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

MEMORANDUM

MIAMI-DADE COUNTY

Date: June 3, 2008

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

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

From: George M. Burgess
County Manager

Resolution No. R-659-08

Subject: Contract Award Recommendation in the Amount $7,546,219.80 between The Redland Company, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Roadway Improvements along SW 157 Avenue, from SW 120 Street to SW 112 Street, located within Commission District 11 - Project No: 20070487 PTP; Contract No: 20070487

Recommendation

This Recommendation to Award Construction Contract No. 20070487 has been prepared by the Public Works Department (PWD) on behalf of Parks and Recreation Department (PRD) and the Water and Sewer Department (WASD) 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 County Mayor or his designee 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.

RECEIVED
2008 MAY -8 P 2:48
CAPITAL IMPROVEMENTS

Scope

PROJECT NAME: PTP Roadway Improvements Along SW 157 Avenue, from SW 120 Street to SW 112 Street, located within Commission District 11

PROJECT NO: 20070487 PTP

CONTRACT NO: 20070487

PROJECT DESCRIPTION: The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for the construction of a new four (4) lane divided roadway along SW 157 Avenue, from SW 120 Street to SW 112 Street, including a new bridge over the C-1W Canal. Work includes new sidewalk, curb and gutter, median, a storm water drainage system, signage, pavement, signalization and traffic lighting.

Work under this contract also includes the construction of a new two (2) lane roadway on SW 120 Street, from SW 157 Avenue to 1800' West of SW 157 Avenue. Said roadway, which will be built for the Parks and Recreation Department, will provide access to the West Kendall Regional Park.

Finally, this contract provides for the construction of a new 16" water main along SW 157 Avenue, from SW 112 Street to SW 120 Street; the construction of 16" water main along SW 120 Street, from SW 157 Avenue to SW 162 Avenue; and the installation of a 36" sewer force main along SW 157 Avenue, from SW 112 Street to SW 120 Street. This construction, on behalf of the Water and Sewer Department, is part of the overall wastewater master plan to complete a connection north of SW 112 Street.

PROJECT LOCATION: SW 157 Avenue, from SW 120 Street to SW 112 Street

PROJECT SITES:

LOCATION	DIST	ESTIMATE	T-S-R
SW 157 AVE, from SW 120 ST to SW 112 ST	11	$7,546,219.80	55-16-39

PRIMARY COMMISSION DISTRICT: District 11 Joe A. Martinez

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: PWD, PRD and WASD

MANAGING DEPARTMENT: Public Works Department

Fiscal Impact / Funding Source

OPERATIONS COST IMPACT/FUNDING: The estimated annual operation cost for PWD is approximately $4,028.00. To be funded from the Maintenance of Roads & Bridges, Budget Project No. 6031221 and the Street Lighting Maintenance, Budget Project No. 6031231. Not applicable for PRD or WASD.

MAINTENANCE COST IMPACT/FUNDING: The estimated annual maintenance cost for PWD is approximately $8,368.68. To be funded from the Maintenance of Roads & Bridges, Budget Project No. 6031221 and the Street Lighting Maintenance, Budget Project No. 6031231. The estimated annual maintenance cost for WASD is $400.00 per year. Not applicable for PRD.

LIFE EXPECTANCY OF ASSET: The life expectancy for PWD is approximately 30 years and for the water main is between 40 to 50 years.

FUNDING SOURCES:

SOURCE	AMOUNT
Wastewater Connection Charges and WASD Revenue Bonds	$1,267,224.72
Safe Neighborhood Parks Bond Program	$1,734,283.47

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 improvements qualify under the allowable work categories included in the PTP Major Highway and Roadway Improvements Section Exhibit 1. Any other applicable funding sources may subsidize this contract.	$4,544,711.61
Total Funding:	$7,546,219.80

PTP FUNDING: Yes

GOB FUNDING: No

CAPITAL BUDGET PROJECTS:

BUDGET PROJECT / DESCRIPTION	AWARD ESTIMATE
607150-CONSTRUCTION OF SW 157 AVENUE FROM SW 120 STREET TO SW 112 STREET Book Page: 83 Funding Year: PW - Adopted Capital Budget Book for 2007-08, Prior Years' funds. (The total available funding for this FY is $500,000).	$500,000.00
607150-CONSTRUCTION OF SW 157 AVENUE FROM SW 120 STREET TO SW 112 STREET Book Page: 83 Funding Year: PW - Adopted Capital Budget Book for FY 2007-08, FY 2007-08 funds. (The total available funding for this FY is $1,120,000).	$1,120,000.00
607150-CONSTRUCTION OF SW 157 AVENUE FROM SW 120 STREET TO SW 112 STREET Book Page: 83 Funding Year: PW - Adopted Capital Budget Book for FY 2007-08, FY 2008-09 funds. (The total available funding for this FY is $7,500,000).	$2,924,711.61
9651071-PUMP STATION IMPROVEMENTS PROGRAM Book Page: 286 Funding Year: WASD - Adopted Capital Budget Book for FY 2007-08, Prior Years' funds. (The total available funding from prior years' is $42,607,000).	$1,267,224.72
9341051-SAFE NEIGHBORHOOD PARKS BOND PROGRAM - NEW AREAWIDE PARK DEVELOPMENT Book Page: 172 Funding Year: PRD - Adopted Capital Budget Book for 2007-08, Prior Years' funds. (The total available funding from prior years' is $16,450,000).	$1,734,283.47
Project Totals:	$7,546,219.80

BID PACKAGES ISSUED:	28			
BIDS RECEIVED:	11			
CONTRACT PERIOD:	365 Days.			
CONTINGENCY PERIOD:	36 Days.			
IG FEE INCLUDED IN BASE CONTRACT:	Yes			
ART IN PUBLIC PLACES:	No			
BASE ESTIMATE:	$9,877,014.06	PWD - $6,114,125; WASD - $2,029,224; PRD - $1,733,665.06		
BASE CONTRACT AMOUNT:	$6,543,874.18	PWD - $3,980,546.08; WASD - $1,060,600; PRD - $1,502,728.10		
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$654,387.42	PWD - $398,054.61; WASD - $106,060; PRD - $150,272.81
PERMIT FEES :	$120,876.72	1.85%	PWD - $40,000; WASD -$60,876.72; PRD - $20,000	
FPL CONNECTION ALLOWANCE :	$2,500.00	0.04%	PWD - $1,500; PRD - $1,000	
BITUMINOUS MATERIAL ADJUSTMENT :	$25,228.00	0.39%	PWD - $15,000; PRD - $10,228	
MAINTENANCE OF TRAFFIC :	$130,877.48	2.00%	PWD - $79,610.92; PRD - $30,054.56; WASD - $21,212	
OFF-DUTY LAW ENFORCEMENT OFFICER :	$68,476.00	0.10%	PWD - $30,000; PRD - $20,000; WASD $18,476	
TOTAL DEDICATED ALLOWANCE:	$347,958.20			
TOTAL AMOUNT:	$7,546,219.80			

Track Record / Monitor

SBD HISTORY OF VIOLATIONS:	Yes-Report Attached	No violations reported.

EXPLANATION: On January 23, 2008, 11 engineering firms proffered bids for the referenced project. Trans Construction, Inc. proffered a bid of $5,716,980.49; however, their bid was declared not responsive since they did not complete their bid form. The three (3) lowest bidders are listed as follows: the lowest bidder, The Redland Company, Inc., proffered a bid of $6,543,874.18, 34% below the County's cost estimate; the second lowest bidder, Acosta Contractors, Inc., proffered a bid of $6,708,216.54, 3% over the lowest bidder; the third lowest bidder, Central Florida Equipment, Inc., proffered a bid of $6,739,590.30, .5% over the second lowest bidder.

Also, due to the slowing economy and recent indications of a possible recession, 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 The Redland Company, Inc., the lowest responsive, responsible bidder, be awarded the subject contract for the sum of $7,546,219.80.

The contractor, The Redland Company, Inc., is currently performing work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the Office of Capital Improvement's (OCI) database and found 11 awarded construction contracts: eight (8) from PWD, two (2) from the Department of Environmental Resources Management (DERM) and one (1) from Miami-Dade Transit (MDT). The referenced database also lists seven (7) contractor's performance evaluations: four (4) from PWD, two (2) from DERM and one (1) from MDT, with a total performance rating of satisfactory (3.3) out of a 4. Evaluations for the other 4 projects have not been submitted at this time since the projects are still under construction or in the preliminary stages.

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, Project Manager, for day to day responsibilities.

BID OPEN DATE: 1/23/2008

BID BOND EXPIRES: 6/23/2008

BID VALID UNTIL: 6/23/2008

ESTIMATED NOTICE TO PROCEED: 7/1/2008

PRIME CONTRACTOR: The Redland Company, Inc.

COMPANY PRINCIPAL:	Charles P. Munz
COMPANY QUALIFIERS:	Charles P. Munz
COMPANY EMAIL ADDRESS:	info@redlandcompany.com
COMPANY STREET ADDRESS:	23799 SW 167 Avenue
COMPANY CITY-STATE-ZIP:	Homestead, Florida 33031
YEARS IN BUSINESS:	19 years
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	Six (6) contracts with a total of $39,538,583.00. (As per SBD Firm History Report).
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Construct Group Corp., Anzac Contractors, Inc., Protection Services, Inc., Agricultural Land Services, Inc., All Quality Electrical Services, Inc., Fence Connection, Inc., Statewide Maintenance, Inc., Precast FRS, Contech Corp., HD Supply, Inc., Southeast Underground Electric, Inc., Ranger Construction, Inc.
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 7/11/2007 **SIGNOFF DATE:** 7/11/2007
RESPONSIBLE WAGES:	Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	COMMENT
CSBE	13.00%	$935,774.01	
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: Gisela Cubeddu 305-375-4273 Gisela@miamidade.gov

Background

BACKGROUND: The Memorandum of Agreement (MOA) between PRD, WASD and PWD was approved and attached herein for reference. This project is needed to construct and improve roads, provide access to the adjacent park, and to install water mains and sewer force main and appurtenances along the proposed roads. The combination of departmental projects will minimize the impact to the public and provide the most cost effective means to accomplish the described work. The aforementioned MOA has been attached to show the detailed scope of work and the responsibilities for each department.

DEPARTMENT FINANCE:

PW DEPT. FINANCE OFFICER — **DATE** 4/24/08

PR DEPT. FINANCE OFFICER — **DATE** 4-1-08

WAS DEPT. FINANCE OFFICER — **DATE** 4/14/08

INDEX CODES:
PWD: CPEPTP111157 ($4,544,711.61) RER 4/21/08
PRD: CPE357935181 ($1,734,283.47)
WASD: ER S047091 FUND EW623 47 ($1,267,224.72)

BUDGET APPROVAL FUNDS AVAILABLE: For OSBM — **OSBM DIRECTOR** — **DATE** 5/1/08 OK

APPROVED AS TO LEGAL SUFFICIENCY: **COUNTY ATTORNEY** — **DATE** 4/28/08

CAPITAL IMPROVEMENTS CONCURRENCE:

OCI DIRECTOR — **DATE** 5-7-08

ASSISTANT COUNTY MANAGER — **DATE** 5-7-08

MEMORANDUM
(Revised)

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

DATE: June 3, 2008

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

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

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)(D)
6-3-08

RESOLUTION NO **R-659-08**

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $7,546,219.80 BETWEEN THE REDLAND COMPANY, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG SW 157 AVENUE, FROM SW 120 STREET TO SW 112 STREET, LOCATED WITHIN COMMISSION DISTRICT 11 (PROJECT NO. 20070487)

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 Contract Award Recommendation in the Amount of $7,546,219.80 between The Redland Company, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Improvements along SW 157 Avenue, from SW 120 Street to SW 112 Street (Project No. 20070487) 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 **Sally A. Heyman** and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro, Chairman **aye**
Barbara J. Jordan, Vice-Chairwoman **aye**

Jose "Pepe" Diaz	**absent**	Audrey M. Edmonson	**absent**
Carlos A. Gimenez	**aye**	Sally A. Heyman	**aye**
Joe A. Martinez	**aye**	Dennis C. Moss	**aye**
Dorrin D. Rolle	**absent**	Natacha Seijas	**absent**
Katy Sorenson	**aye**	Rebeca Sosa	**absent**
Sen. Javier D. Souto	**aye**		

The Chairperson thereupon declared the resolution duly passed and adopted this 3rd day of June, 2008. This resolution shall become effective as follows: (1) ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

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

HARVEY RUVIN, CLERK

By: **Kay Sullivan**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Bruce Libhaber

Memorandum

MIAMI-DADE COUNTY

Date: March 11, 2008

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

From: Penelope Townsley, Director
Department of Small Business Development

Subject: CSBE Compliance Review of Project Number 20070487, S.W. 157th Avenue from SW 120th Street to SW 112th Street

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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 13% CSBE subcontractor goal.

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

Trans Florida submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Guaranteed Fence Corp., a certified CSBE firm, to perform guardrails, fence and handrails work at 2.81%, Hi-Tech Concrete, Inc., a certified CSBE firm, to perform concrete construction at 3.56%, Statewide Maintenance/Striping, Inc., a certified CSBE firm, to perform signing and marking work at .43%, and All Quality Electrical Services, a certified CSBE firm, to perform traffic signalization at 2.77% and street lighting at 6.49%. 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.

Redland submitted the required SOI Affidavit committing to utilize All Quality Electrical Services, a certified CSBE firm, to perform traffic signalization and street lighting work at 7% and Construct Group Corp., a certified CSBE firm, to perform concrete work at 6%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Redland has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Acosta Tractors, Inc. submitted the required SOI Affidavit committing to utilize Construct Group Corp., a certified CSBE firm, to perform concrete sidewalks, curbs and flatwork at 9.06%, All Quality Electrical Services, Inc., a certified CSBE firm, to perform traffic signal and street lighting work at 8.80%, and J&M Parking Lot Maintenance, Inc., a certified CSBE firm, to perform pavement markings and signage work at .72%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Acosta Tractors has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions. Acosta Tractors 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.

Central Florida submitted the required SOI Affidavit committing to utilize All Quality Electrical Services, a certified CSBE firm, to perform traffic signalization and street lighting work at 7.6% and Construct Group Corp., a certified CSBE firm, to perform concrete work at 6.8%. Each subcontractor signed its respective SOI

Affidavit in agreement with the information listed. Central Florida has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

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

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

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

Dept. of Business Development

Project Worksheet

Project/Contract Title: SW 157TH AVENUE FROM SW 120TH STREET TO SW 112TH STREET (SIC 16) **RC Date:** 07/11/2007

Project/Contract No: 20070487 **Funding Source:** **Item No:** 3-03

Department: PUBLIC WORKS DEPARTMENT PTP

Estimated Cost of Project/Bid: $11,150,107.00 **Resubmittal Date(s):**

Description of Project/Bid: THE SCOPE OF WORK SHALL CONSIST OF THE NEW CONSTRUCTION OF A FOUR (4) LANE ROADWAY ON SW 157TH AVENUE FROM SW 120TH STREET TO SW 112TH STREET, INCLUDING A NEW BRIDGE OVER THE C-1W CANAL, SIDEWALKS, CURB AND GUTTER, MEDIAN, DRAINAGE, SIGNING AND PAVEMENT MARKINGS, AND LIGHTING; ALSO THE NEW CONSTRUCTION OF A TWO (2) LANE ROADWAY ON SW 120TH STREET FROM SW 157TH AVENUE TO 1800' WEST OF SW 157TH AVENUE, A NEW 16" WATER MAIN ALONG SW 157TH AVENUE FROM SW 112 STREET TO SW 120 STREET, AND A NEW 16" WATER MAIN ALONG SW 120TH STREET FROM SW 157TH AVENUE TO SW 162ND AVENUE.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	12.61%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of A.O. 3-22 indicate that a 13% CSBE goal is appropriate on this project in the trades of pavement markings and signage (painting and wall covering contractors), signalization (electrical contractors), and concrete.

