 (>10')	EA.	5.00	3,100.00	15,500.00	15,500.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	6.00	2,400.00	14,400.00	14,400.00
425-1-355(1)	INLET TOP, P-5	EA.	1.00	2,100.00	2,100.00	2,100.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	12.00	3,900.00	46,800.00	46,800.00
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	1.00	3,900.00	3,900.00	3,900.00
425-1-365	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	EA.	1.00	2,550.00	2,550.00	2,550.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	12.00	5,600.00	67,200.00	67,200.00
425-1-452	INLET (Curb) Type J-5 (>10')	EA	10.00	6,900.00	69,000.00	69,000.00
425-1-461	INLET CURB (TYPE J-6)	EA.	6.00	5,700.00	34,200.00	34,200.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	4.00	6,850.00	27,400.00	27,400.00
425-1-322A	INLET CURB Type P-2 > 10'	EA.	3.00	3,100.00	9,300.00	9,300.00
425-2-103	MANHOLE, TYPE 7, PARTIAL (Includes adjustment to box)	EA.	2.00	3,000.00	6,000.00	6,000.00
425-2-41B	MANHOLE (Type P-7) (< 10')	EA.	2.00	2,600.00	5,200.00	5,200.00
425-5-1	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	EA.	41.00	500.00	20,500.00	20,500.00
425-6-1	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	37.00	400.00	14,800.00	14,800.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	1.00	2,500.00	2,500.00	2,500.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	2,398.00	60.00	143,880.00	143,880.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	242.00	60.75	14,701.50	14,701.50
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	11.00	5,167.00	56,837.00	56,837.00
425-1-312	INLET CURB TYPE P-1 (>10')	EA.	5.00	6,555.00	32,775.00	32,775.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	6.00	5,125.00	30,750.00	30,750.00
425-1-355(1)	INLET TOP, P-5	EA.	1.00	2,316.00	2,316.00	2,316.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	12.00	5,050.00	60,600.00	60,600.00
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	1.00	6,800.00	6,800.00	6,800.00
425-1-365	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	EA.	1.00	2,670.00	2,670.00	2,670.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	12.00	5,690.00	68,280.00	68,280.00
425-1-452	INLET (Curb) Type J-5 (>10')	EA	10.00	7,285.00	72,850.00	72,850.00
425-1-461	INLET CURB (TYPE J-6)	EA.	6.00	5,725.00	34,350.00	34,350.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	4.00	7,355.00	29,420.00	29,420.00
425-1-322A	INLET CURB Type P-2 > 10'	EA.	3.00	6,525.00	19,575.00	19,575.00
425-2-103	MANHOLE, TYPE 7, PARTIAL (Includes adjustment to box)	EA.	2.00	1,635.00	3,270.00	3,270.00
425-2-41B	MANHOLE (Type P-7) (< 10')	EA.	2.00	3,135.00	6,270.00	6,270.00
425-5-1	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	EA.	41.00	350.00	14,350.00	14,350.00
425-6-1	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	37.00	350.00	12,950.00	12,950.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	1.00	9,760.00	9,760.00	9,760.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	2,398.00	51.25	122,897.50	122,897.50

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: METRO EXPRESS, INC.

Address: 8095 W 21 LANE

City/ST/Zip: HIALEAH, FL 33016

Item No	Description	Unit	Quantity			
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	242.00	Not Responsive	16,940.00	16,940.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	11.00	Not Responsive	33,000.00	33,000.00
425-1-312	INLET CURB TYPE P-1 (>10')	EA.	5.00	Not Responsive	21,000.00	17,500.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	6.00	Not Responsive	28,800.00	21,600.00
425-1-355(1)	INLET TOP, P-5	EA.	1.00	Not Responsive	5,000.00	5,000.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	12.00	Not Responsive	60,000.00	60,000.00
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	1.00	Not Responsive	6,000.00	6,000.00
425-1-365	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	EA.	1.00	Not Responsive	4,000.00	4,000.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	12.00	Not Responsive	90,000.00	72,000.00
425-1-452	INLET (Curb) Type J-5 (>10')	EA	10.00	Not Responsive	50,000.00	50,000.00
425-1-461	INLET CURB (TYPE J-6)	EA.	6.00	Not Responsive	30,000.00	36,000.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	4.00	Not Responsive	24,000.00	24,000.00
425-1-322A	INLET CURB Type P-2 > 10'	EA.	3.00	Not Responsive	18,000.00	18,000.00
425-2-103	MANHOLE, TYPE 7, PARTIAL (Includes adjustment to box)	EA.	2.00	Not Responsive	12,000.00	12,000.00
425-2-41B	MANHOLE (Type P-7) (< 10')	EA.	2.00	Not Responsive	NOBID	0.00
425-5-1	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	EA.	41.00	Not Responsive	20,500.00	20,500.00
425-6-1	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	37.00	Not Responsive	18,500.00	18,500.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	1.00	Not Responsive	12,000.00	12,000.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	2,398.00	Not Responsive	159,280.00	191,640.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
443-70-36A	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.	5,767.00	111.58	643,481.86	643,481.86
515-3	HANDRAIL PIPE (Aluminum)	L.F.	2,039.00	61.21	124,807.19	124,807.19
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	13,877.00	15.84	219,811.68	219,811.68
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	9,594.00	33.18	318,328.92	318,328.92
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,427.00	48.04	68,553.08	68,553.08
536-1-5	GUARDRAIL (Roadway, Thrie Beam)	L.F.	582.00	29.93	17,419.26	17,419.26
536-1-9	GUARDRAIL (Roadway, Thrie Beam, Double Face)	L.F.	2,262.00	41.90	94,777.80	94,777.80
536-1-1B	GUARDRAIL [(Roadway) (Includes the cost of shop bent panels,end anchorage assembly and 2" X 3' Asphalt Pad if required)]	L.F.	5,900.00	31.13	183,667.00	183,667.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	18.00	855.98	15,407.64	15,407.64
536-7	SPECIAL GUARDRAIL POST	EA.	52.00	299.30	15,563.60	15,563.60
536-9	END ANCHORAGE (TYPE IV)	EA.	18.00	1,197.18	21,549.24	21,549.24
550-10-241	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	7,341.00	13.95	102,406.95	102,406.95
550-10-221A	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT (Temporary)	L.F.	6,730.00	28.13	189,314.90	189,314.90
550-74-3G	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	6,730.00	2.69	18,103.70	18,103.70
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	5,115.00	3.41	17,442.15	17,442.15
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	36.00	179.58	6,464.88	6,464.88
580-327-32D	TREES REMOVAL (Greater than 12"-18" Diameter)	EA.	11.00	179.58	1,975.38	1,975.38
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	37.00	294.93	10,912.41	10,912.41

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: TRANS FLORIDA DEVELOPMENT CORP.