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	$370,183.55	3.32%	20
Painting and Wall Covering Contractors	CSBE	$45,715.44	0.41%	6
Electrical Contractors	CSBE	$990,129.50	8.88%	6
Total		$1,406,028.49	12.61%	

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

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

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

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ **Goal** 13% CSBE **Bid Preference** _____

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

Chairperson, Review Committee — Date 7/11/07

County Manager — Date

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BUDGET PROJECT 607150

Project Title: 607150-CONSTRUCTION OF SW 157 AVENUE FROM SW 120 STREET TO SW 112 STREET

Project Desc: Construct a new 0.8 mile four lane road

Project($$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	N/A	9/30/2007	500	1,120	7,500	0	0	9,120
Revenue			500	1,120	7,500	0	0	9,120

Project Type: PTP Update Type

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	420	0	0	0	0	420
Construction	N/A	N/A	80	1,120	7,500	0	0	8,700

CIIS Milestones Add GEO Coded Site

EXIT

Current Contracts for Project 607150

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20070487	PTP Roadway Improvements Along	$2,620,000.00	$0.00	$6,543,874.18
PW	20070487	PTP Roadway Improvements Along	$4,314,320.00	$0.00	$6,543,874.18
PW	20070487	PTP Roadway Improvements Along	$0.00	$500,000.00	$6,543,874.18
PW	20070487	PTP Roadway Improvements Along	$0.00	$1,120,000.00	$6,543,874.18
PW	20070487	PTP Roadway Improvements Along	$0.00	$2,924,711.61	$6,543,874.18
		Total Allocated:	$6,934,320.00	$4,544,711.61	

Current Sites for Project 607150

Site	Location
72963	SW 157 AVE, from SW 120 ST to SW 112 ST

Road Improvements - Major Roads

CONDUCT FEASIBILITY STUDY FOR BRIDGE AT SW 107 AVENUE AND SW 140 STREET **PROJECT # 606840**

DESCRIPTION: Conduct feasibilty study for the construction of a bridge over canal at SW 107 Ave and SW 140 St

LOCATION: SW 107 AVE AND SW 140 ST
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
Road Impact Fees	0	0	0	50	0	0	0	0	50
TOTAL REVENUE:	**0**	**0**	**0**	**50**	**0**	**0**	**0**	**0**	**50**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	0	0	0	50	0	0	0	0	50
TOTAL EXPENDITURES:	**0**	**0**	**0**	**50**	**0**	**0**	**0**	**0**	**50**

CONSTRUCT REVERSE FLOW LANES **PROJECT # 608220**

DESCRIPTION: Construct reverse flow lanes at various locations Countywide

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

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
PTP Bond Program	500	1,000	14,000	13,500	7,000	0	0	0	36,000
TOTAL REVENUE:	**500**	**1,000**	**14,000**	**13,500**	**7,000**	**0**	**0**	**0**	**36,000**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	500	1,000	14,000	13,500	7,000	0	0	0	36,000
TOTAL EXPENDITURES:	**500**	**1,000**	**14,000**	**13,500**	**7,000**	**0**	**0**	**0**	**36,000**

* **CONSTRUCTION OF SW 157 AVENUE FROM SW 120 STREET TO SW 112 STREET** **PROJECT # 607150**

DESCRIPTION: Construct 0.8 miles of a new four lane road

LOCATION: SW 157 Ave from SW 120 St to SW 112 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 11
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 9 , 11

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
PTP Bond Program	500	1,120	7,500	0	0	0	0	0	9,120
TOTAL REVENUE:	**500**	**1,120**	**7,500**	**0**	**0**	**0**	**0**	**0**	**9,120**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	420	0	0	0	0	0	0	0	420
Construction	80	1,120	7,500	0	0	0	0	0	8,700
TOTAL EXPENDITURES:	**500**	**1,120**	**7,500**	**0**	**0**	**0**	**0**	**0**	**9,120**

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BUDGET PROJECT 9651071

Project Title: 9651071-PUMP STATION IMPROVEMENTS PROGRAM

Project Desc: Upgrade pump stations systemwide to meet forecasted demands

Project($$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	10/1/1998	9/30/2011	26,340	13,880	6,772	7,219	2,781	90,992
Revenue			42,607	0	4,385	10,000	0	90,992

Project Type: Capital Update Type

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	2,397	1,263	616	657	253	8,281
Construction	N/A	N/A	23,943	12,617	6,156	6,562	2,528	82,711

CIIS Site Info

SITE / Location:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
72351-111 NW 1 ST 33128			0	0	0	0	0	0

CIIS Milestones Add GEO Coded Site

EXIT

Current Contracts for Project 9651071

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
WS	20070487	PTP Roadway Improvements Along	$2,293,023.12	$0.00	$6,543,874.18
WS	20070487	PTP Roadway Improvements Along	$0.00	$1,267,224.72	$6,543,874.18
WS	20070626	PTP Roadway Improvements along	$3,046,249.27	$0.00	$0.00
WS	S-700A-01	Repairs or installations of Pu	$0.00	$700,000.00	$700,000.00
WS	S-739A	Installation of a 36-Inch Forc	$1,966,000.00	$0.00	$1,164,804.11
WS	S-739A	Installation of a 36-Inch Forc	$0.00	$1,316,228.64	$1,164,804.11
WS	S-827	Installation of Approx. 4600 L	$1,250,000.00	$0.00	$779,024.60
WS	S-827	Installation of Approx. 4600 L	$0.00	$880,297.80	$779,024.60
		Total Allocated:	$8,555,272.39	$4,163,751.16	

Current Sites for Project 9651071

Site	Location
68611	Various Locations
72351	111 NW 1 ST 33128

PUMP STATION IMPROVEMENTS PROGRAM **PROJECT # 9651071**

DESCRIPTION: Upgrade pump stations systemwide to meet forecasted demands

LOCATION: Systemwide
Systemwide

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

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Wastewater Connection Charges	11,603	0	4,385	0	0	0	0	0	15,988
WASD Revenue Bonds Sold	31,004	0	0	0	0	0	0	0	31,004
Future WASD Revenue Bonds	0	0	0	10,000	0	8,000	0	26,000	44,000
TOTAL REVENUE:	**42,607**	**0**	**4,385**	**10,000**	**0**	**8,000**	**0**	**26,000**	**90,992**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	2,397	1,263	616	657	253	228	501	2,366	8,281
Construction	23,943	12,617	6,156	6,562	2,528	2,272	4,999	23,634	82,711
TOTAL EXPENDITURES:	**26,340**	**13,880**	**6,772**	**7,219**	**2,781**	**2,500**	**5,500**	**26,000**	**90,992**

SANITARY SEWER SYSTEM EXTENSION **PROJECT # 9653281**

DESCRIPTION: Extend sewer system lines to include the existing sanitary sewer needs assessment

LOCATION: Systemwide
Systemwide

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

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Wastewater Renewal Fund	28,222	660	4,000	4,000	4,000	4,000	4,000	4,000	52,882
EPA Grant	500	500	0	500	1,500	0	0	0	3,000
Building Better Communities GOB Program	1,633	1,965	1,468	6,693	3,216	2,064	3,688	75,005	95,732
TOTAL REVENUE:	**30,355**	**3,125**	**5,468**	**11,193**	**8,716**	**6,064**	**7,688**	**79,005**	**151,614**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	1,359	831	1,256	1,117	793	552	700	7,190	13,798
Construction	13,574	8,299	12,550	11,155	7,923	5,511	6,988	71,816	137,816
TOTAL EXPENDITURES:	**14,933**	**9,130**	**13,806**	**12,272**	**8,716**	**6,063**	**7,688**	**79,006**	**151,614**

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BUDGET PROJECT 9341051

Project Title: 9341051-SNP BOND PROGRAM - NEW METROPOLITAN PARK DEVELOPMENT

Project Desc: Acquire and develop regional park facilities (See Appendix for details)

Project($$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	10/1/1997	9/30/2008	11,005	4,800	645	0	0	16,450
Revenue			16,450	0	0	0	0	16,450

Project Type: Capital Update Type

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Land/Bldg. Acquisitio	N/A	N/A	2,203	0	0	0	0	2,203
Planning/Design	N/A	N/A	1,775	551	0	0	0	2,326
Construction	N/A	N/A	7,027	4,249	645	0	0	11,921

CIIS Milestones Add GEO Coded Site

EXIT

Current Contracts for Project 9341051

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PR	20070487	PTP Roadway Improvements Along	$1,922,764.58	$0.00	$6,543,874.18
PR	20070487	PTP Roadway Improvements Along	$0.00	$1,734,283.47	$6,543,874.18
PR	410401-03-002	Miami-Dade County Auditorium -	$395,250.79	$0.00	$0.00
PR	593402-01-001	Eureka Villas Park Field Cente	$0.00	$1,000,000.00	$1,152,505.00
PR	593402-01-001	Eureka Villas Park Field Cente	$1,000,000.00	$0.00	$1,152,505.00
		Total Allocated:	$3,318,015.37	$2,734,283.47	

Current Sites for Project 9341051

Site	Location
69133	Various Locations
70710	SW 143RD AVE and SW 180TH ST (Eureka Villas Park

EAST GREYNOLDS PARK - DOG PARK DEVELOPMENT **PROJECT # 938400**

DESCRIPTION: Develop a dog park

LOCATION: 16700 Biscayne Blvd
Unincorporated Miami-Dade County

DISTRICT LOCATED: 4
DISTRICT(s) SERVED: 4

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Capital Outlay Reserve	215	57	0	0	0	0	0	0	272
TOTAL REVENUE:	**215**	**57**	**0**	**0**	**0**	**0**	**0**	**0**	**272**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	30	0	0	0	0	0	0	0	30
Construction	20	222	0	0	0	0	0	0	242
TOTAL EXPENDITURES:	**50**	**222**	**0**	**0**	**0**	**0**	**0**	**0**	**272**

SAFE NEIGHBORHOOD PARKS BOND PROGRAM - NEW AREAWIDE PARK DEVELOPMENT **PROJECT # 9341051**

DESCRIPTION: Acquire and develop regional park facilities

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Safe Neigh. Parks (SNP) Proceeds	16,450	0	0	0	0	0	0	0	16,450
TOTAL REVENUE:	**16,450**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**16,450**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Land/Bldg. Acquisition	2,203	0	0	0	0	0	0	0	2,203
Planning and Design	1,775	551	0	0	0	0	0	0	2,326
Construction	7,027	4,249	645	0	0	0	0	0	11,921
TOTAL EXPENDITURES:	**11,005**	**4,800**	**645**	**0**	**0**	**0**	**0**	**0**	**16,450**

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MIAMI-DADE COUNTY SAFE NEIGHBORHOOD PARKS BOND PROGRAM

Miami-Dade Park and Recreation Department Projects

(dollars in thousands)

Park Project	Preliminary Scope of Work *	Total Funding
Country Village	Continue park development to include lighted soccer fields, multipurpose courts, restroom/storage/concession building	$800
Cutler Ridge Neighborhood Land Acquisition	Acquire park, recreation and open space land in older neighborhoods where deficiencies of local park land exist	$1,000
Deerwood	Continue park development to include recreation building	$800
Gwen Cherry Park Expansion	Acquire park, recreation and open space land in older neighborhoods where deficiencies of local park land exist	$1,500
HAFB Recreation Area	Initiate phase I development to include athletic fields, trails and picnicking	$4,000
Lakes by the Bay	Continue park development to include recreation building	$750
Miami West	Further park development to include picnic shelters, walkways and jogging paths, recreation/fitness center and courts	$2,682
Royal Colonial	Initiate development of new community park	$1,000
West Kendall	Acquire 100+ acres of park and recreation land in West Kendall area; complete Phase I District Park development of at least 100 acres to include lighted ballfields, soccer fields, restroom/concession building and maintenance facility	$9,000
Westwind Lakes	Continue development of park to include lighted soccer and multipurpose fields	$675
	LOCAL PARK DEVELOPMENT SUBTOTAL	**$24,882**
Goulds	Complete recreation building and upgrade other park facilities	$1,000
Highland Oaks	Continue park development to include addition to existing recreation building and walkways along Oleta River	$1,000
Kendall Indian Hammocks	Continue development of park, including community/park offices building, completion of softball complex and restroom/concession/storage building	$1,500
Millers Pond	Continue park development to include recreation building	$800
Perrine	Continue development of 10-acre addition property to include multipurpose courts, athletic fields, upgrade existing recreation center.	$750
Rolling Oaks	Complete park development, to include small community center and lighted athletic fields	$1,800
Ruben Dario	Further park development to include recreation building, additional parking, landscaping and lighting of existing ballfield	$1,000
Southern Estates	Continue park development with lighted soccer fields, tot lot and picnic shelter	$500
Southridge	Complete park development with community football/soccer stadium, recreation center, playground and athletic fields	$2,000
Tamiami	Continue park development, including soccer fields and recreation center expansion	$2,000
The Women's Park	Further development of park to include community center	$1,000
Tropical	Replace stadium field house, provide baseball complex, upgrade equestrian center and electrical utilities and provide automatic irrigation	$4,500
	LOCAL PARK IMPROVEMENTS SUBTOTAL	**$17,850**
Southridge Community and Aquatics Center	Develop family aquatic center	$2,000
A.D. Barnes Pool Renovation	Renovate and upgrade existing County aquatic facilities, including installation of wet playgrounds	$500
Cutler Ridge Pool Renovation	Renovate and upgrade existing County aquatic facilities, including installation of wet playgrounds	$500
Gwen Cherry Pool Renovation	Renovate and upgrade existing County aquatic facilities, including installation of wet playgrounds	$500
Norwood Pool Renovation	Renovate and upgrade existing County aquatic facilities, including installation of wet playgrounds	$500
South Miami-Dade Pool Renovation	Renovate and upgrade existing County aquatic facilities, including installation of wet playgrounds	$500
Tamiami Pool Renovation	Renovate and upgrade existing County aquatic facilities, including installation of wet playgrounds	$500
	POOL IMPROVEMENTS SUBTOTAL	**$5,000**
A.D. Barnes	Renovate and upgrade Leisure Access Center	$340
Benito Juarez	Install athletic field lighting, a recreational softball field and improve drainage	$300
Bunche	Enclose patio of recreation center, provide additional landscaping and automatic irrigation	$150
Carol	Replace small recreation building	$250

*Scopes of work may be modified based on refined project cost estimates

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Miami-Dade Parks Department

Work Order by Index & Location(CI Index)

Not Part of Agenda item

WO Index Code: CPE357935181

Date Run: 4/4/2008 2:58:56 PM

Index	Fund	Location District	Work Order Class	WO Type WO Status	MRC Trade	Project GOB Project Site	Description	Budget	Expenses	Balance	End Date Index Type
CPE357935181											
	SNP-05	WEST KENDALL DISTRICT PARK 11	38792 HARD	Capital Funding On Hold		590802-05-007	SW 120th ST ROADWAY & UTILITIES - CONTINGENCY	$337,791.85	$0.00	$337,791.85	ALL
	SNP-05	WEST KENDALL DISTRICT PARK 11	38794 HARD	Capital Completed	DES-DEV CIVIL	590802-02-001	ROAD BRIDGE CONNECTION - PROJECT MANAGEMENT/CONSTRUCTION PHASE	$4,946.08	$4,946.08	$0.00	9/30/07 ALL
	SNP-05	WEST KENDALL DISTRICT PARK 11	40706 HARD	Capital Completed	BUDGET CONTRACTOR	590802-02-001	ROAD BRIDGE CONNECTION - PUBLIC WORKS CONTRACTOR (ANZAC)/PARTIAL	$0.00	$0.00	$0.00	9/30/07 ALL
	SNP-05	WEST KENDALL DISTRICT PARK 11	41149 HARD	Capital Cap Restricted	PROJ-MGMT CONSULTANT	590802-05-007	SW 120TH STREET ROADWAY & UTILITIES - CONSULTANT/CONST ADMIN PH (HEERY INT'L	$56,000.00	$0.00	$56,000.00	ALL
	SNP-05	WEST KENDALL DISTRICT PARK 11	56303 HARD	Capital Cap Restricted	DES-DEV FEES	590802-05-007	SW 120TH STREET ROADWAY & UTILITIES - CONTRACTOR CONTRACT THRU PWD (REDLAND CO)	$1,743,283.47	$0.00	$1,743,283.47	ALL
	SNP-05	WEST KENDALL DISTRICT PARK 11	PR076129 HARD	Capital Cap Restricted	BUDGET *	590802-02-001	ROADWAY & PARKING LOT - CONSTRUCTION CONTINGENCY	$197,100.00	$0.00	$197,100.00	ALL
	SNP-05	WEST KENDALL DISTRICT PARK 11	PR076137 HARD	Capital Funding On Hold	BUDGET AIPP	590802-05-007	SW 120th ST ROADWAY & UTILITIES - AIPP ALLOWANCE	$39,150.00	$0.00	$39,150.00	ALL

Miami-Dade Parks Department

Work Order by Index & Location(CI Index)

Date Run: 4/4/2008 2:58:56 PM

Index	Fund	Location District	Work Order Class	WO Type WO Status	MRC Trade	Project GOB Project Site	Description	Budget	Expenses	Balance	End Date Index Type
CPE357935181											
	SNP-05	WEST KENDALL DISTRICT PARK 11	41150 SOFT	Capital Cap Restricted	PROJ-MGMT CONSULTANT	590802-05-007	SW 120TH STREET ROADWAY & UTILITIES - CONSULTANT/DESIGN PH (HEERY INT'L	$80,000.00	$72,400.00	$7,600.00	ALL
	SNP-05	WEST KENDALL DISTRICT PARK 11	41253 SOFT	Capital Released	PROJ-MGMT DESIGN	590802-05-007	SW 120TH STREET ROADWAY & UTILITIES - PROJECT MANAGEMENT/DESIGN PHASE	$82,000.00	$80,095.86	$1,904.14	ALL
	SNP-05	WEST KENDALL DISTRICT PARK 11	PR076128 SOFT	Capital Funding On Hold	BUDGET *	590802-05-007	SW 120th ST. ROADWAY & UTILITIES - SOFT COST CONTINGENCY ($443,700)	$18,878.60	$0.00	$18,878.60	ALL
	SNP-05	WEST KENDALL DISTRICT PARK	PR080135 SOFT	Capital Completed	DES-DEV CONSULTANT	590802-04-002	PARK DEVELOPMENT - PHASE 1 - CONSULTANT/DESIGN PHASE/PARTIAL (HEERY INT'L)	$64,350.00	$64,350.00	$0.00	10/4/07 ALL
		Totals WOs for Location WEST KENDALL DISTRICT PARK		**11**				**Budget** **$2,623,500.00**	**Expenses** **$221,791.94**	**Balance** **$2,401,708.06**	
Totals WOs for Index CPE357935181			**11**					**$2,623,500.00**	**$221,791.94**	**$2,401,708.06**	
Grand Total :			**11**					**$2,623,500.00**	**$221,791.94**	**$2,401,708.06**	

Roadway/Watermain Construction Cost Estimate

Cost Estimate (100% Submittal)

Design Development
West Kendall District Park
SW 157th Avenue from SW 120th Street to SW 112th Street
SW 120th Street from SW 157th Ave. to Sta. 0+00.00
June 8, 2007

	Utility (UT) Items (Watermain, SW 157th Ave & SW 120th St)				
1100a	16" DIP Class 52 Watermain Including fittings, plugs and specials, including restrained joints, flushing valve assemblies, Furnished and Installed (SW 120th St.)	1,812	LF	$ 115.50	$ 209,286.00
1100b	12" DIP Class 52 Watermain (Service into Park) Including fittings, plugs and specials, including restrained joints, flushing valve assemblies, Furnished and Installed (SW 120th St.)	40	LF	$ 105.00	$ 4,200.00
1100c	16" DIP Class 52 Watermain Service Including fittings, plugs and specials, including restrained joints, flushing valve assemblies, Furnished and Installed (SW 157th Ave.)	3,200	LF	$ 115.50	$ 369,600.00
1100d	12" DIP Class 52 Watermain (Service into Park) Including fittings, plugs and specials, including restrained joints, flushing valve assemblies, Furnished and Installed (SW 157th Ave.)	52	LF	$ 105.00	$ 5,460.00
1100e	Remove plug and connect to existing 16" Water Main at SW 112th Avenue	1	EA	$ 5,250.00	$ 5,250.00
1100f	8" DIP Class 52 Sanitary Sewer Including Fittings Furnished and Installed	95	LF	$ 89.25	$ 8,478.75
1070a	16" Gate valve furnished and installed	9	EA	$ 3,150.00	$ 28,350.00
1070b	12" Gate valve furnished and installed	2	EA	$ 2,625.00	$ 5,250.00
1644	Fire Hydrant assembly furnished and installed including 6" pipe to main and 6" gate valve	3	EA	$ 5,250.00	$ 15,750.00
1650	Air Release Valve	1	EA	$ 2,415.00	$ 2,415.00
	Bacteriological sampling point	10	EA	$ 315.00	$ 3,150.00
1060	Pre-Cast Sanitary Sewer Manhole Furnished and Installed including ring and cover	2	EA	$ 3,360.00	$ 6,720.00
400	Reinforced Concrete Slab above Pipe Furnished and Installed Including all Preparatory Work	1	LS	$ 6,300.00	$ 6,300.00
455	Sheet Piling Steel (Temporary)-for Sub-Aqueous Crossing	3,780	SF	$ 10.50	$ 39,690.00
	Sub-total UT Items:				$ 709,899.75
	General (G) Items				
999	Contingency (5%)	1	L.S.	$ 35,494.99	$ 35,494.99
102-10A	Off Duty Police Officer	1	L.S.	$ 10,000.00	$ 10,000.00
300-1-999	Bituminous Material Adjustment ($15,000/MI)	1	L.S.	$ 5,114.00	$ 5,114.00
990	Allowance – Permits	1	L.S.	$ 10,000.00	$ 10,000.00
	Sub-total G Items:				$ 60,608.99
	Total Base Items for Watermian(SW 157th Ave & SW 120th St):				$ 770,508.74
	Total Base Items for Roadway (SW 120th St) & Watermain (SW 157th Ave & SW 120th St):				**$ 1,922,764.58**

11,145,336.58

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Memorandum of Agreement Between Park & Recreation, Public Works and Water and Sewer Departments of Miami-Dade County for Water and Sewer Utilities and Road Improvements Along SW 157th Avenue between SW 112th and SW 120th Streets

The execution of this Memorandum of Agreement represents the desire between Miami-Dade Park & Recreation (PRD), Miami-Dade County Public Works Department (PWD) and Miami-Dade Water and Sewer Department (WASD) to enter into a joint project agreement to construct roads, install water mains and a sewer force main and appurtenances along the proposed roads "SW 157th Avenue" (from SW 112th Street to SW 120th Street) and along "SW 120th Street" (from SW 157th Avenue to SW 162nd Avenue - section of road to be constructed from station 18+00 to station 00+90.4).

This Memorandum of Agreement, when approved and accepted by the directors of the departments, shall set forth the terms and conditions under which said road improvements, water mains and sewer force main design, installations and construction be administered, performed, paid and executed, as follows:

1. PWD has a road development project scheduled for the area along SW 157th Avenue from SW 112th Street to SW 120th Street within the People's Transportation Plan. As part of its Project No. 00-PARK-02-05, PRD is in charge of developing the construction documents for: PWD proposed road, PRD proposed entrance road, proposed 16-inch water main along "SW 157th Avenue" from SW 112th Street to SW 120th Street and a 16"-inch water main along "SW 120 St" from SW 157th Avenue to SW 162nd Avenue (station 18+00 to station 00+90.4) to serve its West Kendall District Park proposed development. WASD is in charge of developing the construction documents for a proposed 36-inch sewer force main installation from SW 112th Street to SW 120th Street as part of the overall wastewater master plan to complete a connection north of SW 112th Street.

2. PWD will perform final constructability reviews of the PRD design documents for the water main installations, PWD proposed road, PRD proposed entrance road and the WASD design documents for the sewer force main installation. PRD and WASD will also review the design documents for the road development project. Conflicts will be discussed and modifications made to accommodate the work of all departments. PRD and WASD design documents will be jointly incorporated into the official PWD construction contract documents.

3. PRD will provide PWD with the Bid Plans, Technical Specifications and Special Provisions for the roads and water mains in accordance with PWD and WASD specifications and standards. WASD will provide PWD with the Bid Plans, Technical Specifications and Special Provisions for the sewer force main. These specifications and provisions shall be incorporated into the County construction contract documents and enforced by the PWD project manager and WASD project manager.

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4. PWD will administer the project from bid notification to contract completion. PRD and WASD will review its respective utility related bid tabulation items to determine the equitability and acceptance of the bid as it relates to the utility installation within the PWD time requirements. PWD will conduct and administer a Mandatory Pre-Bid meeting for all contractors who are interested in submitting bids. PRD and WASD shall each provide an Engineer of Record for its respective utility portions of the project for consultation on any technical changes.

5. The bid form will be divided into three sections, grouped by PRD bid items, WASD bid items and PWD bid items. Bid items that affect all work segments will be identified and allocated by mutual agreement in writing and approved by the Department Directors.

6. In the event the lowest bidder's cost for the utility installation portion of the project is substantially higher than the budgeted utility cost, and either PRD and/or WASD decides not to proceed with the utility installation, the PWD roadway project shall continue independently and without interruption.

7. PWD will administer the entire construction phase of the project. WASD will provide an on site project manager and/or inspector to oversee the utility installations and ensure the utility installations are performed in accordance with WASD specifications and standards, which include but is not limited to; installation, pressure testing and certification of the water and sewer facilities. PRD's Engineer of Record will provide certification of the water main installation, as it may be required by WASD. It is understood that the entire project will be managed in such a manner that it will not be a detriment to each department's portion of contract work and with the County's best interest in mind at all times.

8. PRD and WASD shall have the right to review and approve any design deviations, requests for information and other technical issues prior to any field changes for its respective utility installation portions of the project. PRD and WASD will provide extra funding to cover any design deviations for its respective utility installation portion and time approval of deviations, limited to the monetary contractual provisions of the PWD construction contract.

9. WASD will require that the installed water and sewer utility lines be tested in accordance with the prescribed WASD specifications before any additional installation is continued. This requirement will be in the water and sewer utility specifications that will be provided to PWD to be incorporated in the County construction contract documents and sequence of construction.

10. PWD, PRD and WASD will address, process and approve any time extensions, additional work, claims or change orders which arise within the scope of this project. PWD shall consult PRD and WASD in all additional work, claims or change orders related to the utility installations prior to agreeing to any such additional work, claims or change orders. PWD shall incorporate PRD and WASD in its written approval process as it relates to time extensions, extra work, claims or change orders generated by its respective utility installations. PRD and WASD will actively participate and comply with the entire PWD approval process, requirements and procedures.

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11. The PWD construction contractor shall provide complete and certified as-builts to WASD in the prescribed manner as required in the WASD Technical Specifications. PWD shall not release any payment, including the final payment that will prejudice the preparation of the as-builts until WASD has approved and accepted the as-builts.

12.. Funding responsibilities are as follows:

- PWD will be responsible for funding design and construction of the road improvements along "SW 157th Avenue" from SW 112th Street to SW 120th Street attributable to the People's Transportation Plan as funding source, BCC Resolution R-1481-04.
- PRD will be responsible for funding the design and construction of the road improvements along "SW 120th Street" from SW 157th Avenue to SW 162nd Avenue (sta. 18+00 to sta. 00+90.4) and the 16" water main along this road, as well as funding the design and construction of the 16" water main along "SW 157 Avenue".
- WASD will be responsible for the funding of the design and construction of the proposed 36" sewer force main along SW 157th Avenue from SW 112th Street to SW 136th Street.

13. PRD and WASD will transmit the funding of its respective utility installations to PWD upon the issuance of the Recommendation of Award to the successful bidder. Upon completion and acceptance of construction, any remaining monies allocated for the WASD and PRD portion of the project shall be returned to the respective Department..

14. All issues that arise while executing this project will be resolved with the County's best interest in mind.

Agreed and Accepted by:

John W. Renfrow, P.E. MDWASD Director — Date: 8-21-06

Esther Calas, P.E. MDPWD Director — Date: 9/27/06

Vivian Donnell Rodriquez MDPRD Director — Date: 9/15/06

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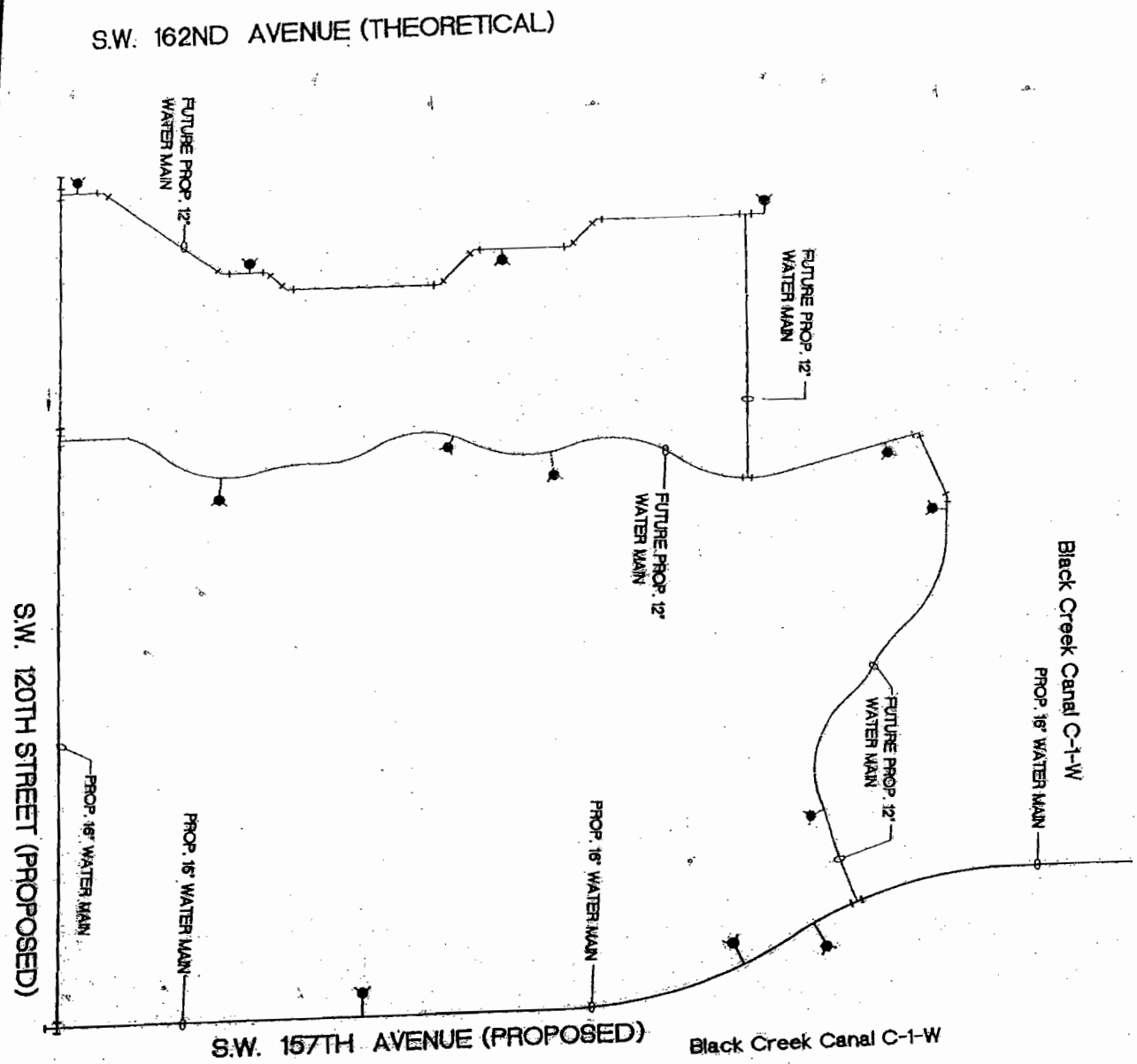

Notes:

1. Location of mains as shown on this drawing is schematic only and reflects the general desired location and routing of the lines. Exact final location of mains shall be determined during final design based on actual final layout of park facilities. Mains will be routed such as to avoid sports fields, parking lots, and other facilities.
2. All utility crossings shall maintain minimum 12" vertical separation.
3. Utilities shall maintain minimum 10' horizontal separation.

SCALE 1" = 300'

= PROPOSED FIRE HYDRANT

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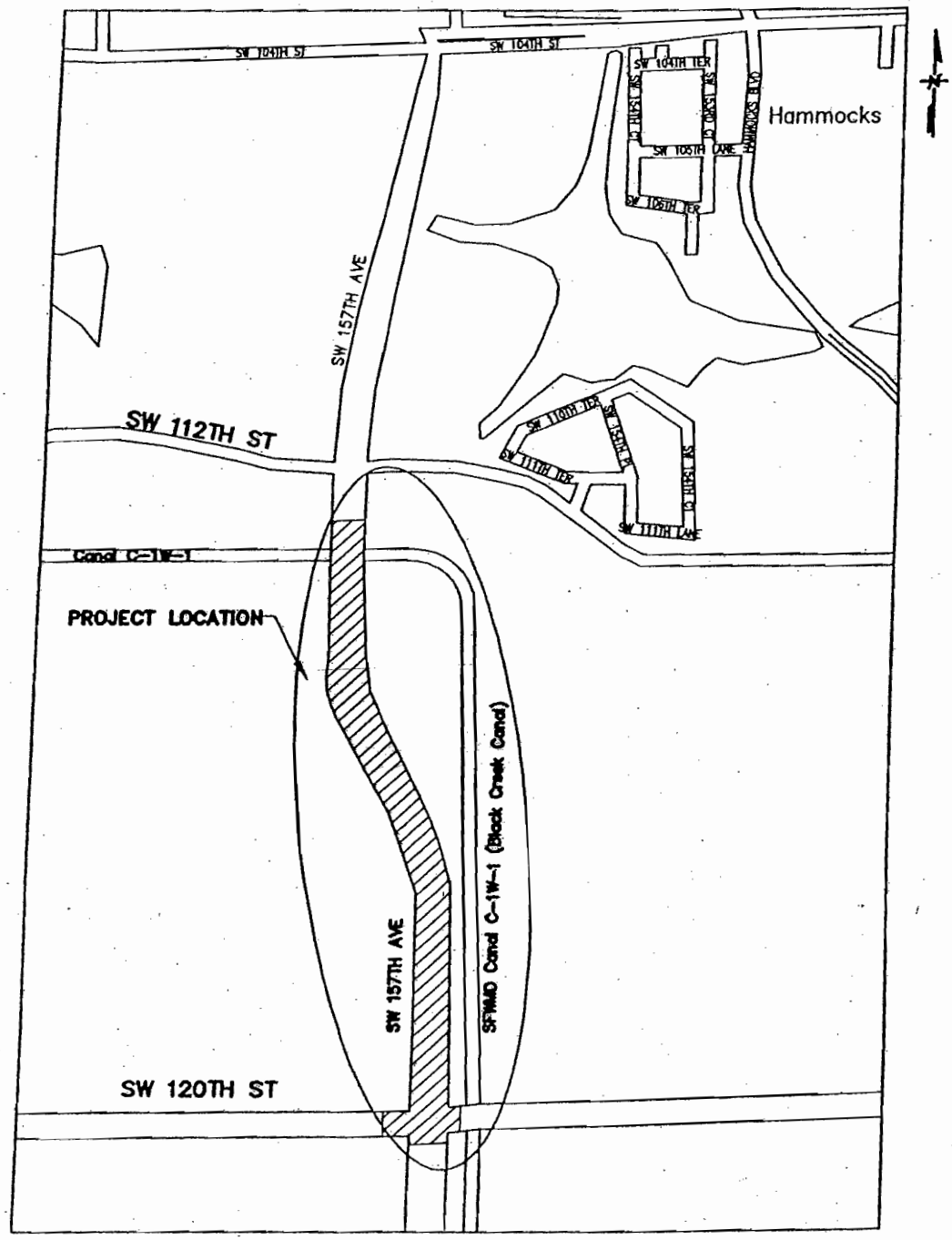
CORZO CASTELLA CARBALLO THOMPSON SALMAN

FIGURE 5A: MASTER PLAN OFF-SITE POTABLE WATER/FIRE PROTECTION

INSTALLATION OF 36" D.I. FORCE MAIN IN SW 157th AVENUE FROM SW 120 STREET TO SW 112 STREET

ER No. 47091
CONTRACT S-739C



LOCATION SKETCH
SEC. 08 TWP. 55 RGE. 39

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BID SUMMARY SHEET

PROJECT NUMBER: 20070487

PWD CSS ENG: Gisela Cubeddu

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

BID SUBMITTAL DUE DATE: Roadway Improvement Along S.W. 157th Avenue from S.W. 120th Street to S.W. 112th Street

BID OPENING DATE: January 23, 2008

PROJECT NAME: January 25, 2008

COST ESTIMATE: $11,150,107.00

CSBE CONTRACT MEASURE: 13% CSBE Goal

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 3

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Acosta Tractors, Inc. 305-556-0473	3		$6,708,216.54	Rep
American Cast Iron Pipe Co 561-628-6175				
Anzac Contractors, Inc. 305-669-1986				
Bergeron Land Development, Inc. 954-680-6100				
Budget Construction Co., Inc. 305-883-9878				
Central Florida Equipment Rentals, Inc. 305-888-3344	4		$6,739,590.30	Rep
Community Asphalt Corp. 305-829-0700			$9,464,870.24	Rep
Construct Group Corp. 305-824-8845				
Downrite Engineering Corp. 305-232-2340				
FRS Prestress Precast Co, Inc. 305-247-9611				

Revised 1/22/2008

BID SUMMARY SHEET

PROJECT NUMBER: 20070487

PWD CSS ENG: Gisela Cubeddu

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

BID SUBMITTAL DUE DATE: Roadway Improvement Along S.W. 157th Avenue from S.W. 120th Street to S.W. 112th Street

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CSBE CONTRACT MEASURE: 13% CSBE Goal

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 3

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
H & R Paving, Inc. 305-261-3005				
Heavy Civil Group, Inc. 786-897-5566				
HECOL, LLC 786-573-4155				
Horizon Contractors, Inc. 305-828-2050			$7,090,700.00	DBP
JEM Engineering & Manufacturing 918-446-4517				
Kailas Contractors 305-772-0099				
Lanzo Construction CO., Florida 954-979-0802			$9,049,581.50	DBP
MEI Master Excavators, Inc. 305-238-0119				
Pavex Corp. dba Ranger Construction South 305-883-8770			$7,152,451.71	DBP
Ric-Man International 954-426-1042			$11,116,864.00	DBP