Address: 13960 SW 144 AVE

City/ST/Zip: MIAMI FL, 33186

Item No	Description	Unit	Quantity			
443-70-36A	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.	5,767.00	158.00	911,186.00	911,186.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	2,039.00	96.00	195,744.00	195,744.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	13,877.00	16.50	228,970.50	228,970.50
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	9,594.00	28.35	271,989.90	271,989.90
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,427.00	37.85	54,011.95	54,011.95
536-1-5	GUARDRAIL (Roadway, Thrie Beam)	L.F.	582.00	40.40	23,512.80	23,512.80
536-1-9	GUARDRAIL (Roadway, Thrie Beam, Double Face)	L.F.	2,262.00	52.40	118,528.80	118,528.80
536-1-1B	GUARDRAIL [(Roadway) (Includes the cost of shop bent panels,end anchorage assembly and 2" X 3' Asphalt Pad if required)]	L.F.	5,900.00	37.10	218,890.00	218,890.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	18.00	801.00	14,418.00	14,418.00
536-7	SPECIAL GUARDRAIL POST	EA.	52.00	119.00	6,188.00	6,188.00
536-9	END ANCHORAGE (TYPE IV)	EA.	18.00	2,662.00	47,916.00	47,916.00
550-10-241	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	7,341.00	23.70	173,981.70	173,981.70
550-10-221A	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT (Temporary)	L.F.	6,730.00	18.15	122,149.50	122,149.50
550-74-3G	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	6,730.00	2.75	18,507.50	18,507.50
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	5,115.00	2.75	14,066.25	14,066.25
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	36.00	650.00	23,400.00	23,400.00
580-327-32D	TREES REMOVAL (Greater than 12"-18" Diameter)	EA.	11.00	650.00	7,150.00	7,150.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	37.00	295.00	10,915.00	10,915.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
443-70-36A	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.	5,767.00	158.00	911,186.00	911,186.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	2,039.00	12.00	24,468.00	24,468.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	13,877.00	15.00	208,155.00	208,155.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	9,594.00	30.00	287,820.00	287,820.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,427.00	37.00	52,799.00	52,799.00
536-1-5	GUARDRAIL (Roadway, Thrie Beam)	L.F.	582.00	70.00	40,740.00	40,740.00
536-1-9	GUARDRAIL (Roadway, Thrie Beam, Double Face)	L.F.	2,262.00	100.00	226,200.00	226,200.00
536-1-1B	GUARDRAIL [(Roadway) (Includes the cost of shop bent panels,end anchorage assembly and 2" X 3' Asphalt Pad if required)]	L.F.	5,900.00	39.00	230,100.00	230,100.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	18.00	1,100.00	19,800.00	19,800.00
536-7	SPECIAL GUARDRAIL POST	EA.	52.00	227.00	11,804.00	11,804.00
536-9	END ANCHORAGE (TYPE IV)	EA.	18.00	4,605.00	82,890.00	82,890.00
550-10-241	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	7,341.00	23.00	168,843.00	168,843.00
550-10-221A	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT (Temporary)	L.F.	6,730.00	16.25	109,362.50	109,362.50
550-74-3G	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	6,730.00	2.95	19,853.50	19,853.50
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	5,115.00	4.50	23,017.50	23,017.50
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	36.00	390.00	14,040.00	14,040.00
580-327-32D	TREES REMOVAL (Greater than 12"-18" Diameter)	EA.	11.00	390.00	4,290.00	4,290.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	37.00	225.00	8,325.00	8,325.00

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BID TABULATION REPORT
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Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
443-70-36A	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.	5,767.00	212.00	1,222,604.00	1,222,604.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	2,039.00	47.00	95,833.00	95,833.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	13,877.00	18.00	249,786.00	249,786.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	9,594.00	30.00	287,820.00	287,820.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,427.00	42.00	59,934.00	59,934.00
536-1-5	GUARDRAIL (Roadway, Thrie Beam)	L.F.	582.00	37.00	21,534.00	21,534.00
536-1-9	GUARDRAIL (Roadway, Thrie Beam, Double Face)	L.F.	2,262.00	41.00	92,742.00	92,742.00
536-1-1B	GUARDRAIL [(Roadway) (Includes the cost of shop bent panels,end anchorage assembly and 2" X 3' Asphalt Pad if required)]	L.F.	5,900.00	31.00	182,900.00	182,900.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	18.00	815.00	14,670.00	14,670.00
536-7	SPECIAL GUARDRAIL POST	EA.	52.00	186.00	9,672.00	9,672.00
536-9	END ANCHORAGE (TYPE IV)	EA.	18.00	2,330.00	41,940.00	41,940.00
550-10-241	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	7,341.00	23.00	168,843.00	168,843.00
550-10-221A	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT (Temporary)	L.F.	6,730.00	18.00	121,140.00	121,140.00
550-74-3G	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	6,730.00	3.10	20,863.00	20,863.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	5,115.00	5.50	28,132.50	28,132.50
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	36.00	530.00	19,080.00	19,080.00
580-327-32D	TREES REMOVAL (Greater than 12"-18" Diameter)	EA.	11.00	930.00	10,230.00	10,230.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	37.00	314.00	11,618.00	11,618.00

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BID TABULATION REPORT
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Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: H & R PAVING INC.

Address: 1955 NW 110 AVENUE

City/ST/Zip: MIAMI ,FLORIDA-33172

Item No	Description	Unit	Quantity			
443-70-36A	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.	5,767.00	150.00	865,050.00	865,050.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	2,039.00	38.00	77,482.00	77,482.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	13,877.00	19.00	263,663.00	263,663.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	9,594.00	38.00	364,572.00	364,572.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,427.00	50.00	71,350.00	71,350.00
536-1-5	GUARDRAIL (Roadway, Thrie Beam)	L.F.	582.00	25.00	14,550.00	14,550.00
536-1-9	GUARDRAIL (Roadway, Thrie Beam, Double Face)	L.F.	2,262.00	35.00	79,170.00	79,170.00
536-1-1B	GUARDRAIL [(Roadway) (Includes the cost of shop bent panels,end anchorage assembly and 2" X 3' Asphalt Pad if required)]	L.F.	5,900.00	26.00	153,400.00	153,400.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	18.00	715.00	12,870.00	12,870.00
536-7	SPECIAL GUARDRAIL POST	EA.	52.00	250.00	13,000.00	13,000.00
536-9	END ANCHORAGE (TYPE IV)	EA.	18.00	1,000.00	18,000.00	18,000.00
550-10-241	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	7,341.00	18.50	135,808.50	135,808.50
550-10-221A	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT (Temporary)	L.F.	6,730.00	15.00	100,950.00	100,950.00
550-74-3G	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	6,730.00	5.00	33,650.00	33,650.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	5,115.00	6.00	30,690.00	30,690.00
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	36.00	800.00	28,800.00	28,800.00
580-327-32D	TREES REMOVAL (Greater than 12"-18" Diameter)	EA.	11.00	1,000.00	11,000.00	11,000.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	37.00	235.00	8,695.00	8,695.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
443-70-36A	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.	5,767.00	200.00	1,153,400.00	1,153,400.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	2,039.00	44.00	89,716.00	89,716.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	13,877.00	20.00	277,540.00	277,540.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	9,594.00	30.00	287,820.00	287,820.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,427.00	50.00	71,350.00	71,350.00
536-1-5	GUARDRAIL (Roadway, Thrie Beam)	L.F.	582.00	30.00	17,460.00	17,460.00
536-1-9	GUARDRAIL (Roadway, Thrie Beam, Double Face)	L.F.	2,262.00	40.00	90,480.00	90,480.00
536-1-1B	GUARDRAIL [(Roadway) (Includes the cost of shop bent panels,end anchorage assembly and 2" X 3' Asphalt Pad if required)]	L.F.	5,900.00	30.00	177,000.00	177,000.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	18.00	800.00	14,400.00	14,400.00
536-7	SPECIAL GUARDRAIL POST	EA.	52.00	300.00	15,600.00	15,600.00
536-9	END ANCHORAGE (TYPE IV)	EA.	18.00	1,100.00	19,800.00	19,800.00
550-10-241	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	7,341.00	20.00	146,820.00	146,820.00
550-10-221A	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT (Temporary)	L.F.	6,730.00	16.00	107,680.00	107,680.00
550-74-3G	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	6,730.00	6.00	40,380.00	40,380.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	5,115.00	3.00	15,345.00	15,345.00
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	36.00	400.00	14,400.00	14,400.00
580-327-32D	TREES REMOVAL (Greater than 12"-18" Diameter)	EA.	11.00	1,000.00	11,000.00	11,000.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	37.00	300.00	11,100.00	11,100.00

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BID TABULATION REPORT
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Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
443-70-36A	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.	5,767.00	216.00	1,245,672.00	1,245,672.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	2,039.00	43.00	87,677.00	87,677.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	13,877.00	20.00	277,540.00	277,540.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	9,594.00	34.00	326,196.00	326,196.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,427.00	53.00	75,631.00	75,631.00
536-1-5	GUARDRAIL (Roadway, Thrie Beam)	L.F.	582.00	31.00	18,042.00	18,042.00
536-1-9	GUARDRAIL (Roadway, Thrie Beam, Double Face)	L.F.	2,262.00	42.00	95,004.00	95,004.00
536-1-1B	GUARDRAIL [(Roadway) (Includes the cost of shop bent panels,end anchorage assembly and 2" X 3' Asphalt Pad if required)]	L.F.	5,900.00	32.00	188,800.00	188,800.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	18.00	800.00	14,400.00	14,400.00
536-7	SPECIAL GUARDRAIL POST	EA.	52.00	300.00	15,600.00	15,600.00
536-9	END ANCHORAGE (TYPE IV)	EA.	18.00	1,100.00	19,800.00	19,800.00
550-10-241	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	7,341.00	23.00	168,843.00	168,843.00
550-10-221A	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT (Temporary)	L.F.	6,730.00	23.00	154,790.00	154,790.00
550-74-3G	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	6,730.00	6.00	40,380.00	40,380.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	5,115.00	5.00	25,575.00	25,575.00
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	36.00	280.00	10,080.00	10,080.00
580-327-32D	TREES REMOVAL (Greater than 12"-18" Diameter)	EA.	11.00	1,700.00	18,700.00	18,700.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	37.00	320.00	11,840.00	11,840.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
443-70-36A	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.	5,767.00	240.00	1,384,080.00	1,384,080.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	2,039.00	60.00	122,340.00	122,340.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	13,877.00	22.00	305,294.00	305,294.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	9,594.00	29.00	278,226.00	278,226.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,427.00	37.00	52,799.00	52,799.00
536-1-5	GUARDRAIL (Roadway, Thrie Beam)	L.F.	582.00	50.00	29,100.00	29,100.00
536-1-9	GUARDRAIL (Roadway, Thrie Beam, Double Face)	L.F.	2,262.00	60.00	135,720.00	135,720.00
536-1-1B	GUARDRAIL [(Roadway) (Includes the cost of shop bent panels,end anchorage assembly and 2" X 3' Asphalt Pad if required)]	L.F.	5,900.00	59.00	348,100.00	348,100.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	18.00	700.00	12,600.00	12,600.00
536-7	SPECIAL GUARDRAIL POST	EA.	52.00	160.00	8,320.00	8,320.00
536-9	END ANCHORAGE (TYPE IV)	EA.	18.00	2,000.00	36,000.00	36,000.00
550-10-241	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	7,341.00	20.00	146,820.00	146,820.00
550-10-221A	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT (Temporary)	L.F.	6,730.00	17.50	117,775.00	117,775.00
550-74-3G	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	6,730.00	3.00	20,190.00	20,190.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	5,115.00	2.00	10,230.00	10,230.00
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	36.00	400.00	14,400.00	14,400.00
580-327-32D	TREES REMOVAL (Greater than 12"-18" Diameter)	EA.	11.00	1,000.00	11,000.00	11,000.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	37.00	250.00	9,250.00	9,250.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
443-70-36A	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.	5,767.00	184.25	1,062,569.00	1,062,569.75
515-3	HANDRAIL PIPE (Aluminum)	L.F.	2,039.00	12.00	24,468.00	24,468.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	13,877.00	21.10	292,804.70	292,804.70
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	9,594.00	43.50	417,339.00	417,339.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,427.00	50.60	72,206.20	72,206.20
536-1-5	GUARDRAIL (Roadway, Thrie Beam)	L.F.	582.00	64.00	37,248.00	37,248.00
536-1-9	GUARDRAIL (Roadway, Thrie Beam, Double Face)	L.F.	2,262.00	95.45	215,907.90	215,907.90
536-1-1B	GUARDRAIL [(Roadway) (Includes the cost of shop bent panels,end anchorage assembly and 2" X 3' Asphalt Pad if required)]	L.F.	5,900.00	31.00	182,900.00	182,900.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	18.00	1,140.00	20,520.00	20,520.00
536-7	SPECIAL GUARDRAIL POST	EA.	52.00	235.00	12,220.00	12,220.00
536-9	END ANCHORAGE (TYPE IV)	EA.	18.00	4,770.00	85,860.00	85,860.00
550-10-241	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	7,341.00	42.55	312,359.55	312,359.55
550-10-221A	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT (Temporary)	L.F.	6,730.00	22.50	151,425.00	151,425.00
550-74-3G	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	6,730.00	3.30	22,209.00	22,209.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	5,115.00	4.50	23,017.50	23,017.50
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	36.00	330.00	11,880.00	11,880.00
580-327-32D	TREES REMOVAL (Greater than 12"-18" Diameter)	EA.	11.00	655.00	7,205.00	7,205.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	37.00	250.00	9,250.00	9,250.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: METRO EXPRESS, INC.

Address: 8095 W 21 LANE

City/ST/Zip: HIALEAH, FL 33016

Item No	Description	Unit	Quantity			
443-70-36A	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.	5,767.00	Not Responsive	879,710.00	240,710.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	2,039.00	Not Responsive	203,900.00	203,900.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	13,877.00	Not Responsive	222,032.00	222,032.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	9,594.00	Not Responsive	345,384.00	345,384.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,427.00	Not Responsive	77,058.00	77,058.00
536-1-5	GUARDRAIL (Roadway, Thrie Beam)	L.F.	582.00	Not Responsive	32,330.10	32,330.10
536-1-9	GUARDRAIL (Roadway, Thrie Beam, Double Face)	L.F.	2,262.00	Not Responsive	187,746.00	187,746.00
536-1-1B	GUARDRAIL [(Roadway) (Includes the cost of shop bent panels,end anchorage assembly and 2" X 3' Asphalt Pad if required)]	L.F.	5,900.00	Not Responsive	159,300.00	159,300.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	18.00	Not Responsive	17,820.00	17,820.00
536-7	SPECIAL GUARDRAIL POST	EA.	52.00	Not Responsive	10,608.00	10,608.00
536-9	END ANCHORAGE (TYPE IV)	EA.	18.00	Not Responsive	74,610.00	74,610.00
550-10-241	FENCING (Type B) (7.1-8.0) (w/Barbed wire attachment, Type B Only)	L.F.	7,341.00	Not Responsive	85,522.65	85,522.65
550-10-221A	CHAIN LINK FENCE TYPE "B" (5.1-6.0' HEIGHT) WITH BARBED WIRE ATTMT (Temporary)	L.F.	6,730.00	Not Responsive	137,965.00	137,965.00
550-74-3G	REMOVAL OF CHAIN LINK FENCE TYPE "B" (6' HIGH) WITH BARBED WIRE	L.F.	6,730.00	Not Responsive	15,142.50	15,142.50
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	5,115.00	Not Responsive	25,575.00	25,575.00
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	36.00	Not Responsive	18,000.00	18,000.00
580-327-32D	TREES REMOVAL (Greater than 12"-18" Diameter)	EA.	11.00	Not Responsive	11,000.00	11,000.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	37.00	Not Responsive	18,500.00	18,500.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
700-41-10	SIGN, Multi Post (Less than 50 SF.)	AS.	7.00	490.84	3,435.88	3,435.88
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	12.00	281.34	3,376.08	3,376.08
700-48-48	RELOCATE EXIST. STREET NAME SIGNS	EA.	6.00	281.34	1,688.04	1,688.04
700-48-58	SIGN PANELS (Replace) (15 or <)	EA.	6.00	269.37	1,616.22	1,616.22
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	1,191.00	5.09	6,062.19	6,062.19
711-11-111	THERMOPLASTIC (Std.) (White) (Solid) (6")	N.M.	3.73	4,108.72	15,325.53	15,325.53
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	759.00	1.08	819.72	819.72
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	994.00	1.80	1,789.20	1,789.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	167.00	2.39	399.13	399.13
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	247.00	3.89	960.83	960.83
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,242.00	0.78	2,528.76	2,528.76
711-11-160	THERMOPLASTIC (White) (Message)	EA.	2.00	119.72	239.44	239.44
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	53.00	59.86	3,172.58	3,172.58
711-11-211	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	NM	3.22	4,108.72	13,230.08	13,230.08
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	889.00	2.39	2,124.71	2,124.71
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	16.00	0.78	12.48	12.48
715-1-113A	CONDUCTOR, F&I, INSULATED No. 6 (G)	L.F.	23,100.00	2.99	69,069.00	69,069.00
715-2-12B	LIGHTING CONDUIT, (F & I) (Under pavement)	L.F.	1,524.00	39.51	60,213.24	60,213.24
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	6,176.00	19.15	118,270.40	118,270.40
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	5,866.19	5,866.19	5,866.19
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	35.00	757.46	26,511.10	26,511.10
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	5.00	4,782.74	23,913.70	23,913.70

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BID TABULATION REPORT
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Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: TRANS FLORIDA DEVELOPMENT CORP.