BID SUMMARY SHEET

PROJECT NUMBER: 20070487

PWD CSS ENG: Gisela Cubeddu

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

BID SUBMITTAL DUE DATE: Roadway Improvement Along S.W. 157th Avenue from S.W. 120th Street to S.W. 112th Street

BID OPENING DATE: January 23, 2008

PROJECT NAME: January 25, 2008

COST ESTIMATE: $11,150,107.00

CSBE CONTRACT MEASURE: 13% CSBE Goal

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 3

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Seismic Energy Products, LP 903-675-8571				
Soares Da Costa CS, LLC 305-592-9399				
Southeastern Engineering Contractors, Inc. 305-557-4226			$6,754,709.46	JBP
The Redland Company, Inc. 305-247-3226	2		$6,543,824.00	JBP
Tran Construction, Inc. 305-756-7756				
Trans Florida Development Corp. 305-378-2323	1		$5,716,980.49	JBP
Watson Bowman ACME 716-691-7566				
Williams Paving Co., Inc. 305-882-1950			$8274634.18	JBP

Revised 1/22/2008

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Appendix J

Bid Form

REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 120 Street to SW 112 Street **PROJECT NO:** 20070487

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
			WATER AND SEWER DEPARTMENT			
01	3,100.0000	L.F.	Furnish 36" D.I. Pipe & Fittings (including restraint area)	Seventy-Six Dollars and zero cents	76.00	235,600.00
02	3,040.0000	L.F.	Install 36" D.I. Pipe and Fittings.	One hundred forty dollars and zero cents	140.00	425,600.00
03	2.0000	EA	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	Seventy-three thousand dollars + zero cents	73,000.00	146,000.00
04	2.0000	EA	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	Twenty thousand dollars and zero cents	20,000.00	40,000.00
05	60.0000	L.F.	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid complete)	Fifty dollars and zero cents	50.00	3,000.00
06	60.0000	EA	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete)	Forty dollars and zero cents	40.00	2,400.00
07	1.0000	L.S.	Constructing 36" Force Main Subaqueous open cut Canal Crossing in the Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26 including furnishing and installing 36-inch ductile iron pipe and protective reinforced concrete slab, complete.	One hundred eighty thousand dollars and zero cents	180,000.00	180,000.00
08	3.0000	EA	Furnish and Install Automatic Air release Valve Assembly complete.	One thousand six hundred dollars and zero cents	1,600.00	4,800.00
09	1,200.0000	L.F.	Trench over cut in foot depth increments, for any size pipe.	Nine dollars and zero cents	9.00	10,800.00
010	3,100.0000	L.F.	Polyethylene wrap for D.I.P. as ordered by the Engineer.	Four dollars and zero cents	4.00	12,400.00

WATER AND SEWER DEPARTMENT SUB-TOTAL $1,060,600.00

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REVISED BID FORM ADDENDUM No. 3

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
			PARKS AND RECREATION DEPARTMENT			
1W	5,012.0000	L.F.	For selling and delivering to the Department 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing)	Thirty dollars and zero cents	30=	150,360=
2W	5,012.0000	L.F.	For installing 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing).	FOURTY DOLLARS + ZERO CENTS	$ 40.00	$ 200,480.00
3W	52.0000	L.F.	For selling and delivering to the Department 12-inch ductile iron pipe and fittings for water main.	ONE HUNDRED DOLLARS + ZERO CENTS	$ 100.00	$ 5,200.00
4W	52.0000	L.F.	For installing 12-inch ductile iron pipe and fitings for sewage force main.	THIRTY TWO DOLLARS + ZERO CENTS	$ 32.00	$ 1,664.00
5W	95.0000	L.F.	For selling and delivering to the Department 8-inch ductile iron pipe for gravity sewer.	FOURTY DOLLARS + ZERO CENTS	$ 40.00	$ 3,800.00
6W	95.0000	L.F.	For installing 8-inch ductile iron pipe for gravity sewer.	THIRTY DOLLARS + ZERO CENTS	$ 30.00	$ 2,850.00
7W	1.0000	L.S.	For constructing a 16-inch subaqueous canal crossing of the Black Creek Canal from Sta. 81+90 to Sta. 82+70, including furnishing and installing 16-inch ductile iron pipe and protective reinforced concrete slab.	EIGHTY THOUSAND DOLLARS + ZERO CENTS	$ 80.000.00	$ 80.000.00
8W	2.0000	EA	For furnishing and installing precast sanitary sewer manholes including Type A manhole frame and cover.	FOUR THOUSAND ONE HUNDRED DOLLARS + ZERO CENTS	$ 4,100.00	$ 8200.00
9W	9.0000	EA	For furnishing and installing 16-inch resilient seated gate valves.	FOUR THOUSAND SEVEN HUNDRED DOLLARS + ZERO CENTS	$ 4,700.00	$ 42,300.00
10W	2.0000	EA	For furnishing and installing 12-inch resilient seated gate valves.	TWO THOUSAND SIX HUNDRED DOLLARS + ZERO CENTS	$ 2,600.00	$ 5,200.00
11W	1.0000	EA.	For constructing Air release Valve Assemblies (ARV=s) at the locations shown on the Plans.	ONE THOUSAND FOUR HUNDRED DOLLARS + ZERO CENTS	$ 1,400.00	$ 1,400.00
12W	3.0000	EA	For furnishing and installing fire hydrant assemblies including 6-inch ductile iron pipe, valve and fittings.	THREE THOUSAND FOUR HUNDRED DOLLARS + ZERO CENTS	$ 3,400.00	$ 10,200.00
13W	200.0000	L.F.	For trench overcut in 1 foot depth increments.	NINE DOLLARS + ZERO CENTS	$ 9.00	$ 1,800.00

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REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 120 Street to SW 112 Street **PROJECT NO:** 20070487

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
14W	200.0000	L.F.	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	THREE DOLLARS + ZERO CENTS	$3.00	$600.00
15W	1.0000	EA.	Remove plug and connect to existing 16" Water Main	FOURTEEN THOUSAND DOLLARS + ZERO CENTS	$14,000.00	$14,000.00

PARKS AND RECREATION DEPARTMENT SUB-TOTAL $528,054.00

PUBLIC WORKS DEPARTMENT

102-74-1	14,600.0000	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	ZERO DOLLARS and Twenty Five CENTS	0.25	$3,650.00
102-74-2	3,650.0000	EA/DAY	BARRICADES (Temporary, Type III, 6')	ZERO DOLLARS and Fifty CENTS	0.50	$1,825.00
102-77	1,825.0000	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	ZERO DOLLARS and Fifty CENTS	0.50	$912.50
102-91-1A	12,209.0000	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	ZERO DOLLARS AND Forty CENTS	0.40	$4,883.60
102-60A	3,650.0000	EA/DAY	WORK ZONE SIGNS	ZERO DOLLARS AND Fifty CENTS	0.50	$1,825.00
102-91A	1,865.0000	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	ZERO DOLLARS AND Fifty CENTS	0.50	$932.50
104-11	406.0000	L.F.	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	FORTY DOLLARS AND ZERO CENTS	40.00	$16,240.00

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REVISED BID FORM ADDENDUM No. 3

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
110-1-1	1.0000	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	SEVEN HUNDRED THOUSAND DOLLARS + ZERO CENTS	$ 700,000.00	$ 700,000.00
120-1	2,778.0000	C.Y.	REGULAR EXCAVATION	Eight Dollars and zero CENTS	8.00	$22,224.00
OPTIONAL ITEM						
SUBSOIL EXCAVATION IS AN OPTIONAL ITEM (THIS ITEM IS CONTINGENT UPON THE ACTUAL FIELD CONDITIONS AND MAY BE INCREASED, DECREASED OR ELIMINATED BY THE ENGINEER)						
120-4	500.0000	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Thirty Dollars and zero CENTS	30.00	$15,000.00
END OF OPTIONAL ITEM						
120-6	22,105.4000	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Six Dollars And Twenty - CENTS	6.20	$137,053.48
160-4	30,650.0000	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	ONE Dollar And Forty CENTS	1.40	$42,910.00
210-1-2	25,385.0000	S.Y.	LIMEROCK BASE (8") (Primed)	NINE Dollars And zero CENTS	9.00	$228,465.00
285-701	576.0000	S.Y.	BASE OPTIONAL (Base Group 01)	Twelve Dollars AND zero CENTS	12.00	$6,912.00
327-70-01	3,689.0000	S.Y.	MILLING, 1" AVERAGE DEPTH	Three Dollars and zero CENTS	3.00	$11,067.00
331-2-1	2,539.0000	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	Eighty Dollars and zero CENTS	80.00	$203,120.00
334-1-11	31.7000	TON	SUPERPAVE ASPHALTIC CONCRETE (Traffic A)	ONE Hundred forty-four Dollars and zero CENTS	144.00	$4,564.80
337-3	1,600.0000	TON	ASPHALTIC CONCRETE FRICTION COURSE-FC 3 (1" Thick)	ONE Hundred FIVE DOLLARS AND ZERO CENTS	105.00	$168,000.00
339-1	6.7000	TON	MISCELLANEOUS ASPHALT PAVEMENT	SEVEN Hundred Dollars and zero CENTS	700.00	$4,690.00
351-2A	108.0000	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.	FIFTY DOLLARS + ZERO CENTS	$ 50.00	$ 5,400.00
400-1-11	199.0000	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	FIVE Hundred Dollars And zero CENTS	500.00	$99,500.00

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REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 120 Street to SW 112 Street **PROJECT NO:** 20070487

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
400-2-4	388.0000	C.Y.	CLASS II CONCRETE (Superstructure)	Eight Hundred Dollars and zero Cents	800.00	$310,400.00
400-2-10	211.1000	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	Three Hundred fifty Dollars and zero Cents	350.00	$73,885.00
400-4-5	125.9000	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	Eight Hundred Seventy Dollars and zero Cents	870.00	$109,533.00
400-4-11	14.1000	C.Y.	CONCRETE CLASS IV (Retaining walls)	Six Hundred Eighty Dollars and zero Cents	680.00	$9,588.00
400-9	1,073.0000	S.Y.	BRIDGE DECK GROOVING AND PLAINING/DECK THICKNESS 8.5" or >	Six Dollars And zero Cents	6.00	$6,438.00
415-1-3	2,099.0000	LBS	REINFORCEING STEEL (Retaining Wall)	One Dollar And Ten Cents	1.10	$2,308.90
415-1-4	73,311.0000	LBS	REINFORCING STEEL (Superstructure)	One Dollar And Ten Cents	1.10	$80,642.10
415-1-5	13,662.0000	LBS	REINFORCING STEEL (Substructure)	One Dollar And Ten Cents	1.10	$15,028.20
415-1-9	39,817.0000	LBS	REINFORCING STEEL(APPROACH SLABS)	One Dollar And Ten Cents	1.10	$43,798.70
425-1-311	2.0000	EA.	INLETS (CURB)(TYPE P-1) < 10'	Four Thousand Dollars and zero Cents	4,000.00	$8,000.00
425-1-351	17.0000	EA.	INLET CURB (TYPE P-5)< 10'	Three Thousand Dollars And zero Cents	3,000.00	$51,000.00
425-1-361	8.0000	EA.	INLET, CURB (Type P-6)< 10'	Two Thousand Eight Hundred Dollars and zero Cents	2,800.00	$22,400.00
425-1-451	2.0000	EA.	INLETS [(CURB) (TYPE J-5)	Five Thousand One Hundred Dollars And zero Cents	5,100.00	$10,200.00
425-1-907A	5.0000	EA.	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	Six Hundred Dollars And zero Cents	600.00	$3,000.00
425-2-041	6.0000	EA.	MANHOLE P-7<10'	Two Thousand Eight Hundred Dollars and zero Cents	2,800.00	$16,800.00
425-5	1.0000	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Five Hundred Dollars and zero Cents	500.00	$ 500.00
425-6	6.0000	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Four Hundred Dollars and zero Cents	400.00	$ 2,400.00
430-171-101	954.0000	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	Thirty-Five Dollars And zero Cents	35.00	$33,390.00

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REVISED BID FORM ADDENDUM No. 3

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-171-102	184.0000	L.F.	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	Sixty Dollars And zero cents	60.00	$11,040.00

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
(X) CORRUGATED ALUMINIZED STEEL PIPE

443-70-36A	4,094.0000	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	ONE Hundred Eighty Dollars And zero cents	180.00	$736,920.00

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

455-34-3	1,332.0000	L.F.	PRESTRESSED CONCRETE PILING (18" sq.)	ONE Hundred Twenty Dollars and zero cents	120.00	$159,840.00
455-137	2.0000	EA.	DYNAMIC LOAD TEST	ONE Thousand Two Hundred Dollars and zero cents	1,200.00	$2,400.00
455-143-3	110.0000	L.F.	TEST PILES - PRESTRESSED CONCRETE (18" sq.)	Two Hundred Seventy Dollars and zero cents	270.00	$29,700.00
459-71	84.0000	S.Y.	PILE, POLYETHYLENE SHEETING	Six Dollars and zero cents	6.00	$504.00
460-70-2	160.0000	L.F.	ALUMINUM BULLET RAILINGS (Double Rail)	Fifty Dollars And zero cents	50.00	$8,000.00
515-2-301	1,130.0000	L.F.	PEDESTRIAN/BICYCLE RAILING (Steel Only) (42" Picket Railing)	ONE Hundred Dollars and zero cents	100.00	$113,000.00

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REVISED BID FORM ADDENDUM No. 3

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
520-1-10	13,882.0000	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	SEVENTEEN DOLLARS AND ZERO CENTS	17.00	$235,994.00
520-5-41	749.0000	L.F.	CONCRETE SEPARATOR TYPE IV6' WIDE	Forty-Two Dollars and zero cents	42.00	$31,458.00
520-3A	76.0000	L.F.	CONCRETE VALLEY GUTTER (Any type)	Twenty one Dollars and zero cents	21.00	$1,596.00
521-5-4	194.0000	L.F.	Concrete Traffic Railing Barrier - Bridge (32" Vertical Face)	One Hundred Dollars and zero cents	100.00	$19,400.00
522-1	5,398.0000	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	Thirty Dollars and zero cents	30.00	$161,940.00
522-2	29.0000	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	Eighty Dollars and zero cents	80.00	$2,320.00
536-1-1	2,297.0000	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	Thirty Three Dollars and zero cents	33.00	$75,801.00
536-7	11.0000	EA.	SPECIAL GUARDRAIL POST	Three Hundred Dollars and zero cents	300.00	$3,300.00
536-73	120.0000	L.F.	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	Nine Dollars and zero cents	9.00	$1,080.00
547-70-1	1,408.0000	S.Y.	FABRIC FORMED CONCRETE RIP RAP	One Hundred Seventy Dollars and zero cents	170.00	$239,360.00
550-10-210	60.0000	L.F.	FENCING (Type B) (0.0-5.0') STANDARD	One Hundred Forty Dollars and zero cents	140.00	$8,400.00
575-2	4,474.0000	S.Y.	SODDING - ST. AUGUSTINE. Contingent item may be increased, decreased or eliminated by engineer.	Three Dollars and ten cents	3.10	$13,869.40
580-327-1	11.0000	EA.	TREE RELOCATION	One Thousand Dollars and zero cents	1,000.00	$11,000.00
620-1-1	240.0000	L.F.	GROUNDING ELECTRODE	Fourteen Dollars and zero cents	14.00	$3,360.00
630-1-13	810.0000	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Twenty Dollars and zero cents	20.00	$16,200.00
630-1-16B	810.0000	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	Six Dollars and zero cents	6.00	$4,860.00

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REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 120 Street to SW 112 Street **PROJECT NO:** 20070487