Address: 13960 SW 144 AVE

City/ST/Zip: MIAMI FL, 33186

Item No	Description	Unit	Quantity			
700-41-10	SIGN, Multi Post (Less than 50 SF.)	AS.	7.00	2,700.00	18,900.00	18,900.00
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	12.00	125.00	1,500.00	1,500.00
700-48-48	RELOCATE EXIST. STREET NAME SIGNS	EA.	6.00	225.00	1,350.00	1,350.00
700-48-58	SIGN PANELS (Replace) (15 or <)	EA.	6.00	175.00	1,050.00	1,050.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	1,191.00	4.80	5,716.80	5,716.80
711-11-111	THERMOPLASTIC (Std.) (White) (Solid) (6")	N.M.	3.73	3,108.00	11,592.84	11,592.84
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	759.00	2.10	1,593.90	1,593.90
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	994.00	2.45	2,435.30	2,435.30
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	167.00	3.05	509.35	509.35
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	247.00	4.85	1,197.95	1,197.95
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,242.00	1.36	4,409.12	4,409.12
711-11-160	THERMOPLASTIC (White) (Message)	EA.	2.00	112.32	224.64	224.64
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	53.00	66.50	3,524.50	3,524.50
711-11-211	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	NM	3.22	3,108.00	10,007.76	10,007.76
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	889.00	3.22	2,862.58	2,862.58
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	16.00	0.23	3.68	3.68
715-1-113A	CONDUCTOR, F&I, INSULATED No. 6 (G)	L.F.	23,100.00	3.88	89,628.00	89,628.00
715-2-12B	LIGHTING CONDUIT, (F & I) (Under pavement)	L.F.	1,524.00	25.03	38,145.72	38,145.72
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	6,176.00	19.60	121,049.60	121,049.60
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	5,680.00	5,680.00	5,680.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	35.00	1,035.00	36,225.00	36,225.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	5.00	5,680.00	28,400.00	28,400.00

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BID TABULATION REPORT
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Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
700-41-10	SIGN, Multi Post (Less than 50 SF.)	AS.	7.00	310.00	2,170.00	2,170.00
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	12.00	85.00	1,020.00	1,020.00
700-48-48	RELOCATE EXIST. STREET NAME SIGNS	EA.	6.00	56.00	336.00	336.00
700-48-58	SIGN PANELS (Replace) (15 or <)	EA.	6.00	330.00	1,980.00	1,980.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	1,191.00	4.45	5,299.95	5,299.95
711-11-111	THERMOPLASTIC (Std.) (White) (Solid) (6")	N.M.	3.73	3,520.00	13,129.60	13,129.60
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	759.00	1.20	910.80	910.80
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	994.00	1.60	1,590.40	1,590.40
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	167.00	1.95	325.65	325.65
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	247.00	3.35	827.45	827.45
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,242.00	0.70	2,269.40	2,269.40
711-11-160	THERMOPLASTIC (White) (Message)	EA.	2.00	94.45	188.90	188.90
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	53.00	50.00	2,650.00	2,650.00
711-11-211	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	NM	3.22	3,520.00	11,334.40	11,334.40
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	889.00	1.95	1,733.55	1,733.55
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	16.00	0.70	11.20	11.20
715-1-113A	CONDUCTOR, F&I, INSULATED No. 6 (G)	L.F.	23,100.00	2.80	64,680.00	64,680.00
715-2-12B	LIGHTING CONDUIT, (F & I) (Under pavement)	L.F.	1,524.00	6.30	9,601.20	9,601.20
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	6,176.00	3.20	19,763.20	19,763.20
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	3,056.00	3,056.00	3,056.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	35.00	1,039.00	36,365.00	36,365.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	5.00	5,365.00	26,825.00	26,825.00

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BID TABULATION REPORT
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Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
700-41-10	SIGN, Multi Post (Less than 50 SF.)	AS.	7.00	628.00	4,396.00	4,396.00
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	12.00	143.00	1,716.00	1,716.00
700-48-48	RELOCATE EXIST. STREET NAME SIGNS	EA.	6.00	171.00	1,026.00	1,026.00
700-48-58	SIGN PANELS (Replace) (15 or <)	EA.	6.00	200.00	1,200.00	1,200.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	1,191.00	4.60	5,478.60	5,478.60
711-11-111	THERMOPLASTIC (Std.) (White) (Solid) (6")	N.M.	3.73	3,130.00	11,674.90	11,674.90
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	759.00	1.00	759.00	759.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	994.00	2.30	2,286.20	2,286.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	167.00	3.00	501.00	501.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	247.00	4.60	1,136.20	1,136.20
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,242.00	0.60	1,945.20	1,945.20
711-11-160	THERMOPLASTIC (White) (Message)	EA.	2.00	126.00	252.00	252.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	53.00	63.00	3,339.00	3,339.00
711-11-211	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	NM	3.22	3,130.00	10,078.60	10,078.60
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	889.00	3.00	2,667.00	2,667.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	16.00	0.60	9.60	9.60
715-1-113A	CONDUCTOR, F&I, INSULATED No. 6 (G)	L.F.	23,100.00	2.90	66,990.00	66,990.00
715-2-12B	LIGHTING CONDUIT, (F & I) (Under pavement)	L.F.	1,524.00	38.00	57,912.00	57,912.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	6,176.00	19.00	117,344.00	117,344.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	5,700.00	5,700.00	5,700.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	35.00	736.00	25,760.00	25,760.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	5.00	4,650.00	23,250.00	23,250.00

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: H & R PAVING INC.

Address: 1955 NW 110 AVENUE

City/ST/Zip: MIAMI ,FLORIDA-33172

Item No	Description	Unit	Quantity			
700-41-10	SIGN, Multi Post (Less than 50 SF.)	AS.	7.00	3,500.00	24,500.00	24,500.00
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	12.00	185.00	2,220.00	2,220.00
700-48-48	RELOCATE EXIST. STREET NAME SIGNS	EA.	6.00	55.00	330.00	330.00
700-48-58	SIGN PANELS (Replace) (15 or <)	EA.	6.00	485.00	2,910.00	2,910.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	1,191.00	5.00	5,955.00	5,955.00
711-11-111	THERMOPLASTIC (Std.) (White) (Solid) (6")	N.M.	3.73	2,900.00	10,817.00	10,817.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	759.00	1.00	759.00	759.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	994.00	1.95	1,938.30	1,938.30
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	167.00	2.75	459.25	459.25
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	247.00	4.15	1,025.05	1,025.05
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,242.00	0.65	2,107.30	2,107.30
711-11-160	THERMOPLASTIC (White) (Message)	EA.	2.00	110.00	220.00	220.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	53.00	75.00	3,975.00	3,975.00
711-11-211	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	NM	3.22	2,904.00	9,350.88	9,350.88
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	889.00	2.75	2,444.75	2,444.75
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	16.00	0.65	10.40	10.40
715-1-113A	CONDUCTOR, F&I, INSULATED No. 6 (G)	L.F.	23,100.00	2.50	57,750.00	57,750.00
715-2-12B	LIGHTING CONDUIT, (F & I) (Under pavement)	L.F.	1,524.00	33.00	50,292.00	50,292.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	6,176.00	16.00	98,816.00	98,816.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	4,900.00	4,900.00	4,900.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	35.00	633.00	22,155.00	22,155.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	5.00	4,000.00	20,000.00	20,000.00

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BID TABULATION REPORT
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Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
700-41-10	SIGN, Multi Post (Less than 50 SF.)	AS.	7.00	500.00	3,500.00	3,500.00
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	12.00	300.00	3,600.00	3,600.00
700-48-48	RELOCATE EXIST. STREET NAME SIGNS	EA.	6.00	300.00	1,800.00	1,800.00
700-48-58	SIGN PANELS (Replace) (15 or <)	EA.	6.00	300.00	1,800.00	1,800.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	1,191.00	5.00	5,955.00	5,955.00
711-11-111	THERMOPLASTIC (Std.) (White) (Solid) (6")	N.M.	3.73	4,000.00	14,920.00	14,920.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	759.00	1.00	759.00	759.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	994.00	2.00	1,988.00	1,988.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	167.00	2.00	334.00	334.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	247.00	4.00	988.00	988.00
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,242.00	1.00	3,242.00	3,242.00
711-11-160	THERMOPLASTIC (White) (Message)	EA.	2.00	100.00	200.00	200.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	53.00	60.00	3,180.00	3,180.00
711-11-211	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	NM	3.22	4,000.00	12,880.00	12,880.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	889.00	2.00	1,778.00	1,778.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	16.00	1.00	16.00	16.00
715-1-113A	CONDUCTOR, F&I, INSULATED No. 6 (G)	L.F.	23,100.00	4.00	92,400.00	92,400.00
715-2-12B	LIGHTING CONDUIT, (F & I) (Under pavement)	L.F.	1,524.00	25.00	38,100.00	38,100.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	6,176.00	20.00	123,520.00	123,520.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	5,000.00	5,000.00	5,000.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	35.00	900.00	31,500.00	31,500.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	5.00	4,000.00	20,000.00	20,000.00

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BID TABULATION REPORT
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Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
700-41-10	SIGN, Multi Post (Less than 50 SF.)	AS.	7.00	620.00	4,340.00	4,340.00
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	12.00	150.00	1,800.00	1,800.00
700-48-48	RELOCATE EXIST. STREET NAME SIGNS	EA.	6.00	200.00	1,200.00	1,200.00
700-48-58	SIGN PANELS (Replace) (15 or <)	EA.	6.00	200.00	1,200.00	1,200.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	1,191.00	5.00	5,955.00	5,955.00
711-11-111	THERMOPLASTIC (Std.) (White) (Solid) (6")	N.M.	3.73	3,100.00	11,563.00	11,563.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	759.00	1.00	759.00	759.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	994.00	3.00	2,982.00	2,982.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	167.00	4.00	668.00	668.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	247.00	5.00	1,235.00	1,235.00
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,242.00	1.00	3,242.00	3,242.00
711-11-160	THERMOPLASTIC (White) (Message)	EA.	2.00	125.00	250.00	250.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	53.00	70.00	3,710.00	3,710.00
711-11-211	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	NM	3.22	3,100.00	9,982.00	9,982.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	889.00	3.00	2,667.00	2,667.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	16.00	1.00	16.00	16.00
715-1-113A	CONDUCTOR, F&I, INSULATED No. 6 (G)	L.F.	23,100.00	3.00	69,300.00	69,300.00
715-2-12B	LIGHTING CONDUIT, (F & I) (Under pavement)	L.F.	1,524.00	37.00	56,388.00	56,388.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	6,176.00	18.00	111,168.00	111,168.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	5,500.00	5,500.00	5,500.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	35.00	700.00	24,500.00	24,500.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	5.00	4,500.00	22,500.00	22,500.00

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BID TABULATION REPORT
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Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
700-41-10	SIGN, Multi Post (Less than 50 SF.)	AS.	7.00	410.00	2,870.00	2,870.00
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	12.00	235.00	2,820.00	2,820.00
700-48-48	RELOCATE EXIST. STREET NAME SIGNS	EA.	6.00	235.00	1,410.00	1,410.00
700-48-58	SIGN PANELS (Replace) (15 or <)	EA.	6.00	225.00	1,350.00	1,350.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	1,191.00	4.25	5,061.75	5,061.75
711-11-111	THERMOPLASTIC (Std.) (White) (Solid) (6")	N.M.	3.73	3,432.00	12,801.36	12,801.36
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	759.00	0.90	683.10	683.10
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	994.00	1.50	1,491.00	1,491.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	167.00	2.00	334.00	334.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	247.00	3.25	802.75	802.75
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,242.00	0.65	2,107.30	2,107.30
711-11-160	THERMOPLASTIC (White) (Message)	EA.	2.00	100.00	200.00	200.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	53.00	50.00	2,650.00	2,650.00
711-11-211	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	NM	3.22	3,432.00	11,051.04	11,051.04
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	889.00	2.00	1,778.00	1,778.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	16.00	0.65	10.40	10.40
715-1-113A	CONDUCTOR, F&I, INSULATED No. 6 (G)	L.F.	23,100.00	2.00	46,200.00	46,200.00
715-2-12B	LIGHTING CONDUIT, (F & I) (Under pavement)	L.F.	1,524.00	26.00	39,624.00	39,624.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	6,176.00	11.00	67,936.00	67,936.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	6,000.00	6,000.00	6,000.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	35.00	650.00	22,750.00	22,750.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	5.00	3,650.00	18,250.00	18,250.00

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BID TABULATION REPORT
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Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
700-41-10	SIGN, Multi Post (Less than 50 SF.)	AS.	7.00	425.00	2,975.00	2,975.00
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	12.00	250.00	3,000.00	3,000.00
700-48-48	RELOCATE EXIST. STREET NAME SIGNS	EA.	6.00	250.00	1,500.00	1,500.00
700-48-58	SIGN PANELS (Replace) (15 or <)	EA.	6.00	250.00	1,500.00	1,500.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	1,191.00	5.00	5,955.00	5,955.00
711-11-111	THERMOPLASTIC (Std.) (White) (Solid) (6")	N.M.	3.73	3,500.00	13,055.00	13,055.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	759.00	1.00	759.00	759.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	994.00	1.50	1,491.00	1,491.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	167.00	2.00	334.00	334.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	247.00	3.25	802.75	802.75
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,242.00	0.75	2,431.50	2,431.50
711-11-160	THERMOPLASTIC (White) (Message)	EA.	2.00	100.00	200.00	200.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	53.00	50.00	2,650.00	2,650.00
711-11-211	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	NM	3.22	3,500.00	11,270.00	11,270.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	889.00	2.00	1,778.00	1,778.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	16.00	0.75	12.00	12.00
715-1-113A	CONDUCTOR, F&I, INSULATED No. 6 (G)	L.F.	23,100.00	3.25	75,075.00	75,075.00
715-2-12B	LIGHTING CONDUIT, (F & I) (Under pavement)	L.F.	1,524.00	22.75	34,671.00	34,671.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	6,176.00	18.00	111,168.00	111,168.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	4,700.00	4,700.00	4,700.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	35.00	850.00	29,750.00	29,750.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	5.00	4,700.00	23,500.00	23,500.00

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BID TABULATION REPORT
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Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: METRO EXPRESS, INC.

Address: 8095 W 21 LANE

City/ST/Zip: HIALEAH, FL 33016

Item No	Description	Unit	Quantity			
700-41-10	SIGN, Multi Post (Less than 50 SF.)	AS.	7.00	Not Responsive	7,000.00	7,000.00
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	12.00	Not Responsive	3,600.00	3,600.00
700-48-48	RELOCATE EXIST. STREET NAME SIGNS	EA.	6.00	Not Responsive	1,800.00	1,800.00
700-48-58	SIGN PANELS (Replace) (15 or <)	EA.	6.00	Not Responsive	3,000.00	3,000.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	1,191.00	Not Responsive	7,146.00	7,146.00
711-11-111	THERMOPLASTIC (Std.) (White) (Solid) (6")	N.M.	3.73	Not Responsive	29,840.00	29,840.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	759.00	Not Responsive	759.00	759.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	994.00	Not Responsive	1,491.00	1,491.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	167.00	Not Responsive	501.00	501.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	247.00	Not Responsive	1,235.00	1,235.00
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	3,242.00	Not Responsive	2,269.40	2,269.40
711-11-160	THERMOPLASTIC (White) (Message)	EA.	2.00	Not Responsive	1,000.00	1,000.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	53.00	Not Responsive	10,600.00	10,600.00
711-11-211	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	NM	3.22	Not Responsive	11,592.00	11,592.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	889.00	Not Responsive	711.20	711.20
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	16.00	Not Responsive	12.80	12.80
715-1-113A	CONDUCTOR, F&I, INSULATED No. 6 (G)	L.F.	23,100.00	Not Responsive	44,583.00	44,583.00
715-2-12B	LIGHTING CONDUIT, (F & I) (Under pavement)	L.F.	1,524.00	Not Responsive	39,547.80	39,547.80
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	6,176.00	Not Responsive	69,480.00	69,480.00
715-7-12	LOAD CENTER (Furnish & Install) (Primary Voltage)	EA	1.00	Not Responsive	15,100.00	15,100.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	35.00	Not Responsive	7,200.00	7,000.00
715-41-235	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (26'-39') (35 FT. MOUNTING HEIGHT)	EA	5.00	Not Responsive	18,250.00	18,250.00

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BID TABULATION REPORT
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Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	27.00	5,072.45	136,956.15	136,956.15
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	1.00	48,856.95	48,856.95	48,856.95
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	32.00	1,610.21	51,526.72	51,526.72
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	542,311.29	542,311.29	542,311.29
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
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	108,462.26	108,462.26	108,462.26
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total:	$6,139,886.44
Contractor's Bid Items Total:	$6,139,886.45
Submitted Total From Contractor:	$6,139,886.45

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Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: TRANS FLORIDA DEVELOPMENT CORP.