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
632-7-1	1.0000	P.I.	TRAFFIC CONTROL CABLE	THREE THOUSAND DOLLARS + ZERO CENTS	3,000.00	$3,000.00
635-1-11 I	15.0000	EA.	PULL AND JUNCTION BOXES (Including grounding electrode)	SIX HUNDRED DOLLARS + ZERO CENTS	$600.00	$9,000.00
639-1-13	1.0000	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	THREE THOUSAND TWO ~~DOLLARS~~ HUNDRED DOLLARS ZERO CENTS	$3,200.00	$3,200.00
639-2-1	400.0000	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	SIX DOLLARS + ZERO CENTS	$6.00	$2,400.00
647-11-38	1.0000	AS.	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	FIFTEEN THOUSAND DOLLARS + ZERO CENTS	$15,000.00	$15,000.00
647-11-42	1.0000	AS.	MAST ARM STANDARD [(42' ARM) (DS-17)]	FIFTEEN THOUSAND DOLLARS + ZERO CENTS	$15,000.00	$15,000.00
647-11-36A	1.0000	AS.	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	FIFTEEN THOUSAND DOLLARS + ZERO CENTS	$15,000.00	$15,000.00
647-11-56A	1.0000	AS.	MAST ARM STANDARD 56' ARM (DS-24)	EIGHTEEN THOUSAND DOLLARS + ZERO CENTS	$18,000.00	$18,000.00
650-51-313	4.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	ONE THOUSAND DOLLARS + ZERO CENTS	$1,000.00	$4,000.00
650-51-513	4.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	ONE THOUSAND FIVE HUNDRED DOLLARS + ZERO CENTS	$1,500.00	$6,000.00
653-191	8.0000	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	ONE THOUSAND DOLLARS + ZERO CENTS	$1,000.00	$8,000.00
659-107B	2.0000	AS.	ALUMINUM PEDESTAL 4" I.D.	TWO THOUSAND DOLLARS + ZERO CENTS	$2,000.00	$4,000.00
660-1-109	6.0000	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	THREE HUNDRED DOLLARS + ZERO CENTS	$300.00	$1,800.00
660-2-101	8.0000	AS.	LOOP ASSEMBLY	NINE HUNDRED DOLLARS + ZERO CENTS	$900.00	$7,200.00
660-4-4A	810.0000	L.F.	LOOP LEAD IN CABLE (No. 14 A.W.G.)	TWO DOLLARS + ZERO CENTS	$2.00	$1,620.00
665-11	4.0000	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	TWO HUNDRED DOLLARS + ZERO CENTS	$200.00	$800.00
672-2-1	1.0000	EA.	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Extended)	TWENTY TWO THOUSAND DOLLARS + ZERO CENTS	$22,000.00	$22,000.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-120	1.0000	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	TWO THOUSAND DOLLARS + ZERO CENTS	$2,000.00	$2,000.00
685-124	1.0000	EA.	SYSTEM AUXILIARIES (Universal Adapter)	TWO THOUSAND DOLLARS + ZERO CENTS	$2,000.00	$2,000.00
699-1-1A	4.0000	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	THREE THOUSAND DOLLARS + ZERO CENTS	$3,000.00	$12,000.00
700-40-1	71.0000	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	Three Hundred Dollars And zero cents	300.00	$21,300.00
706-1-12	89.0000	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	Five Dollars And zero cents	5.00	$445.00
706-1-12B	222.0000	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	Five Dollars And zero cents	5.00	$1,110.00
711-4	30.0000	EA.	DIRECTIONAL ARROWS (Thermoplastic)	Sixty Dollars And zero cents	60.00	$1,800.00
711-11-121	1,695.0000	L.F.	THERMOPLASTIC (White) (Solid) (6")	ONE DOLLAR And zero cents	1.00	$1,695.00
711-11-122	760.0000	L.F.	THERMOPLASTIC (White) (Solid) (8")	Two Dollars and zero cents	2.00	$1,520.00
711-11-123	1,432.0000	L.F.	THERMOPLASTIC (White) (Solid) (12")	Three Dollars And zero cents	3.00	$4,296.00
711-11-124	220.0000	L.F.	THERMOPLASTIC (White) (Solid) (18")	Four Dollars And zero cents	4.00	$880.00
711-11-125	292.0000	L.F.	THERMOPLASTIC (White) (Solid) (24")	Five Dollars And zero cents	5.00	$1,460.00
711-11-221	7,610.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	ONE DOLLAR AND zero cents	1.00	$7,610.00
711-11-224	200.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	Four Dollars And zero cents	4.00	$800.00
711-33	285.0000	L.F.	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	ONE DOLLAR AND zero cents	1.00	$285.00
711-33A	1,850.0000	L.F.	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	ONE DOLLAR AND zero cents	1.00	$1,850.00
715-1-1	520.0000	L.F.	GROUNDING ELECTRODE	FIFTEEN DOLLARS + ZERO CENTS	$15.00	$7,800.00
715-1-114	15,000.0000	L.F.	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	THREE DOLLARS + FIFTY CENTS	$3.50	$52,500.00
715-2-115B	4,900.0000	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	TWENTY DOLLARS + ZERO CENTS	$20.00	$98,000.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-7-11	1.0000	EA.	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	THREE THOUSAND DOLLARS + ZERO CENTS	$3,200.00	$3200.00
715-14-12	27.0000	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	SIX HUNDRED DOLLARS + ZERO CENTS	$600.00	$16,200.00
715-80-21	26.0000	EA.	CONCRETE POLE BASE (FOR 45' POLE)	SEVEN HUNDRED DOLLARS + ZERO CENTS	$700.00	$18,200.00
715-95-2	2.0000	AS.	ELECTRIC SERVICE & COORDINATION	ONE THOUSAND SEVEN HUNDRED DOLLARS + ZERO CENTS	$1,700.00	$3,400.00
715-100-11	26.0000	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	FOUR HUNDRED SEVENTY DOLLARS + ZERO CENTS	$470.00	$12,200.00
715-411-145	26.0000	EA.	LIGHTING POLE COMPLETE (ALUMINUM) (45'FT. MOUNTING HT.) (10 FT. MOUNTING BRACKET ARMS)	FOUR THOUSAND SEVEN HUNDRED DOLLARS + ZERO CENTS	$4700.00	$122,200.00
715-500-1C	26.0000	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	TWO THOUSAND ONE HUNDRED DOLLARS + ZERO CENTS	$2,100.00	$54,600.00

PUBLIC WORKS DEPARTMENT SUB-TOTAL $4,955,220.00

SUB-TOTAL $ 6,543,874.00

10% 654,387.40

2% 130,877.48

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REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 120 Street to SW 112 Street **PROJECT NO:** 20070487

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

Grand Total: $6,543,874.00

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

Tax Identification Number: 65-0145059

D.C. Certificate of competency No: E952001

Bidder's Name: **THE REDLAND COMPANY, INC.**

Bidder's telephone Number: **(305) 247-3226**

Bidder's address: **23799 S.W. 167 AVENUE**

HOMESTEAD, FLORIDA 33031

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REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 120 Street to SW 112 Street **PROJECT NO:** 20070487

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 ~~13,70~~				
B. Slope Protection	LF	13,700	$2.00	$27,400.00
C.				
D.				
			TOTAL	$27,400.00

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

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
			WATER AND SEWER DEPARTMENT			
01	3,100.0000	L.F.	Furnish 36" D.I. Pipe & Fittings (including restraint area)		$166.88	$517,328.00
02	3,040.0000	L.F.	Install 36" D.I. Pipe and Fittings.		$25.90	$78,736.00
03	2.0000	EA	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)		$80,453.85	$160,907.70
04	2.0000	EA	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)		$1,500.00	$3,000.00
05	60.0000	L.F.	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid complete)		$55.54	$3,332.40
06	60.0000	EA	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete)		$22.92	$1,375.20
07	1.0000	L.S.	Constructing 36" Force Main Subaqueous open cut Canal Crossing in the Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26 including furnishing and installing 36-inch ductile iron pipe and protective reinforced concrete slab, complete.		$55,257.20	$55,257.20
08	3.0000	EA	Furnish and Install Automatic Air release Valve Assembly complete.		$2,092.00	$6,276.00
09	1,200.0000	L.F.	Trench over cut in foot depth increments, for any size pipe.		$0.50	$600.00
010	3,100.0000	L.F.	Polyethylene wrap for D.I.P. as ordered by the Engineer.		$2.25	$6,975.00
			WATER AND SEWER DEPARTMENT SUB-TOTAL			$833,787.50

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
			PARKS AND RECREATION DEPARTMENT			
1W	5,012.0000	L.F.	For selling and delivering to the Department 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing)		$36.34	$182,136.08
2W	5,012.0000	L.F.	For installing 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing).		$16.73	$83,850.76
3W	52.0000	L.F.	For selling and delivering to the Department 12-inch ductile iron pipe and fittings for water main.		$85.93	$4,468.36
4W	52.0000	L.F.	For installing 12-inch ductile iron pipe and fittings for sewage force main.		$34.71	$1,804.92
5W	95.0000	L.F.	For selling and delivering to the Department 8-inch ductile iron pipe for gravity sewer.		$33.15	$3,149.25
6W	95.0000	L.F.	For installing 8-inch ductile iron pipe for gravity sewer.		$14.05	$1,334.75
7W	1.0000	L.S.	For constructing a 16-inch subaqueous canal crossing of the Black Creek Canal from Sta. 81+90 to Sta. 82+70, including furnishing and installing 16-inch ductile iron pipe and protective reinforced concrete slab.		$11,601.00	$11,601.00
8W	2.0000	EA	For furnishing and installing precast sanitary sewer manholes including Type A manhole frame and cover.		$2,080.70	$4,161.40
9W	9.0000	EA	For furnishing and installing 16-inch resilient seated gate valves.		$4,330.00	$38,970.00
10W	2.0000	EA	For furnishing and installing 12-inch resilient seated gate valves.		$2,155.20	$4,310.40
11W	1.0000	EA.	For constructing Air release Valve Assemblies (ARV=s) at the locations shown on the Plans.		$712.60	$712.60
12W	3.0000	EA	For furnishing and installing fire hydrant assemblies including 6-inch ductile iron pipe, valve and fittings.		$4,505.10	$13,515.30
13W	200.0000	L.F.	For trench overcut in 1 foot depth increments.		$0.25	$50.00

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Bidder must fill-in completely the next page for the bid to be valid.

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
14W	200.0000	L.F.	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.		$0.90	$180.00
15W	1.0000	EA.	Remove plug and connect to existing 16" Water Main		$1,837.05	$1,837.05
			PARKS AND RECREATION DEPARTMENT SUB-TOTAL		~~$35~~,	$352,081.87
			PUBLIC WORKS DEPARTMENT			
102-74-1	14,600.0000	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).		$0.37	$5,402.00
102-74-2	3,650.0000	EA/DAY	BARRICADES (Temporary, Type III, 6')		$1.10	$4,015.00
102-77	1,825.0000	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")		$1.10	$2,007.50
102-91-1A	12,209.0000	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)		$0.37	$4,517.33
102-60A	3,650.0000	EA/DAY	WORK ZONE SIGNS		$0.74	$2,701.00
102-91A	1,865.0000	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30 space)		$0.37	$690.05
104-11	406.0000	L.F.	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)		$7.50	$3,045.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
110-1-1	1.0000	L.S.	CLEARING AND GRUBBING (includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting).		$77,675.00	$77,675.00
120-1	2,778.0000	C.Y.	REGULAR EXCAVATION		$3.00	$8,334.00
			OPTIONAL ITEM			
			SUBSOIL EXCAVATION IS AN OPTIONAL ITEM (THIS ITEM IS CONTINGENT UPON THE ACTUAL FIELD CONDITIONS AND MAY BE INCREASED, DECREASED OR ELIMINATED BY THE ENGINEER)			
120-4	500.0000	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)		$3.00	$1,500.00
			END OF OPTIONAL ITEM			
120-6	22,105.4000	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)		$19.55	$432,160.57
160-4	30,650.0000	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)		$7.367	$225,788.29
210-1-2	25,385.0000	S.Y.	LIMEROCK BASE (8") (Primed)		$10.20	$258,927.00
285-701	576.0000	S.Y.	BASE OPTIONAL (Base Group 01)		$7.70	$4,435.20
327-70-01	3,689.0000	S.Y.	MILLING, 1" AVERAGE DEPTH		$2.52	$9,296.28
331-2-1	2,539.0000	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)		$93.45	$237,269.56
334-1-11	31.7000	TON	SUPERPAVE ASPHALTIC CONCRETE (Traffic A)		$157.50	$4,992.75
337-3	1,600.0000	TON	ASPHALTIC CONCRETE FRICTION COURSE-FC - 3 (1" Thick)		$99.75	$159,600.00
339-1	6.7000	TON	MISCELLANEOUS ASPHALT PAVEMENT		$93.45	$626.12
351-2A	108.0000	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.		$101.75	$10,989.00
400-1-11	199.0000	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)		$667.00	$132,733.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
400-2-4	388.0000	C.Y.	CLASS II CONCRETE (Superstructure)		$750.00	$291,000.00
400-2-10	211.1000	C.Y.	CLASS II CONCRETE(APPROACH SLABS)		$325.00	$68,607.50
400-4-5	125.9000	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)		$840.00	$105,756.00
400-4-11	14.1000	C.Y.	CONCRETE CLASS IV (Retaining walls)		$656.00	$9,249.60
400-9	1,073.0000	S.Y.	BRIDGE DECK GROOVING AND PLAINING/DECK THICKNESS 8.5" or >		$6.30	$6,759.90
415-1-3	2,099.0000	LBS	REINFORCEING STEEL (Retaining Wall)		$1.15	$2,413.85
415-1-4	73,311.0000	LBS	REINFORCING STEEL (Superstructure)		$1.15	$84,307.65
415-1-5	13,662.0000	LBS	REINFORCING STEEL (Substructure)		$1.15	$15,711.30
415-1-9	39,817.0000	LBS	REINFORCING STEEL(APPROACH SLABS)		$1.15	$45,789.55
425-1-311	2.0000	EA.	INLETS (CURB)(TYPE P-1) < 10'		$2,515.00	$5,030.00
425-1-351	17.0000	EA.	INLET CURB (TYPE P-5)< 10'		$1,956.00	$33,252.00
425-1-361	8.0000	EA.	INLET, CURB (Type P-5)< 10'		$2,307.00	$18,456.00
425-1-451	2.0000	EA.	INLETS ((CURB) (TYPE J-5)		$4,274.00	$8,548.00
425-1-907A	5.0000	EA.	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)		$455.03	$2,275.15
425-2-041	6.0000	EA.	MANHOLE P-7<10'		$1,827.00	$10,962.00
425-5	1.0000	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)		$500.00	$500.00
425-6	6.0000	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)		$100.00	$600.00
430-171-101	954.0000	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")		$31.88	$30,413.52

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-171-102	184.0000	L.F.	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")		$55.57	$10,224.88

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	4,094.0000	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)		$171.55	$702,339.00

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

455-34-3	1,332.0000	L.F.	PRESTRESSED CONCRETE PILING (18" sq.)		$117.60	$156,643.20
455-137	2.0000	EA.	DYNAMIC LOAD TEST		$1,155.00	$2,310.00
455-143-3	110.0000	L.F.	TEST PILES - PRESTRESSED CONCRETE (18" sq.)		$257.00	$28,270.00
459-71	84.0000	S.Y.	PILE, POLYETHYLENE SHEETING		$5.25	$441.00
460-70-2	160.0000	L.F.	ALUMINUM BULLET RAILINGS (Double Rail)		$48.30	$7,728.00
515-2-301	1,130.0000	L.F.	PEDESTRIAN/BICYCLE RAILING (Steel Only) (42" Picket Railing)		$84.00	$94,920.00

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REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 120 Street to SW 112 Street PROJECT NO: 20070487

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
520-1-10	13,882.0000	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)		$14.80	$205,453.60
520-5-41	749.0000	L.F.	CONCRETE SEPARATOR TYPE IV6' WIDE		$31.75	$23,780.75
520-3A	76.0000	L.F.	CONCRETE VALLEY GUTTER (Any type)		$16.40	$1,246.40
521-5-4	194.0000	L.F.	Concrete Traffic Railing Barrier - Bridge (32" Vertical Face)		$97.65	$18,944.10
522-1	5,398.0000	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)		$35.45	$191,359.10
522-2	29.0000	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)		$44.04	$1,277.16
536-1-1	2,297.0000	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)		$27.30	$62,708.10
536-7	11.0000	EA.	SPECIAL GUARDRAIL POST		$84.00	$924.00
536-73	120.0000	L.F.	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)		$6.30	$756.00
547-70-1	1,408.0000	S.Y.	FABRIC FORMED CONCRETE RIP RAP		$90.80	$127,846.40
550-10-210	60.0000	L.F.	FENCING (Type B) (0.0-5.0') STANDARD		$21.00	$1,260.00
575-2	4,474.0000	S.Y.	SODDING - ST. AUGUSTINE. Contingent item may be increased, decreased or eliminated by engineer.		$2.78	$12,437.72
580-327-1	11.0000	EA.	TREE RELOCATION		$458.00	$5,038.00
620-1-1	240.0000	L.F.	GROUNDING ELECTRODE		$13.00	$3,120.00
630-1-13	810.0000	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)		$18.00	$14,580.00
630-1-16B	810.0000	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]		$5.75	$4,657.50

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Bidder must fill-in completely the next page for the bid to be valid.

REVISED BID FORM ADDENDUM No. 3

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
632-7-1	1.0000	P.I.	TRAFFIC CONTROL CABLE		$5,200.00	$5,200.00
635-1-11 I	15.0000	EA.	PULL AND JUNCTION BOXES (Including grounding electrode)		$550.00	$8,250.00
639-1-13	1.0000	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)		$4,100.00	$4,100.00
639-2-1	400.0000	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]		$5.50	$2,200.00
647-11-38	1.0000	AS.	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)		$13,585.00	$13,585.00
647-11-42	1.0000	AS.	MAST ARM STANDARD [(42' ARM) (DS-17)]		$13,605.00	$13,605.00
647-11-36A	1.0000	AS.	MAST ARM COMBINATIONS, (STD. TYPE DS-14)		$12,950.00	$12,950.00
647-11-56A	1.0000	AS.	MAST ARM STANDARD 56' ARM (DS-24)		$15,895.00	$15,895.00
650-51-313	4.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)		$950.00	$3,800.00
650-51-513	4.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)		$1,150.00	$4,600.00
653-191	8.0000	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)		$850.00	$6,800.00
659-107B	2.0000	AS.	ALUMINUM PEDESTAL 4" I.D.		$1,900.00	$3,800.00
660-1-109	6.0000	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)		$250.00	$1,500.00
660-2-101	8.0000	AS.	LOOP ASSEMBLY		$760.00	$6,080.00
660-4-4A	810.0000	L.F.	LOOP LEAD IN CABLE (No. 14 A.W.G.)		$1.90	$1,539.00
665-11	4.0000	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)		$170.00	$680.00
672-2-1	1.0000	EA.	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Extended)		$19,700.00	$19,700.00

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Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-120	1.0000	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)		$1,500.00	$1,500.00
685-124	1.0000	EA.	SYSTEM AUXILIARIES (Universal Adapter)		$1,500.00	$1,500.00
699-1-1A	4.0000	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)		$2,200.00	$8,800.00
700-40-1	71.0000	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)		$295.00	$3,245.00 $20,945.00
706-1-12	89.0000	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)		$4.45	$396.05
706-1-12B	222.0000	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)		$4.45	$987.90
711-4	30.0000	EA.	DIRECTIONAL ARROWS (Thermoplastic)		$52.50	$1,575.00
711-11-121	1,695.0000	L.F.	THERMOPLASTIC (White) (Solid) (6")		$0.58	$983.10
711-11-122	760.0000	L.F.	THERMOPLASTIC (White) (Solid) (8")		$1.05	$798.00
711-11-123	1,432.0000	L.F.	THERMOPLASTIC (White) (Solid) (12")		$2.25	$3,222.00
711-11-124	220.0000	L.F.	THERMOPLASTIC (White) (Solid) (18")		$3.10	$682.00
711-11-125	292.0000	L.F.	THERMOPLASTIC (White) (Solid) (24")		$4.45	$1,299.40
711-11-221	7,610.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")		$0.58	$4,413.80
711-11-224	200.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")		$3.10	$620.00
711-33	285.0000	L.F.	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')		$0.58	$165.30
711-33A	1,850.0000	L.F.	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)		$0.58	$1,073.00
715-1-1	520.0000	L.F.	GROUNDING ELECTRODE		$13.65	$7,098.00
715-1-114	15,000.0000	L.F.	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)		$3.40	$51,000.00
715-2-115B	4,900.0000	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)		$18.90	$92,610.00

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REVISED BID FORM ADDENDUM No. 3

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-7-11	1.0000	EA.	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)		$4,545.00	$4,545.00
715-14-12	27.0000	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)		$577.50	$15,592.50
715-80-21	26.0000	EA.	CONCRETE POLE BASE (FOR 45' POLE)		$679.35	$17,663.10
715-95-2	2.0000	AS.	ELECTRIC SERVICE & COORDINATION		$1,575.00	$3,150.00
715-100-11	26.0000	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP		$451.50	$11,739.00
715-411-145	26.0000	EA.	LIGHTIING POLE COMPLETE (ALUMINUM) (45'FT. MOUNTING HT.) (10 FT. MOUNTING BRACKET ARMS)		$4,449.90	$115,697.40
715-500-1C	26.0000	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)		$1,995.00	$51,870.00

PUBLIC WORKS DEPARTMENT SUB-TOTAL 4,531,111.12

SUB-TOTAL $

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Grand Total: 5,716,980.49

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: 65-06 35186
D.C. Certificate of competency No: CC# E 98 2003
Bidder's Name: TRANS FLORIDA DEVELOPMENT.
Bidder's telephone Number: (305) 378-2323
Bidder's address: 13960 SW 144 AV. Rd.
MIAMI, FL. 33186

10% 571,698.05
2% 114,339.61

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REVISED BID FORM ADDENDUM No. 3

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	STEP TRENCH	LF	4,094	$10.00	$40,940.00
B.					
C.					
D.					