Address: 13960 SW 144 AVE

City/ST/Zip: MIAMI FL, 33186

Item No	Description	Unit	Quantity			
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	27.00	6,897.00	186,219.00	186,219.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	1.00	1,750.00	1,750.00	1,750.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	32.00	2,785.00	89,120.00	89,120.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	585,234.28	585,330.34	585,234.28
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
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	117,046.85	119,106.05	117,046.85
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total:	$6,620,623.92
Contractor's Bid Items Total:	$6,632,910.81
Submitted Total From Contractor:	$6,735,939.81

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	27.00	5,805.00	156,735.00	156,735.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	1.00	4,667.00	4,667.00	4,667.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	32.00	860.00	27,520.00	27,520.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	588,493.90	588,493.90	588,493.90
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
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	117,698.78	117,698.78	117,698.78
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total:	$6,657,131.68
Contractor's Bid Items Total:	$6,657,131.68
Submitted Total From Contractor:	$6,657,131.68

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	27.00	4,930.00	133,110.00	133,110.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	1.00	3,490.00	3,490.00	3,490.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	32.00	1,570.00	50,240.00	50,240.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	605,561.89	605,561.89	605,561.89
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
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	121,112.37	121,112.37	121,112.37
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total:	$6,848,293.16
Contractor's Bid Items Total:	$6,849,853.16
Submitted Total From Contractor:	$6,862,853.16

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: H & R PAVING INC.

Address: 1955 NW 110 AVENUE

City/ST/Zip: MIAMI ,FLORIDA-33172

Item No	Description	Unit	Quantity			
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	27.00	4,300.00	116,100.00	116,100.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	1.00	3,000.00	3,000.00	3,000.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	32.00	1,345.00	43,040.00	43,040.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	622,465.54	622,465.54	622,465.54
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
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	124,493.10	124,493.10	124,493.10
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total:	$7,037,614.07
Contractor's Bid Items Total:	$7,037,614.07
Submitted Total From Contractor:	$7,037,614.07

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	27.00	4,000.00	108,000.00	108,000.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	1.00	2,000.00	2,000.00	2,000.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	32.00	1,500.00	48,000.00	48,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	629,981.20	629,981.20	629,981.20
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
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	125,996.24	125,996.24	125,996.24
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total:	$7,121,789.44
Contractor's Bid Items Total:	$7,121,789.44
Submitted Total From Contractor:	$7,121,789.44

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	27.00	5,000.00	135,000.00	135,000.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	1.00	3,400.00	3,400.00	3,400.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	32.00	1,500.00	48,000.00	48,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	631,114.10	631,164.10	631,114.10
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
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	126,232.82	126,232.82	126,232.82
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total:	$7,134,487.92
Contractor's Bid Items Total:	$7,134,537.92
Submitted Total From Contractor:	$7,135,037.92

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	27.00	3,650.00	98,550.00	98,550.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	1.00	2,650.00	2,650.00	2,650.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	32.00	1,320.00	42,240.00	42,240.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	0.00	701,532.15	701,532.15
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
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	140,306.43	140,306.43	140,306.43
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total: $7,923,160.08

Contractor's Bid Items Total: $7,923,159.58

Submitted Total From Contractor: $7,923,160.08

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	27.00	5,700.00	153,900.00	153,900.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	1.00	1,500.00	1,500.00	1,500.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	32.00	2,300.00	73,600.00	73,600.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	734,009.52	734,009.52	734,009.52
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
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	146,801.90	146,801.90	146,801.90
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total: $8,286,906.57

Contractor's Bid Items Total: $8,286,984.81

Submitted Total From Contractor: $8,286,906.56

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BID TABULATION REPORT
December 13, 2007 11:32 AM

Project Name: SW 136 Street from SW 152 Avenue to SW 139 Court

Project No: 20070616

Bid Open Date: 11/28/2007

Name: METRO EXPRESS, INC.

Address: 8095 W 21 LANE

City/ST/Zip: HIALEAH, FL 33016

Item No	Description	Unit	Quantity			
715-41-340	ALUMINUM LIGHT POLE COMPLETE (Furnish & Install) (40'-49') (40' Mounting Height)	EA.	27.00	Not Responsive	98,550.00	98,550.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	1.00	Not Responsive	1,000.00	1,000.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	32.00	Not Responsive	42,480.00	42,240.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	Not Responsive	564,959.33	549,206.36
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	Not Responsive	10,000.00	10,000.00
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	Not Responsive	112,991.66	0.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	Not Responsive	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	Not Responsive	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	Not Responsive	40,000.00	40,000.00

System Calculated Total: $6,108,369.80

Contractor's Bid Items Total:

Submitted Total From Contractor:

110

076500

MEMORANDUM

MIAMI-DADE COUNTY

Date:

To: George M. Burgess
County Manager

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

Attn: Ian H. Yorty
Director
Office of Capital Improvements

CLERK OF THE BOARD
2007 SEP 14 PM 12:24
CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.
#1

Subject: Request to Advertise for People's Transportation Plan (PTP) Roadway Improvements Along SW 136 Street, from SW 152 Avenue to SW 139 Court, Located Within Commission District 11 - Project No: 20070616; Contract No: 20070616

Recommendation

This Request to Advertise for Construction Contract No: 20070616 has been prepared by the Public Works Department (PWD) and is recommended for approval pursuant to Section 2-8.1 of the Code of Miami Dade County.

Scope

PROJECT NAME: PTP Roadway Improvements along SW 136 Street, from SW 152 Avenue to SW 139 Court, located within Commission District 11

PROJECT NO: 20070616 PTP

CONTRACT NO: 20070616

PROJECT DESCRIPTION: The work under this contract consists of, but is not limited to, furnishing all supervision, labor required materials, equipment and tools and performing all operations necessary for roadway improvements along SW 136 Street, from SW 152 Avenue to SW 139 Court. The work consists of widening the existing roadway from two (2) to four (4) lanes, from SW 149 Avenue to SW 139 Court, milling and resurfacing of the existing roadway, removing the existing median from SW 152 Avenue to SW 149 Avenue. Work also includes new sidewalk, curb and gutter, a continuous storm drainage system, pavement markings, signage and roadway lighting.

PROJECT LOCATION: SW 136 Street, from SW 152 Avenue to SW 139 Court

PROJECT SITES:

LOCATION	DIST	ESTIMATE	T-S-R
SW 136TH ST, from SW 152ND AVE to SW 139TH CT	11	$7,137,157.00	55-21-39

PRIMARY COMMISSION DISTRICT: District 11 Joe A. Martinez

APPROVAL PATH: Manager's Authority

ORIG-OFFICIAL
INCORPORATED AGENTS
2007 SEP 11 AM 2:13
RECEIVED

USING DEPARTMENT:	Public Works Department
MANAGING DEPARTMENT:	Public Works Department

Fiscal Impact / Funding Source

FUNDING SOURCE:	**SOURCE**	**AMOUNT**
	PTP revenues including but is not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). The proposed project is listed among the Board Requested Major Roadway and Neighborhood Improvement Projects within Exhibit 1 of the PTP. Any other applicable funding sources may subsidize this contract.	$7,137,157.00
PTP FUNDING:	Yes	
GOB FUNDING:	No	

CAPITAL BUDGET PROJECTS:	**BUDGET PROJECT / DESCRIPTION**	**RTA ESTIMATE**
	Book Page: Additional funding has been allocated to this project and will be reflected in the upcoming 2007-08 Adopted Capital Budget. Funding Year: 2007-08	$1,483,157.00
	601550-WIDEN SW 136 STREET FROM SW 149 AVENUE TO SW 139 COURT Book Page: 101 Funding Year: 2006-07 Adopted Capital Budget Book from prior years' funding.	$124,000.00
	601550-WIDEN SW 136 STREET FROM SW 149 AVENUE TO SW 139 COURT Book Page: 101 Funding Year: 2006-07 Adopted Capital Budget Book for FY 2006-07.	$330,000.00
	601550-WIDEN SW 136 STREET FROM SW 149 AVENUE TO SW 139 COURT Book Page: 101 Funding Year: 2006-07 Adopted Capital Budget Book for FY 2007-08.	$1,500,000.00
	601550-WIDEN SW 136 STREET FROM SW 149 AVENUE TO SW 139 COURT Book Page: 101 Funding Year: 2006-07 Adopted Capital Budget Book for FY 2008-09.	$3,700,000.00
	Project Totals:	$7,137,157.00

ESTIMATED CONTRACT PERIOD:	365 Calendar Days
ESTIMATED CONTINGENCY PERIOD:	36
IG FEE INCLUDED IN BASE CONTRACT:	Yes

ART IN PUBLIC PLACES:	No			
BASE ESTIMATE:	$6,[illegible]3,815.00			
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE** Infrastructure	**PERCENT** 10%	**AMOUNT** $631,381.00	**COMMENT**
PERMIT FEES :	$40,000.00			
FPL CONNECTION :	$1,000.00			
BITUMINOUS MATERIAL ADJUSTMENT :	$15,000.00			
MAINTENANCE OF TRAFFIC :	$125,961.00			
OFF-DUTY LAW ENFORCEMENT OFFICER :	$10,000.00			
TOTAL DEDICATED ALLOWANCE:	$191,961.00			
COST ESTIMATE:	$7,137,157.00			

Track Record / Monitor

EXPLANATION	Not applicable - will be provided at the time of award.		
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No		
REVIEW COMMITTEE:	**MEETING DATE:** 8/8/2007 **SIGNOFF DATE:** 8/8/2007		
RESPONSIBLE WAGES:	Yes		
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE** CSBE 19.00% CWP 0.00%	**GOAL** Not applicable.	
MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2930	jmc1@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Juan Paan	305-375-2116	JuanP@miamidade.gov

BACKGROUND: This project is needed to widen the roadway from two (2) to four (4) lanes to relieve traffic congestion in the area. According to the 2006-07 adopted capital budget book and the TIP, the project consists of roadway widening from two (2) to four (4) lanes on SW 136 Street, from SW 149 Avenue to SW 139 Court. However, on SW 136 Street, from SW 152 Avenue to SW 149 Court, work will include, milling and resurfacing of the existing roadway, removing the existing median, new sidewalk, curb and gutter, a continuous storm drainage system, pavement markings, signage and roadway lighting will be installed.

DEPARTMENT FINANCE: _____ 7/31/07

DEPT FINANCE OFFICER: **DATE:**

7/24/07

INDEX CODES: CPEPTP109136

7/30/07

BUDGET APPROVAL FUNDS AVAILABLE: For Joel _____ 8-3-07 *

OSBM DIRECTOR **DATE**

APPROVED AS TO LEGAL SUFFICIENCY: _____ 8-7-07 _____ 8/24/07

COUNTY ATTORNEY **DATE**

Do not award until budget is approved! JB

CAPITAL IMPROVEMENTS CONCURRENCE: _____ 9/12/07

OCI DIRECTOR **DATE**

* Award subject to approval of FY 2007-08 budget.

_____ 9-12-07

ASSISTANT COUNTY MANAGER **DATE**

CLERK DATE _____

DATE

* ANY AWARD S.T. APPROVAL OF FY 2007-08 CAPITAL PLAN. 8-3-07

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

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

WIDEN SW 127 AVENUE FROM SW 120 STREET TO SW 88 STREET **PROJECT # 6032331**

DESCRIPTION: Widen road from two lanes to four lanes and stripe median on two miles of roadway

LOCATION: SW 127 Ave from SW 120 St to SW 88 St
Unincorporated Miami-Dade County
ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: 8 , 10
DISTRICT(s) SERVED: 8 , 10

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Road Impact Fees	560	0	0	0	0	0	0	0	560
People's Transportation Plan Bond Program	5	5,000	5,600	0	0	0	0	0	10,605
TOTAL REVENUE:	**565**	**5,000**	**5,600**	**0**	**0**	**0**	**0**	**0**	**11,165**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	560	0	0	0	0	0	0	0	560
Construction	5	5,000	5,600	0	0	0	0	0	10,605
TOTAL EXPENDITURES:	**565**	**5,000**	**5,600**	**0**	**0**	**0**	**0**	**0**	**11,165**

WIDEN SW 136 STREET FROM SW 127 AVENUE TO THE FLORIDA TURNPIKE (STATE ROAD 874) **PROJECT # 608930**

DESCRIPTION: Widen road from two lanes to four lanes on one mile of roadway

LOCATION: SW 136 St from SW 127 Ave to the Florida Tumpike
Unincorporated Miami-Dade County
ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: 9
DISTRICT(s) SERVED: 9

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	0	0	0	400	275	2,000	2,000	1,625	6,300
TOTAL REVENUE:	**0**	**0**	**0**	**400**	**275**	**2,000**	**2,000**	**1,625**	**6,300**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	0	0	0	400	275	0	0	0	675
Construction	0	0	0	0	0	2,000	2,000	1,625	5,625
TOTAL EXPENDITURES:	**0**	**0**	**0**	**400**	**275**	**2,000**	**2,000**	**1,625**	**6,300**

WIDEN SW 136 STREET FROM SW 149 AVENUE TO SW 139 COURT **PROJECT # 601550**

DESCRIPTION: Widen road from two lanes to four lanes on one mile of roadway

LOCATION: SW 136 St from SW 149 Ave to SW 139 Ct
Unincorporated Miami-Dade County
ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: 11
DISTRICT(s) SERVED: 11

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	124	330	1,500	3,700	0	0	0	0	5,654
TOTAL REVENUE:	**124**	**330**	**1,500**	**3,700**	**0**	**0**	**0**	**0**	**5,654**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	124	330	0	0	0	0	0	0	454
Construction	0	0	1,500	3,700	0	0	0	0	5,200
TOTAL EXPENDITURES:	**124**	**330**	**1,500**	**3,700**	**0**	**0**	**0**	**0**	**5,654**

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

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

WIDEN SW 136 STREET FROM SW 127 AVENUE TO THE FLORIDA TURNPIKE (STATE ROAD 874) **PROJECT # 608930**

DESCRIPTION: Widen road from two lanes to four lanes on one mile of roadway

LOCATION: SW 136 St from SW 127 Ave to the Florida Turnpike
Unincorporated Miami-Dade County

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

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
PTP Bond Program	0	0	400	275	2,000	2,000	1,625	0	6,300
TOTAL REVENUE:	**0**	**0**	**400**	**275**	**2,000**	**2,000**	**1,625**	**0**	**6,300**
EXPENDITURE SCHEDULE:	**PRIOR**	**2007-08**	**2008-09**	**2009-10**	**2010-11**	**2011-12**	**2012-13**	**FUTURE**	**TOTAL**
Planning and Design	0	0	400	275	0	0	0	0	675
Construction	0	0	0	0	2,000	2,000	1,625	0	5,625
TOTAL EXPENDITURES:	**0**	**0**	**400**	**275**	**2,000**	**2,000**	**1,625**	**0**	**6,300**

WIDEN SW 136 STREET FROM SW 149 AVENUE TO SW 139 COURT **PROJECT # 601550**

DESCRIPTION: Widen road from two lanes to four lanes on one mile of roadway

LOCATION: SW 136 St from SW 149 Ave to SW 139 Ct
Unincorporated Miami-Dade County

DISTRICT LOCATED: 11
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 11

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	24	0	0	0	0	0	0	0	24
PTP Bond Program	430	2,000	5,000	0	0	0	0	0	7,430
TOTAL REVENUE:	**454**	**2,000**	**5,000**	**0**	**0**	**0**	**0**	**0**	**7,454**
EXPENDITURE SCHEDULE:	**PRIOR**	**2007-08**	**2008-09**	**2009-10**	**2010-11**	**2011-12**	**2012-13**	**FUTURE**	**TOTAL**
Planning and Design	454	0	0	0	0	0	0	0	454
Construction	0	2,000	5,000	0	0	0	0	0	7,000
TOTAL EXPENDITURES:	**454**	**2,000**	**5,000**	**0**	**0**	**0**	**0**	**0**	**7,454**

WIDEN SW 137 AVENUE FROM HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO US-1 **PROJECT # 601910**

DESCRIPTION: Widen road from two lanes to four lanes on one mile of roadway

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

DISTRICT LOCATED: 8, 9
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 8, 9