TOTAL 40,940.00

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

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Appendix J

Bid Form

REVISED BID FORM ADDENDUM No. 3

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
			WATER AND SEWER DEPARTMENT			
01	3,100.0000	L.F.	Furnish 36" D.I. Pipe & Fittings (Including restraint area)	one hundred seventy dollars	170.00	527,000.00
02	3,040.0000	L.F.	Install 36" D.I. Pipe and Fittings.	fifty dollars	50.00	152,000.00
03	2.0000	EA	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	seventy five thousand dollars	75,000.00	150,000.00
04	2.0000	EA	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	ten thousand dollars	10,000.00	20,000.00
05	60.0000	L.F.	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid complete)	sixty five dollars	65.00	3,900.00
06	60.0000	EA	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete)	Thirty dollars	30.00	1,800.00
07	1.0000	L.S.	Constructing 36" Force Main Subaqueous open cut Canal Crossing in the Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26 including furnishing and installing 36-inch ductile iron pipe and protective reinforced concrete slab, complete.	one hundred thousand dollars	100,000.00	100,000.00
08	3.0000	EA	Furnish and Install Automatic Air release Valve Assembly complete.	three thousand dollars	3,000.00	9,000.00
09	1,200.0000	L.F.	Trench over cutain foot depth increments, for any size pipe.	one dollar	1.00	1,200.00
010	3,100.0000	L.F.	Polyethylene wrap for D.I.P. as ordered by the Engineer.	two dollars	2.00	6,200.00

WATER AND SEWER DEPARTMENT SUB-TOTAL $971,100.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
			PARKS AND RECREATION DEPARTMENT			
1W	5,012.0000	L.F.	For selling and delivering to the Department 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing)	forty five dollars	45.00	225,540.00
2W	5,012.0000	L.F.	For installing 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing).	Thirty dollars	30.00	150,360.00
3W	52.0000	L.F.	For selling and delivering to the Department 12-inch ductile iron pipe and fittings for water main.	seventy dollars	70.00	3,640.00
4W	52.0000	L.F.	For installing 12-inch ductile iron pipe and fittings for sewage force main.	one hundred ninety dollars	190.00	9,880.00
5W	95.0000	L.F.	For selling and delivering to the Department 8-inch ductile iron pipe for gravity sewer.	thirty five dollars	35.00	3,325.00
6W	95.0000	L.F.	For installing 8-inch ductile iron pipe for gravity sewer.	fifty dollars	50.00	4,750.00
7W	1.0000	L.S.	For constructing a 16-inch subaqueous canal crossing of the Black Creek Canal from Sta. 81+90 to Sta. 82+70, including furnishing and installing 16-inch ductile iron pipe and protective reinforced concrete slab.	eighty two thousand dollars	82,000.00	82,000.00
8W	2.0000	EA	For furnishing and installing precast sanitary sewer manholes including Type A manhole frame and cover.	two thousand one hundred dollars	2,100.00	4,200.00
9W	9.0000	EA	For furnishing and installing 16-inch resilient seated gate valves.	five thousand three hundred dollars	5,300.00	47,700.00
10W	2.0000	EA	For furnishing and installing 12-inch resilient seated gate valves.	two thousand eight hundred dollars	2,800.00	5,600.00
11W	1.0000	EA.	For constructing Air release Valve Assemblies (ARV=s) at the locations shown on the Plans.	nine hundred dollars	900.00	900.00
12W	3.0000	EA	For furnishing and installing fire hydrant assemblies including 6-inch ductile iron pipe, valve and fittings.	Three thousand dollars	3,000.00	9,000.00
13W	200.0000	L.F.	For trench overcut in 1 foot depth increments.	one dollar	1.00	200.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
14W	200.0000	L.F.	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	Two dollars	2.00	400.00
15W	1.0000	EA.	Remove plug and connect to existing 16" Water Main	one thousand five hundred dollars	1,500.00	1,500.00

PARKS AND RECREATION DEPARTMENT SUB-TOTAL $548,995.00

PUBLIC WORKS DEPARTMENT

102-74-1	14,600.0000	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	fifty cents	.50	7,300.00
102-74-2	3,650.0000	EA/DAY	BARRICADES (Temporary, Type III, 6')	seventy five cents	.75	2,737.50
102-77	1,825.0000	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	fifty cents	.50	912.50
102-91-1A	12,209.0000	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	seventy five dollars	.75	9156.75
102-60A	3,650.0000	EA/DAY	WORK ZONE SIGNS	fifty cents	.50	1825.00
102-91A	1,865.0000	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	seventy five cents	.75	1398.75
104-11	406.0000	L.F.	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	fifteen dollars.	15.00	6,090.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
110-1-1	1.0000	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	eight hundred forty nine thousand two hundred twenty three dollars & 25/100	849,223.25	849,223.25
120-1	2,778.0000	C.Y.	REGULAR EXCAVATION	Two dollars	2.00	5,556.00
OPTIONAL ITEM SUBSOIL EXCAVATION IS AN OPTIONAL ITEM (THIS ITEM IS CONTINGENT UPON THE ACTUAL FIELD CONDITIONS AND MAY BE INCREASED, DECREASED OR ELIMINATED BY THE ENGINEER)						
120-4	500.0000	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Ten dollars	10.00	5,000.00
END OF OPTIONAL ITEM						
120-6	22,105.4000	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Ten dollars	10.00	221,054.00
160-4	30,650.0000	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Two dollars	2.00	61,300.00
210-1-2	25,385.0000	S.Y.	LIMEROCK BASE (8") (Primed)	seventeen dollars	17.00	431,545.00
285-701	576.0000	S.Y.	BASE OPTIONAL (Base Group 01)	eleven dollars	11.00	6,336.00
327-70-01	3,689.0000	S.Y.	MILLING, 1" AVERAGE DEPTH	one dollar	1.00	3,689.00
331-2-1	2,539.0000	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	eighty eight dollars	88.00	223,432.00
334-1-11	31.7000	TON	SUPERPAVE ASPHALTIC CONCRETE (Traffic A)	two hundred dollars	200.00	6,340.00
337-3	1,600.0000	TON	ASPHALTIC CONCRETE FRICTION COURSE-FC - 3 (1" Thick)	one hundred ten dollars	110.00	176,000.00
339-1	6.7000	TON	MISCELLANEOUS ASPHALT PAVEMENT	two hundred dollars	200.00	1,340.00
351-2A	108.0000	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.	fifty dollars	50.00	5,400.00
400-1-11	199.0000	C.Y.	CLASS I CONCRETE (Gravity Walls Including Steel)	six hundred dollars	600.00	119,400.00

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REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 120 Street to SW 112 Street **PROJECT NO:** 20070487

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
400-2-4	388.0000	C.Y.	CLASS II CONCRETE (Superstructure)	nine hundred seventy five dollars	975.00	378,300.00
400-2-10	211.1000	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	four hundred twenty five dollars	425.00	89,717.50
400-4-5	125.9000	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	one thousand one hundred dollars	1,100.00	138,490.00
400-4-11	14.1000	C.Y.	CONCRETE CLASS IV (Retaining walls)	eight hundred fifty dollars	850.00	11,985.00
400-9	1,073.0000	S.Y.	BRIDGE DECK GROOVING AND PLAINING/DECK THICKNESS 8.5" or >	eight dollars	8.00	8,584.00
415-1-3	2,099.0000	LBS	REINFORCEING STEEL (Retaining Wall)	one dollar & fifty cents	1.50	3,148.50
415-1-4	73,311.0000	LBS	REINFORCING STEEL (Superstructure)	one dollar & fifty cents	1.50	109,966.50
415-1-5	13,662.0000	LBS	REINFORCING STEEL (Substructure)	one dollar & fifty cents	1.50	20,493.00
415-1-9	39,817.0000	LBS	REINFORCING STEEL(APPROACH SLABS)	one dollar and fifty cents	1.50	59,725.50
425-1-311	2.0000	EA.	INLETS (CURB)(TYPE P-1) < 10'	five thousand two hundred dollars	5,300.00	10,600.00
425-1-351	17.0000	EA.	INLET CURB (TYPE P-5)< 10'	two thousand nine hundred dollars	2,900.00	49,300.00
425-1-361	8.0000	EA.	INLET, CURB (Type P-6)< 10'	six thousand three hundred dollars	6,300.00	50,400.00
425-1-451	2.0000	EA.	INLETS [(CURB) (TYPE J-5)	four thousand four hundred dollars	4400.00	8,800.00
425-1-907A	5.0000	EA.	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	one hundred fifty dollars	150.00	750.00
425-2-041	6.0000	EA.	MANHOLE P-7<10'	two thousand two hundred dollars	2,200.00	13,200.00
425-5	1.0000	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Three hundred fifty	350.00	350.00
425-6	6.0000	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Two hundred dollars	200.00	1,200.00
430-171-101	954.0000	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	Thirty one dollars	31.00	29,574.00

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REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 120 Street to SW 112 Street **PROJECT NO:** 20070487

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
430-171-102	184.0000	L.F.	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	fifty nine dollars	59.00	10,856.00

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	4,094.0000	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 forty dollars	140.00	573,160.00

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

455-34-3	1,332.0000	L.F.	PRESTRESSED CONCRETE PILING (18" sq.)	one hundred fifty dollars	150.00	199,800.00
455-137	2.0000	EA.	DYNAMIC LOAD TEST	one thousand five hundred dollars	1,500.00	3,000.00
455-143-3	110.0000	L.F.	TEST PILES - PRESTRESSED CONCRETE (18" sq.)	Three hundred thirty dollars	330.00	36,300.00
459-71	84.0000	S.Y.	PILE, POLYETHYLENE SHEETING	three dollars	3.00	252.00
460-70-2	160.0000	L.F.	ALUMINUM BULLET RAILINGS (Double Rail)	sixty five dollars	65.00	10,400.00
515-2-301	1,130.0000	L.F.	PEDESTRIAN/BICYCLE RAILING (Steel Only) (42" Picket Railing)	fifty nine dollars	59.00	66,670.00

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REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 120 Street to SW 112 Street **PROJECT NO:** 20070487

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
520-1-10	13,882.0000	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	sixteen dollars and fifty cents	16.50	229,053.00
520-5-41	749.0000	L.F.	CONCRETE SEPARATOR TYPE IV6' WIDE	fifty eight dollars	58.00	43,442.00
520-3A	76.0000	L.F.	CONCRETE VALLEY GUTTER (Any type)	nine teen dollars	19.00	1,444.00
521-5-4	194.0000	L.F.	Concrete Traffic Railing Barrier - Bridge (32" Vertical Face)	one hundred twenty seven dollars	127.00	24,638.00
522-1	5,398.0000	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	twenty nine dollars	29.00	156,542.00
522-2	29.0000	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	forty two dollars	42.00	1,218.00
536-1-1	2,297.0000	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	fifty dollars	50.00	114,850.00
536-7	11.0000	EA.	SPECIAL GUARDRAIL POST	three hundred sixty dollars	360.00	3,960.00
536-73	120.0000	L.F.	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	ten dolars	10.00	1,200.00
547-70-1	1,408.0000	S.Y.	FABRIC FORMED CONCRETE RIP RAP	forty dollars	40.00	56,320.00
550-10-210	60.0000	L.F.	FENCING (Type B) (0.0-5.0') STANDARD	sixty five dollars	65.00	3,900.00
575-2	4,474.0000	S.Y.	SODDING - ST. AUGUSTINE. Contingent item may be increased, decreased or eliminated by engineer.	five dollars	5.00	22,370.00
580-327-1	11.0000	EA.	TREE RELOCATION	one thousand dollars	1,000.00	11,000.00
620-1-1	240.0000	L.F.	GROUNDING ELECTRODE	twenty five dollars	25.00	6,000.00
630-1-13	810.0000	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	thirty five dollars	35.00	28,350.00
630-1-16B	810.0000	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	fourteen dollars	14.00	11,340.00

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REVISED BID FORM ADDENDUM No. 3

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
632-7-1	1.0000	P.I.	TRAFFIC CONTROL CABLE	seven thousand eight hundred dollars	7,800.00	7,800.00
635-1-11 I	15.0000	EA.	PULL [illegible] AND JUNCTION BOXES (Including grounding electrode)	seven hundred fifty five dollars	755.00	11,325.00
639-1-13	1.0000	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	one thousand eight hundred dollars	1,800.00	1,800.00
639-2-1	400.0000	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	nine dollars	9.00	3,600.00
647-11-38	1.0000	AS.	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	twenty thousand dollars	20,000.00	20,000.00
647-11-42	1.0000	AS.	MAST ARM STANDARD [(42' ARM) (DS-17)]	twenty thousand dollars	20,000.00	20,000.00
647-11-36A	1.0000	AS.	MAST ARM COMBINATIONS. (STD. TYPE DS-14)	eighteen thousand dollars	18,000.00	18,000.00
647-11-56A	1.0000	AS.	MAST ARM STANDARD 56' ARM (DS-24)	two hundred fifty thousand dollars	250,000.00	250,000.00
650-51-313	4.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand dollars	1,000.00	4,000.00
650-51-513	4.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand eight hundred dollars	1,800.00	7,200.00
653-191	8.0000	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	one thousand one hundred dollars	1,100.00	8,800.00
659-107B	2.0000	AS.	ALUMINUM PEDESTAL 4" I.D.	two thousand four hundred dollars	2,400.00	4,800.00
660-1-109	6.0000	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	one hundred eighty dollars	180.00	1,080.00
660-2-101	8.0000	AS.	LOOP ASSEMBLY	eight hundred eighty dollars	880.00	7,040.00
660-4-4A	810.0000	L.F.	LOOP LEAD IN CABLE (No. 14 A.W.G.)	one dollar and fifty cents.	1.50	1,215.00
665-11	4.0000	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	five hundred dollars	500.00	2,000.00
672-2-1	1.0000	EA.	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Extended)	nineteen thousand dollars	19,000.00	19,000.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-120	1.0000	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	one thousand two hundred dollars	1,200.00	1,200.00
685-124	1.0000	EA.	SYSTEM AUXILIARIES (Universal Adapter)	one thousand two hundred dollars	1,200.00	1,200.00
699-1-1A	4.0000	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Three thousand dollars	3,000.00	12,000.00
700-40-1	71.0000	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	Three hundred dollars	300.00	21,300.00
706-1-12	89.0000	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	five dollars	5.00	445.00
706-1-12B	222.0000	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	five dollars	5.00	1,110.00
711-4	30.0000	EA.	DIRECTIONAL ARROWS (Thermoplastic)	seventy five dollars	75.00	2,250.00
711-11-121	1,695.0000	L.F.	THERMOPLASTIC (White) (Solid) (6")	one dollar & fifty cents	1.50	2,542.50
711-11-122	760.0000	L.F.	THERMOPLASTIC (White) (Solid) (8")	one dollar and seventy five cents	1.75	1,330.00
711-11-123	1,432.0000	L.F.	THERMOPLASTIC (White) (Solid) (12")	two dollars & fifty cents	2.50	3,580.00
711-11-124	220.0000	L.F.	THERMOPLASTIC (White) (Solid) (18")	five dollars	5.00	1,100.00
711-11-125	292.0000	L.F.	THERMOPLASTIC (White) (Solid) (24")	seven dollars	7.00	2,044.00
711-11-221	7,610.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	one dollar & twenty five cents	1.25	9,512.50
711-11-224	200.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	five dollars & twenty five cents	5.25	1,050.00
711-33	285.0000	L.F.	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	Two dollars & seventy five cents	2.75	783.75
711-33A	1,850.0000	L.F.	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	one dollar & twenty five cents	1.25	2,312.50
715-1-1	520.0000	L.F.	GROUNDING ELECTRODE	Twenty dollars	20.00	10,400.00
715-1-114	15,000.0000	L.F.	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	Three dollars and twenty five cents	3.25	48,750.00
715-2-115B	4,900.0000	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Twenty six dollars	26.00	127,400.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-7-11	1.0000	EA.	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	four thousand eight hundred dollars	4,800.00	4,800.00
715-14-12	27.0000	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	six hundred fifty dollars	650.00	17,550.00
715-80-21	26.0000	EA.	CONCRETE POLE BASE (FOR 45' POLE)	one thousand three hundred dollars	1300.00	33,800.00
715-95-2	2.0000	AS.	ELECTRIC SERVICE & COORDINATION	four hundred dollars	400.00	800.00
715-100-11	26.0000	EA.	400 WATT, (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	five hundred dollars	500.00	13,000.00
715-411-145	26.0000	EA.	LIGHTIING POLE COMPLETE (ALUMINUM) (45'FT. MOUNTING HT.) (10 FT. MOUNTING BRACKET ARMS)	three thousand one hundred dollars	3,100.00	80,600.00
715-500-1C	26.0000	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	one thousand four hundred dollars	1,400.00	36,400.00

PUBLIC WORKS DEPARTMENT SUB-TOTAL $5,570,605.00

SUB-TOTAL $ 7,090,700.00

10% 709,070.00

2% 141,814.00

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Grand Total: $7,090,700.00

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

Tax Identification Number: 650434021
D.C. Certificate of competency No: E874
Bidder's Name: Horizon Contractors, Inc.
Bidder's telephone Number: (3)828-2050
Bidder's address: 8175 West 32nd Ave #1
Suite 1
Hialeah, FL 33018.

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

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	JWJ ~~(10,000)~~ LF	10000	1.00	10000.00
B.					
C.					
D.					

TOTAL $10,000.00

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

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Appendix J

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
			WATER AND SEWER DEPARTMENT			
01	3,100.0000	L.F.	Furnish 36" D.I. Pipe & Fittings (Including restraint area)	Two Hundred Ten	210.00	651,000.00
02	3,040.0000	L.F.	Install 36" D.I. Pipe and Fittings.	THIRTY	30.00	91,200.00
03	2.0000	EA	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EightyFive Thousand	85,000.00	170,000.00
04	2.0000	EA	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	Five Thousand	5,000.00	10,000.00
05	60.0000	L.F.	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid complete)	FiftyEight	58.00	3,480.00
06	60.0000	EA	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete)	Forty	40.00	2,400.00
07	1.0000	L.S.	Constructing 36" Force Main Subaqueous open cut Canal Crossing in the Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26 including furnishing and installing 36-inch ductile iron pipe and protective reinforced concrete slab, complete.	Ninety Thousand	90,000.00	90,000.00
08	3.0000	EA	Furnish and Install Automatic Air release Valve Assembly complete.	Two Thousand Six Hundred	2,600.00	7,800.00
09	1,200.0000	L.F.	Trench over cut in foot depth increments, for any size pipe.	Ten	.10	120.00
010	3,100.0000	L.F.	Polyethylene wrap for D.I.P. as ordered by the Engineer.	Ten	.10	310.00
			WATER AND SEWER DEPARTMENT SUB-TOTAL	$ 1,026,310.00		

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
			PARKS AND RECREATION DEPARTMENT			
1W	5,012.0000	L.F.	For selling and delivering to the Department 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing)	Thirty Eight	38.00	190456.00
2W	5,012.0000	L.F.	For installing 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing).	NINETEEN	19.00	95,228.00
3W	52.0000	L.F.	For selling and delivering to the Department 12-inch ductile iron pipe and fittings for water main.	Sixty Six	66.00	3,432.00
4W	52.0000	L.F.	For installing 12-inch ductile iron pipe and fittings for sewage force main.	Twenty three	23.00	1,196.00
5W	95.0000	L.F.	For selling and delivering to the Department 8-inch ductile iron pipe for gravity sewer.	Forty Four	44.00	4,180.00
6W	95.0000	L.F.	For installing 8-inch ductile iron pipe for gravity sewer.	Twenty three	23.00	2,185.00
7W	1.0000	L.S.	For constructing a 16-inch subaqueous canal crossing of the Black Creek Canal from Sta. 81+90 to Sta. 82+70, including furnishing and installing 16-inch ductile iron pipe and protective reinforced concrete slab.	Seventy Five Thousand	75,000.00	75,000.00
8W	2.0000	EA	For furnishing and installing precast sanitary sewer manholes including Type A manhole frame and cover.	Three Thousand	3,000.00	6,000.00
9W	9.0000	EA	For furnishing and installing 16-inch resilient seated gate valves.	Four Thousand Seven Hundred	4,700.00	42,300.00
10W	2.0000	EA	For furnishing and installing 12-inch resilient seated gate valves.	Two Thousand Two Hundred	2,200.00	4,400.00
11W	1.0000	EA.	For constructing Air release Valve Assemblies (ARV=s) at the locations shown on the Plans.	Two Thousand Six Hundred	2,600.00	2,600.00
12W	3.0000	EA	For furnishing and installing fire hydrant assemblies including 6-inch ductile iron pipe, valve and fittings.	Three Thousand Seven Hundred	3,700.00	11,100.00
13W	200.0000	L.F.	For trench overcut in 1 foot depth increments.	Two	2.00	400.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
14W	200.0000	L.F.	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	Ten	.10	20.00
15W	1.0000	EA.	Remove plug and connect to existing 16" Water Main	Seventeen Thousand	17,000.00	17,000.00
			PARKS AND RECREATION DEPARTMENT SUB-TOTAL	~~$445,497.00~~ $455,497.00 ed		
			PUBLIC WORKS DEPARTMENT			
102-74-1	14,600.0000	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Thirty	.30	4,380.00
102-74-2	3,650.0000	EA/DAY	BARRICADES (Temporary, Type III, 6')	Seventy	.70	2,555.00
102-77	1,825.0000	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Seventy	.70	1,277.50
102-91-1A	12,209.0000	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	Sixty Five	.65	7,935.85
102-60A	3,650.0000	EA/DAY	WORK ZONE SIGNS	Thirty Five	.35	1,277.50
102-91A	1,865.0000	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	Sixty Five	.65	1,212.25
104-11	405.0000	L.F.	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Eight	8.00	3,248.00

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REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: SW 157 Avenue from SW 120 Street to SW 112 Street **PROJECT NO:** 20070487

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
110-1-1	1.0000	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting).	One Hundred Ninety Thousand	190,000.00	190,000.00
120-1	2,778.0000	C.Y.	REGULAR EXCAVATION	Six	6.00	16,668.00
			OPTIONAL ITEM			
			SUBSOIL EXCAVATION IS AN OPTIONAL ITEM (THIS ITEM IS CONTINGENT UPON THE ACTUAL FIELD CONDITIONS AND MAY BE INCREASED, DECREASED OR ELIMINATED BY THE ENGINEER)			
120-4	500.0000	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Ten	10.00	5,000.00
			END OF OPTIONAL ITEM			
120-6	22,105.4000	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Twenty One	21.00	464,213.40
160-4	30,650.0000	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Two	2.00	61,300.00
210-1-2	25,385.0000	S.Y.	LIMEROCK BASE (8") (Primed)	Fifteen	15.00	380,775.00
285-701	576.0000	S.Y.	BASE OPTIONAL (Base Group 01)	Seventeen	17.00	9,792.00
327-70-01	3,689.0000	S.Y.	MILLING, 1" AVERAGE DEPTH	Two Fifty	2.50	9,222.50
331-2-1	2,539.0000	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	Ninety Two	92.00	233,588.00
334-1-11	31.7000	TON	SUPERPAVE ASPHALTIC CONCRETE (Traffic A)	One Sixty Six	166.00	5,262.20
337-3	1,600.0000	TON	ASPHALTIC CONCRETE FRICTION COURSE-FC-3 (1" Thick)	One Twenty	120.00	192,000.00
338-1	6.7000	TON	MISCELLANEOUS ASPHALT PAVEMENT	Two Hundred	200.00	1,340.00
351-2A	108.0000	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.	Fifty Five	55.00	5,940.00
400-1-11	199.0000	C.Y.	CLASS I CONCRETE (Gravity Walls Including Steel)	Five Hundred Forty	540.00	107,460.00

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REVISED BID FORM ADDENDUM No. 3

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
400-2-4	388.0000	C.Y.	CLASS II CONCRETE (Superstructure)	Nine Hundred Eighty	980.00	380,240.00
400-2-10	211.1000	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	Eight Hundred	800.00	168880.00
400-4-5	125.9000	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	One Thousand Four Hundred	1,400.00	176,240.00
400-4-11	14.1000	C.Y.	CONCRETE CLASS IV (Retaining walls)	Nine Hundred Eighty	980.00	13,818.00
400-9	1,073.0000	S.Y.	BRIDGE DECK GROOVING AND PLAINING/DECK THICKNESS 8.5" or >	Twelve	12.00	12,876.00
415-1-3	2,099.0000	LBS	REINFORCEING STEEL (Retaining Wall)	Two Eighty	2.80	5,877.20
415-1-4	73,311.0000	LBS	REINFORCING STEEL (Superstructure)	One Forty	1.40	102,635.40
415-1-5	13,662.0000	LBS	REINFORCING STEEL (Substructure)	One Forty	1.40	19,126.80
415-1-9	39,817.0000	LBS	REINFORCING STEEL(APPROACH SLABS)	One Forty	1.40	55,743.80
425-1-311	2.0000	EA.	INLETS (CURB)(TYPE P-1) < 10'	Three Thousand Eight Hundred	3,800.00	7,600.00
425-1-351	17.0000	EA.	INLET CURB (TYPE P-5)< 10'	Two Thousand Six Hundred	2,600.00	44,200.00
425-1-381	8.0000	EA.	INLET, CURB (Type P-6)< 10'	Three Thousand Two Hundred	3,200.00	25,600.00
425-1-451	2.0000	EA.	INLETS ((CURB) (TYPE J-5)	Four Thousand Two Hundred	4,200.00	8,400.00
425-1-907A	5.0000	EA.	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	Five Hundred	500.00	2,500.00
425-2-041	6.0000	EA.	MANHOLE P-7<10'	Two Thousand Five Hundred	2,500.00	15,000.00
425-5	1.0000	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Five Hundred	500.00	500.00
425-6	6.0000	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	One Hundred Eighty	180.00	1,080.00
430-171-101	954.0000	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	Fifty	50.00	47,700.00

REVISED BID FORM ADDENDUM No. 3

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-171-102	184.0000	L.F.	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	Seventy Two	72.00	13,248.00

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	4,094.0000	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	One Hundred Eighty Two	182.00	745,108.00

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

455-34-3	1,332.0000	L.F.	PRESTRESSED CONCRETE PILING (18" sq.)	One Hundred Thirty Two	132.00	175,824.00
455-137	2.0000	EA.	DYNAMIC LOAD TEST	Five Thousand Six Hundred	5,600.00	11,200.00
455-143-3	110.0000	L.F.	TEST PILES - PRESTRESSED CONCRETE (18" sq.)	Seven Hundred Seventy	770.00	84,700.00
459-71	84.0000	S.Y.	PILE, POLYETHYLENE SHEETING	Twenty	20.00	1,680.00
460-70-2	160.0000	L.F.	ALUMINUM BULLET RAILINGS (Double Rail)	Seventy Five	75.00	12,000.00
515-2-301	1,130.0000	L.F.	PEDESTRIAN/BICYCLE RAILING (Steel Only) (42" Picket Railing)	Seventy Five	75.00	84,750.00

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REVISED BID FORM ADDENDUM No. 3

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
520-1-10	13,882.0000	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Seventeen	17.00	235,994.00
520-5-41	749.0000	L.F.	CONCRETE SEPARATOR TYPE IV6' WIDE	Forty One	41.00	30,709.00
520-3A	76.0000	L.F.	CONCRETE VALLEY GUTTER (Any type)	Fifteen	15.00	1,140.00
521-5-4	194.0000	L.F.	Concrete Traffic Railing Barrier - Bridge (32" Vertical Face)	One Hundred Forty Four	144.00	27,936.00
522-1	5,398.0000	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	Thirty Two	32.00	172,736.00
522-2	29.0000	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	Forty Three	43.00	1,247.00
536-1-1	2,297.0000	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	Fifty Eight	58.00	133,226.00
536-7	11.0000	EA.	SPECIAL GUARDRAIL POST	Four Hundred and Sixty	460.00	5,060.00
536-73	120.0000	L.F.	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	Six	6.00	720.00
547-70-1	1,408.0000	S.Y.	FABRIC FORMED CONCRETE RIP RAP	Ninety Three	93.00	130,944.00
550-10-210	60.0000	L.F.	FENCING (Type B) (0.0-5.0') STANDARD	Fifty	50.00	3,000.00
575-2	4,474.0000	S.Y.	SODDING - ST. AUGUSTINE. Contingent item may be increased, decreased or eliminated by engineer.	Three Sixty	3.60	16,106.40
580-327-1	11.0000	EA.	TREE RELOCATION	One Thousand One Hundred	1,100.00	12,100.00
620-1-1	240.0000	L.F.	GROUNDING ELECTRODE	Six	6.00	1,440.00
630-1-13	810.0000	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Forty Eight	48.00	38,880.00
630-1-16B	810.0000	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in ~~existing open trench) (This item is contingent upon~~ field conditions and may be increased, decreased or eliminated by the Engineer)]	Thirteen	13.00	10,530.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
632-7-1	1.0000	P.I.	TRAFFIC CONTROL CABLE	Four Thousand Eight Hundred	4,800.00	4,800.00
635-1-11 I	15.0000	EA.	PULL AND JUNCTION BOXES (Including grounding electrode)	One Thousand Two Hundred	1,200.00	18,000.00
639-1-13	1.0000	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	One Thousand Six Hundred	1,600.00	1,600.00
639-2-1	400.0000	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	Six Ninety	6.90	2,760.00
647-11-38	1.0000	AS.	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	Twenty Four Thousand	24,000.00	24,000.00
647-11-42	1.0000	AS.	MAST ARM STANDARD [(42' ARM) (DS-17)]	Twenty Four Thousand	24,000.00	24,000.00
647-11-36A	1.0000	AS.	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	Twenty One Thousand	21,000.00	21,000.00
647-11-56A	1.0000	AS.	MAST ARM STANDARD 56' ARM (DS-24)	Twenty Nine Thousand	29,000.00	29,000.00
650-51-313	4.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand Three Hundred	1,300.00	5,200.00
650-51-513	4.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand Eight Hundred	1,800.00	7,200.00
653-191	8.0000	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	Eight Hundred	800.00	6,400.00
659-107B	2.0000	AS.	ALUMINUM PEDESTAL 4" I.D.	One Thousand Two Hundred	1,200.00	2,400.00
660-1-109	6.0000	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	Two Hundred TEN	210.00	1,260.00
660-2-101	8.0000	AS.	LOOP ASSEMBLY	One Thousand Two Hundred	1,200.00	9,600.00
660-4-4A	810.0000	L.F.	LOOP LEAD IN CABLE (No. 14 A.W.G.)	Three	3.00	2,430.00
665-11	4.0000	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	One Hundred Fifteen	115.00	460.00
672-2-1	1.0000	EA.	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Extended)	Sixteen Thousand	16,000.00	16,000.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
685-120	1.0000	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	One Thousand Six Hundred	1,600.00	1,600.00
685-124	1.0000	EA.	SYSTEM AUXILIARIES (Universal Adapter)	One Thousand Six Hundred	1,600.00	1,600.00
699-1-1A	4.0000	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Three Thousand Two Hundred	3,200.00	12,800.00
700-40-1	71.0000	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	Two Hundred Sixty Five	265.00	18,815.00
706-1-12	89.0000	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	Six	6.00	534.00
706-1-12B	222.0000	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	Six	6.00	1,332.00
711-4	30.0000	EA.	DIRECTIONAL ARROWS (Thermoplastic)	Fifty two	52.00	1,560.00
711-11-121	1,695.0000	L.F.	THERMOPLASTIC (White) (Solid) (6")	Eighty	.80	1,356.00
711-11-122	760.0000	L.F.	THERMOPLASTIC (White) (Solid) (8")	One Fifteen	1.15	874.00
711-11-123	1,432.0000	L.F.	THERMOPLASTIC (White) (Solid) (12")	One Sixty	1.60	2,291.20
711-11-124	220.0000	L.F.	THERMOPLASTIC (White) (Solid) (18")	Two	2.00	440.00
711-11-125	292.0000	L.F.	THERMOPLASTIC (White) (Solid) (24")	Three Forty Five	3.45	1,007.40
711-11-221	7,610.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	Eighty	.80	6,088.00
711-11-224	200.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	Two	2.00	400.00
711-33	285.0000	L.F.	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	Eighty	.80	228.00
711-33A	1,850.0000	L.F.	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	Eighty	.80	1,480.00
715-1-1	520.0000	L.F.	GROUNDING ELECTRODE	Six Twenty	6.20	3,224.00
715-1-114	15,000.0000	L.F.	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	Two	2.00	30,000.00
715-2-115B	4,900.0000	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Seventeen	17.00	83,300.00

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Bidder must fill-in completely the next page for the bid to be valid.

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715-7-11	1.0000	EA.	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	Four Thousand Four Hundred	4,400.00	4,400.00
715-14-12	27.0000	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	One Thousand Two Hundred	1,200.00	32,400.00
715-80-21	26.0000	EA.	CONCRETE POLE BASE (FOR 45' POLE)	One Thousand	1,000.00	26,000.00
715-95-2	2.0000	AS.	ELECTRIC SERVICE & COORDINATION	Seven Hundred	700.00	1,400.00
715-100-11	26.0000	EA.	400 WATT, (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	Four Hundred Fifty	450.00	11,700.00
715-411-145	26.0000	EA.	LIGHTIING POLE COMPLETE (ALUMINUM) (45'FT. MOUNTING HT.) (10 FT. MOUNTING BRACKET ARMS)	Two Thousand Five Hundred	2,500.00	65,000.00
715-500-1C	26.0000	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	One Thousand Seven Hundred	1,700.00	44,200.00

PUBLIC WORKS DEPARTMENT SUB-TOTAL ~~$5,272,902.40~~ $5,272,902.40

SUB-TOTAL $ $6,754,709.40

10% 675,470.94

2% 135,094.19

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REVISED BID FORM ADDENDUM No. 3

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Grand Total: $6,754,709.40

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: 592425850

D.C. Certificate of competency No: E-1915

Bidder's Name: Southeastern Engineering Contractors, Inc.

Bidder's telephone Number: 305 557 4226

Bidder's address: 12054 N.W. 98th Avenue, Hialeah Gardens, FL 33018

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REVISED BID FORM ADDENDUM No. 3

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	SHEETING OR	~~120~~ LF	120	100.00	12000.00
B.	SHORING				
C.					
D.					