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	13	0	0	0	0	0	0	0	13
PTP Bond Program	0	245	3,500	3,000	5,300	0	0	0	12,045
TOTAL REVENUE:	**13**	**245**	**3,500**	**3,000**	**5,300**	**0**	**0**	**0**	**12,058**
EXPENDITURE SCHEDULE:	**PRIOR**	**2007-08**	**2008-09**	**2009-10**	**2010-11**	**2011-12**	**2012-13**	**FUTURE**	**TOTAL**
Planning and Design	13	245	500	0	0	0	0	0	758
Construction	0	0	3,000	3,000	5,300	0	0	0	11,300
TOTAL EXPENDITURES:	**13**	**245**	**3,500**	**3,000**	**5,300**	**0**	**0**	**0**	**12,058**

BUDGET PROJECT 601550

Project Title: 601550-WIDEN SW 136 STREET FROM SW 149 AVENUE TO SW 139 COURT

Project Desc: Widen road from two lanes to four lanes on 1.0 mile of roadway

Project $$	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
($$ in 000's)	N/A	N/A	124	330	1,500	3,700	0	5,654

Project Type: PTP Update Type

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	124	330	0	0	0	454
Construction	N/A	N/A	0	0	1,500	3,700	0	5,200

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	124	330	1,500	3,700	0	5,654

CIIS Milestones Add GEO Coded Site

EXIT

Current Contracts for Project 601550

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20040346	SW 136 ST SW 149 AVE TO SW 139	$0.00	$300,000.00	$241,931.25
PW	20040346	SW 136 ST SW 149 AVE TO SW 139	$300,000.00	$0.00	$241,931.25
PW	20070616	PTP Roadway Improvements along	$3,700,000.00	$0.00	$0.00
PW	20070616	PTP Roadway Improvements along	$124,000.00	$0.00	$0.00
PW	20070616	PTP Roadway Improvements along	$330,000.00	$0.00	$0.00
PW	20070616	PTP Roadway Improvements along	$1,500,000.00	$0.00	$0.00
		Total Allocated:	$5,954,000.00	$300,000.00	

Current Sites for Project 601550

Site	Location
72953	SW 136TH ST and SW 152ND AVE
72954	SW 136TH ST from SW 149TH AVE to SW 139 CT

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

Commission District 11 — **Joe A. Martinez**

MPO Project Num. / Agency Project Num.	Facility/Project Name / From/Location / To/Location	Bicycle Accom / Length (miles)	Type of Work / Remarks	Project Cost ($000s)	Prior Years Funding ($000s)	Activity /Phase	Funding Source	Proposed Funding (in $000s) 2007 - 2008	2008 - 2009	2009 - 2010	2010 - 2011	2011 - 2012
PW20040346B	SW 136 Street	B	Widening: 2 to 4 lanes	7,454	454							
20040346B	SW 149 Avenue / SW 139 Court	1	This project is part of a widening along SW 136 St between SW 157 Ave and the FL Turnpike. Prior Years Funding as follows: $454,000 for PE			CST	PTP	2,000	5,000	0	0	0
PW000324	SW 143 Terrace		Extension of SW 143 Terrace (New 2 lanes)	635	635							
20040353	SW 145 Place / SW 144 Avenue	0.2	New Access to County Walk. Prior Years Funding as follows: $50,000 for PE, $585,000 for CST									
PW20040354a	SW 157 Avenue	B	New 4 lanes	9,120	2,620							
20040354a	SW 120 Street / SW 112 Street	0.75	Prior Years Funding as follows: $420,000 for PE, $2,200,000 for CST			CST	PTP	6,500	0	0	0	0
PW20040354	SW 157 Avenue	B	New 4 lanes	10,225	525							
20040354	SW 136 Street / SW 120 Street	1	Prior Years Funding as follows: $525,000 for PE			CST	PTP	3,000	6,700	0	0	0

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

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

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

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

Commission District 11 — **Joe A. Martinez**

MPO Project Num. / Agency Project Num.	Facility/Project Name / From/Location / To/Location	Bicycle Accom / Length (miles)	Type of Work / Remarks	Project Cost ($000s)	Prior Years Funding ($000s)	Activity /Phase	Funding Source	Proposed Funding (in $000s) 2007 - 2008	2008 - 2009	2009 - 2010	2010 - 2011	2011 - 2012
PW20040346B	SW 136 Street	B	Widening: 2 to 4 lanes	7,454	454							
20040346B	SW 149 Avenue / SW 139 Court	1	This project is part of a widening along SW 136 St between SW 157 Ave and the FL Turnpike. Prior Years Funding as follows: $454,000 for PE			CST	PTP	2,000	5,000	0	0	0
PW000324	SW 143 Terrace		Extension of SW 143 Terrace (New 2 lanes)	635	635							
20040353	SW 145 Place / SW 144 Avenue	0.2	New Access to County Walk. Prior Years Funding as follows: $50,000 for PE, $585,000 for CST									
PW20040354a	SW 157 Avenue	B	New 4 lanes	9,120	2,620							
20040354a	SW 120 Street / SW 112 Street	0.75	Prior Years Funding as follows: $420,000 for PE, $2,200,000 for CST			CST	PTP	6,500	0	0	0	0
PW20040354	SW 157 Avenue	B	New 4 lanes	10,225	525							
20040354	SW 136 Street / SW 120 Street	1	Prior Years Funding as follows: $525,000 for PE			CST	PTP	3,000	6,700	0	0	0

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

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MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT HIGHWAY DIVISION		
ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS		
Project Description: SW 136 St from SW 152 Ave to SW 139 Ct. PWD PROJECT No. 20040346		
DATE:		
ITEM	COST ESTIMATE	TOTAL JOB (%)
GENERAL CONSTRUCTION OPERATIONS	72,296	1%
CONTROL OF EROSION & WATER POLLUTION	0	0%
CLEARING & GRUBBING	629,807	9%
EARTHWORK	1,102,861	15%
REMOVAL OF SOLID WASTE MATERIAL	0	0%
BITUMINOUS SURFACE COURSES AND CONCRETE PAVEMENT	743,919	10%
DRAINAGE STRUCTURES & PIPES	1,598,650	22%
CONCRETE	625,205	9%
GUARDRAIL & FENCE	815,279	11%
SODDING & TREE RELOCATION	43,773	1%
IRRIGATION	-	0%
SIGNALIZATION	-	0%
PAVEMENT MARKING & SIGNAGE	69,395	1%
LIGHTING	596,885	8%
BRIDGE	-	0%
INSPECTOR GENERAL (0.25%)	15,745	0%
BASE ESTIMATED COST	6,298,072	
CONTINGENCY FUND (10%)	629,807	9%
SUBTOTAL	6,943,624	
MAINTENANCE OF TRAFFIC (MOT)(2%)	125,961	2%
OFF DUTY LAW ENFORCEMENT OFFICER	10,000	0%
BITUMINOUS MATERIAL ADJUSTMENT	15,000	0%
PWD PERMIT ALLOWANCES	40,000	1%
FPL CONNECTION ALLOWANCE	1,000	0%
GRAND TOTAL	$ 7,135,586	100%

36. SCOPE OF WORK

Work under this Contract shall include, but is not limited to the following: furnishing all supervision, labor, materials, equipment, tools and performning all operations necessary for roadway improvements to SW 136th Street from SW 139th Court to SW 152nd Avenue. The work shall consist of widening the existing roadway from two (2) to four (4) lanes from SW149th Avenue to SW 139th Court, milling, resurfacing of the existing roadway, removing the existing median from SW 152nd Avenue to SW 149th Avenue, sidewalk, curb and gutter, continuous storm drainage system, pavement markings, signage, and roadway lighting.

No separate payment shall be made for Mobilization, mobilization costs shall be included by the Contractor in prices bid for the various items of the work.

A single "Notice to Proceed" will be issued for this project.

The Contractor shall contact the **Sunshine State One Call of Florida, Inc. at 1-800-432-4770** and other affected utility owners at least forty-eight (48) hours prior to commencing any trenching or excavation on this project.

Miami-Dade County Contractor's Certificate of Competency is required in one of the following: General Engineering, Paving Engineering, General Building Contractor or other categories as applicable to Chapter 10 of the Code of Miami-Dade County.

If any changes are required due to conflict of design and or field conditions, the Engineer will make the final determination.