TOTAL 12000.00

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

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BID TABULATION REPORT
February 13, 2008 2:17 PM

Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
01	Furnish 36" D.I. Pipe & Fittings (Including restraint area)	L.F.	3,100.00	76.00	235,600.00	235,600.00
1W	For selling and delivering to the Department 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing)	L.F.	5,012.00	30.00	150,360.00	150,360.00
02	Install 36" D.I. Pipe and Fittings.	L.F.	3,040.00	140.00	425,600.00	425,600.00
2W	For installing 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing).	L.F.	5,012.00	40.00	200,480.00	200,480.00
03	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	73,000.00	146,000.00	146,000.00
3W	For selling and delivering to the Department 12-inch ductile iron pipe and fittings for water main.	L.F.	52.00	100.00	5,200.00	5,200.00
04	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	20,000.00	40,000.00	40,000.00
4W	For installing 12-inch ductile iron pipe and fittings for sewage force main.	L.F.	52.00	32.00	1,664.00	1,664.00
05	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid complete)	L.F.	60.00	50.00	3,000.00	3,000.00
5W	For selling and delivering to the Department 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	40.00	3,800.00	3,800.00
06	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete)	EA	60.00	40.00	2,400.00	2,400.00
6W	For installing 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	30.00	2,850.00	2,850.00
07	Constructing 36" Force Main Subaqueous open cut Canal Crossing in the Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26 including furnishing and installing 36-inch ductile iron pipe and protective reinforced concrete slab, complete.	L.S.	1.00	180,000.00	180,000.00	180,000.00
7W	For constructing a 16-inch subaqueous canal crossing of the Black Creek Canal from Sta. 81+90 to Sta. 82+70, including furnishing and installing 16-inch ductile iron pipe and protective reinforced concrete slab.	L.S.	1.00	80,000.00	80,000.00	80,000.00
08	Furnish and Install Automatic Air release Valve Assembly complete.	EA	3.00	1,600.00	4,800.00	4,800.00
8W	For furnishing and installing precast sanitary sewer manholes including Type A manhole frame and cover.	EA	2.00	4,100.00	8,200.00	8,200.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
01	Furnish 36" D.I. Pipe & Fittings (Including restraint area)	L.F.	3,100.00	223.00	691,300.00	691,300.00
1W	For selling and delivering to the Department 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing)	L.F.	5,012.00	52.00	260,624.00	260,624.00
02	Install 36" D.I. Pipe and Fittings.	L.F.	3,040.00	18.00	54,720.00	54,720.00
2W	For installing 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing).	L.F.	5,012.00	9.00	45,108.00	45,108.00
03	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	96,675.00	193,350.00	193,350.00
3W	For selling and delivering to the Department 12-inch ductile iron pipe and fittings for water main.	L.F.	52.00	145.00	7,540.00	7,540.00
04	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	5,684.00	11,368.00	11,368.00
4W	For installing 12-inch ductile iron pipe and fittings for sewage force main.	L.F.	52.00	52.00	2,704.00	2,704.00
05	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid complete)	L.F.	60.00	67.00	4,020.00	4,020.00
5W	For selling and delivering to the Department 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	40.00	3,800.00	3,800.00
06	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete)	EA	60.00	40.00	2,400.00	2,400.00
6W	For installing 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	62.00	5,890.00	5,890.00
07	Constructing 36" Force Main Subaqueous open cut Canal Crossing in the Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26 including furnishing and installing 36-inch ductile iron pipe and protective reinforced concrete slab, complete.	L.S.	1.00	122,365.00	122,365.00	122,365.00
7W	For constructing a 16-inch subaqueous canal crossing of the Black Creek Canal from Sta. 81+90 to Sta. 82+70, including furnishing and installing 16-inch ductile iron pipe and protective reinforced concrete slab.	L.S.	1.00	69,718.00	69,718.00	69,718.00
08	Furnish and Install Automatic Air release Valve Assembly complete.	EA	3.00	3,599.50	10,798.00	10,798.50
8W	For furnishing and installing precast sanitary sewer manholes including Type A manhole frame and cover.	EA	2.00	3,048.00	6,096.00	6,096.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
01	Furnish 36" D.I. Pipe & Fittings (Including restraint area)	L.F.	3,100.00	159.00	492,900.00	492,900.00
1W	For selling and delivering to the Department 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing)	L.F.	5,012.00	66.00	330,792.00	330,792.00
02	Install 36" D.I. Pipe and Fittings.	L.F.	3,040.00	61.00	185,440.00	185,440.00
2W	For installing 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing).	L.F.	5,012.00	26.50	NOBID	132,818.00
03	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	78,400.00	156,800.00	156,800.00
3W	For selling and delivering to the Department 12-inch ductile iron pipe and fittings for water main.	L.F.	52.00	96.00	4,992.00	4,992.00
04	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	6,730.00	13,460.00	13,460.00
4W	For installing 12-inch ductile iron pipe and fittings for sewage force main.	L.F.	52.00	52.00	2,704.00	2,704.00
05	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid complete)	L.F.	60.00	53.60	3,216.00	3,216.00
5W	For selling and delivering to the Department 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	41.00	3,895.00	3,895.00
06	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete)	EA	60.00	40.00	2,400.00	2,400.00
6W	For installing 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	40.00	3,800.00	3,800.00
07	Constructing 36" Force Main Subaqueous open cut Canal Crossing in the Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26 including furnishing and installing 36-inch ductile iron pipe and protective reinforced concrete slab, complete.	L.S.	1.00	165,100.00	165,100.00	165,100.00
7W	For constructing a 16-inch subaqueous canal crossing of the Black Creek Canal from Sta. 81+90 to Sta. 82+70, including furnishing and installing 16-inch ductile iron pipe and protective reinforced concrete slab.	L.S.	1.00	48,000.00	48,000.00	48,000.00
08	Furnish and Install Automatic Air release Valve Assembly complete.	EA	3.00	2,560.00	7,680.00	7,680.00
8W	For furnishing and installing precast sanitary sewer manholes including Type A manhole frame and cover.	EA	2.00	2,340.00	4,680.00	4,680.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
01	Furnish 36" D.I. Pipe & Fittings (Including restraint area)	L.F.	3,100.00	210.00	651,000.00	651,000.00
1W	For selling and delivering to the Department 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing)	L.F.	5,012.00	38.00	190,456.00	190,456.00
02	Install 36" D.I. Pipe and Fittings.	L.F.	3,040.00	30.00	91,200.00	91,200.00
2W	For installing 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing).	L.F.	5,012.00	19.00	95,228.00	95,228.00
03	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	85,000.00	170,000.00	170,000.00
3W	For selling and delivering to the Department 12-inch ductile iron pipe and fittings for water main.	L.F.	52.00	66.00	3,432.00	3,432.00
04	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	5,000.00	10,000.00	10,000.00
4W	For installing 12-inch ductile iron pipe and fittings for sewage force main.	L.F.	52.00	23.00	1,196.00	1,196.00
05	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid complete)	L.F.	60.00	58.00	3,480.00	3,480.00
5W	For selling and delivering to the Department 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	44.00	4,180.00	4,180.00
06	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete)	EA	60.00	40.00	2,400.00	2,400.00
6W	For installing 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	23.00	2,185.00	2,185.00
07	Constructing 36" Force Main Subaqueous open cut Canal Crossing in the Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26 including furnishing and installing 36-inch ductile iron pipe and protective reinforced concrete slab, complete.	L.S.	1.00	90,000.00	90,000.00	90,000.00
7W	For constructing a 16-inch subaqueous canal crossing of the Black Creek Canal from Sta. 81+90 to Sta. 82+70, including furnishing and installing 16-inch ductile iron pipe and protective reinforced concrete slab.	L.S.	1.00	75,000.00	75,000.00	75,000.00
08	Furnish and Install Automatic Air release Valve Assembly complete.	EA	3.00	2,600.00	7,800.00	7,800.00
8W	For furnishing and installing precast sanitary sewer manholes including Type A manhole frame and cover.	EA	2.00	3,000.00	6,000.00	6,000.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
01	Furnish 36" D.I. Pipe & Fittings (Including restraint area)	L.F.	3,100.00	170.00	527,000.00	527,000.00
1W	For selling and delivering to the Department 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing)	L.F.	5,012.00	45.00	225,540.00	225,540.00
02	Install 36" D.I. Pipe and Fittings.	L.F.	3,040.00	50.00	152,000.00	152,000.00
2W	For installing 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing).	L.F.	5,012.00	30.00	150,360.00	150,360.00
03	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	75,000.00	150,000.00	150,000.00
3W	For selling and delivering to the Department 12-inch ductile iron pipe and fittings for water main.	L.F.	52.00	70.00	3,640.00	3,640.00
04	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	10,000.00	20,000.00	20,000.00
4W	For installing 12-inch ductile iron pipe and fittings for sewage force main.	L.F.	52.00	190.00	9,880.00	9,880.00
05	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid complete)	L.F.	60.00	65.00	3,900.00	3,900.00
5W	For selling and delivering to the Department 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	35.00	3,325.00	3,325.00
06	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete)	EA	60.00	30.00	1,800.00	1,800.00
6W	For installing 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	50.00	4,750.00	4,750.00
07	Constructing 36" Force Main Subaqueous open cut Canal Crossing in the Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26 including furnishing and installing 36-inch ductile iron pipe and protective reinforced concrete slab, complete.	L.S.	1.00	100,000.00	100,000.00	100,000.00
7W	For constructing a 16-inch subaqueous canal crossing of the Black Creek Canal from Sta. 81+90 to Sta. 82+70, including furnishing and installing 16-inch ductile iron pipe and protective reinforced concrete slab.	L.S.	1.00	82,000.00	82,000.00	82,000.00
08	Furnish and Install Automatic Air release Valve Assembly complete.	EA	3.00	3,000.00	9,000.00	9,000.00
8W	For furnishing and installing precast sanitary sewer manholes including Type A manhole frame and cover.	EA	2.00	2,100.00	4,200.00	4,200.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
01	Furnish 36" D.I. Pipe & Fittings (Including restraint area)	L.F.	3,100.00	171.00	530,100.00	530,100.00
1W	For selling and delivering to the Department 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing)	L.F.	5,012.00	30.00	150,360.00	150,360.00
02	Install 36" D.I. Pipe and Fittings.	L.F.	3,040.00	57.00	173,280.00	173,280.00
2W	For installing 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing).	L.F.	5,012.00	27.00	135,324.00	135,324.00
03	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	79,630.00	159,260.00	159,260.00
3W	For selling and delivering to the Department 12-inch ductile iron pipe and fittings for water main.	L.F.	52.00	74.00	3,848.00	3,848.00
04	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	16,090.00	32,180.00	32,180.00
4W	For installing 12-inch ductile iron pipe and fittings for sewage force main.	L.F.	52.00	49.00	2,548.00	2,548.00
05	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid complete)	L.F.	60.00	55.00	3,300.00	3,300.00
5W	For selling and delivering to the Department 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	32.00	3,040.00	3,040.00
06	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete)	EA	60.00	43.00	2,580.00	2,580.00
6W	For installing 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	43.00	4,085.00	4,085.00
07	Constructing 36" Force Main Subaqueous open cut Canal Crossing in the Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26 including furnishing and installing 36-inch ductile iron pipe and protective reinforced concrete slab, complete.	L.S.	1.00	248,300.00	248,300.00	248,300.00
7W	For constructing a 16-inch subaqueous canal crossing of the Black Creek Canal from Sta. 81+90 to Sta. 82+70, including furnishing and installing 16-inch ductile iron pipe and protective reinforced concrete slab.	L.S.	1.00	116,700.00	116,700.00	116,700.00
08	Furnish and Install Automatic Air release Valve Assembly complete.	EA	3.00	3,760.00	11,280.00	11,280.00
8W	For furnishing and installing precast sanitary sewer manholes including Type A manhole frame and cover.	EA	2.00	2,570.00	5,140.00	5,140.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
01	Furnish 36" D.I. Pipe & Fittings (Including restraint area)	L.F.	3,100.00	220.00	682,000.00	682,000.00
1W	For selling and delivering to the Department 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing)	L.F.	5,012.00	55.00	275,660.00	275,660.00
02	Install 36" D.I. Pipe and Fittings.	L.F.	3,040.00	77.00	234,080.00	234,080.00
2W	For installing 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing).	L.F.	5,012.00	48.00	240,576.00	240,576.00
03	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	90,200.00	180,400.00	180,400.00
3W	For selling and delivering to the Department 12-inch ductile iron pipe and fittings for water main.	L.F.	52.00	61.00	3,172.00	3,172.00
04	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	2,800.00	5,600.00	5,600.00
4W	For installing 12-inch ductile iron pipe and fittings for sewage force main.	L.F.	52.00	47.00	2,444.00	2,444.00
05	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid complete)	L.F.	60.00	60.00	3,600.00	3,600.00
5W	For selling and delivering to the Department 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	20.00	1,900.00	1,900.00
06	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete)	EA	60.00	50.00	3,000.00	3,000.00
6W	For installing 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	44.00	4,180.00	4,180.00
07	Constructing 36" Force Main Subaqueous open cut Canal Crossing in the Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26 including furnishing and installing 36-inch ductile iron pipe and protective reinforced concrete slab, complete.	L.S.	1.00	66,000.00	66,000.00	66,000.00
7W	For constructing a 16-inch subaqueous canal crossing of the Black Creek Canal from Sta. 81+90 to Sta. 82+70, including furnishing and installing 16-inch ductile iron pipe and protective reinforced concrete slab.	L.S.	1.00	66,000.00	66,000.00	66,000.00
08	Furnish and Install Automatic Air release Valve Assembly complete.	EA	3.00	330.00	990.00	990.00
8W	For furnishing and installing precast sanitary sewer manholes including Type A manhole frame and cover.	EA	2.00	4,400.00	8,800.00	8,800.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
01	Furnish 36" D.I. Pipe & Fittings (Including restraint area)	L.F.	3,100.00	189.75	588,225.00	588,225.00
1W	For selling and delivering to the Department 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing)	L.F.	5,012.00	40.25	201,733.00	201,733.00
02	Install 36" D.I. Pipe and Fittings.	L.F.	3,040.00	92.00	279,680.00	279,680.00
2W	For installing 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing).	L.F.	5,012.00	40.25	201,733.00	201,733.00
03	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	92,000.00	184,000.00	184,000.00
3W	For selling and delivering to the Department 12-inch ductile iron pipe and fittings for water main.	L.F.	52.00	138.00	7,176.00	7,176.00
04	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	23,000.00	46,000.00	46,000.00
4W	For installing 12-inch ductile iron pipe and fittings for sewage force main.	L.F.	52.00	69.00	3,588.00	3,588.00
05	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid complete)	L.F.	60.00	80.50	4,830.00	4,830.00
5W	For selling and delivering to the Department 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	69.00	6,555.00	6,555.00
06	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete)	EA	60.00	92.00	5,520.00	5,520.00
6W	For installing 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	69.00	6,555.00	6,555.00
07	Constructing 36" Force Main Subaqueous open cut Canal Crossing in the Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26 including furnishing and installing 36-inch ductile iron pipe and protective reinforced concrete slab, complete.	L.S.	1.00	159,988.00	159,988.00	159,988.00
7W	For constructing a 16-inch subaqueous canal crossing of the Black Creek Canal from Sta. 81+90 to Sta. 82+70, including furnishing and installing 16-inch ductile iron pipe and protective reinforced concrete slab.	L.S.	1.00	89,625.00	89,625.00	89,625.00
08	Furnish and Install Automatic Air release Valve Assembly complete.	EA	3.00	6,325.00	18,975.00	18,975.00
8W	For furnishing and installing precast sanitary sewer manholes including Type A manhole frame and cover.	EA	2.00	3,450.00	6,900.00	6,900.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: LANZO CONSTRUCTION CO., FLORIDA

Address: 4649 PONCE DE LEON BLVD. Suite 301

City/ST/Zip: CORAL GABLES, FL 33146

Item No	Description	Unit	Quantity			
01	Furnish 36" D.I. Pipe & Fittings (Including restraint area)	L.F.	3,100.00	290.00	899,000.00	899,000.00
1W	For selling and delivering to the Department 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing)	L.F.	5,012.00	76.00	380,912.00	380,912.00
02	Install 36" D.I. Pipe and Fittings.	L.F.	3,040.00	55.00	167,200.00	167,200.00
2W	For installing 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing).	L.F.	5,012.00	30.00	150,360.00	150,360.00
03	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	100,000.00	200,000.00	200,000.00
3W	For selling and delivering to the Department 12-inch ductile iron pipe and fittings for water main.	L.F.	52.00	44.00	2,288.00	2,288.00
04	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	1,100.00	2,200.00	2,200.00
4W	For installing 12-inch ductile iron pipe and fittings for sewage force main.	L.F.	52.00	53.00	2,756.00	2,756.00
05	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid complete)	L.F.	60.00	80.00	4,800.00	4,800.00
5W	For selling and delivering to the Department 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	40.00	3,800.00	3,800.00
06	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete)	EA	60.00	32.00	1,920.00	1,920.00
6W	For installing 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	53.00	5,035.00	5,035.00
07	Constructing 36" Force Main Subaqueous open cut Canal Crossing in the Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26 including furnishing and installing 36-inch ductile iron pipe and protective reinforced concrete slab, complete.	L.S.	1.00	125,000.00	125,000.00	125,000.00
7W	For constructing a 16-inch subaqueous canal crossing of the Black Creek Canal from Sta. 81+90 to Sta. 82+70, including furnishing and installing 16-inch ductile iron pipe and protective reinforced concrete slab.	L.S.	1.00	105,000.00	105,000.00	105,000.00
08	Furnish and Install Automatic Air release Valve Assembly complete.	EA	3.00	4,000.00	12,000.00	12,000.00
8W	For furnishing and installing precast sanitary sewer manholes including Type A manhole frame and cover.	EA	2.00	4,300.00	8,600.00	8,600.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
01	Furnish 36" D.I. Pipe & Fittings (Including restraint area)	L.F.	3,100.00	220.00	682,000.00	682,000.00
1W	For selling and delivering to the Department 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing)	L.F.	5,012.00	86.00	431,032.00	431,032.00
02	Install 36" D.I. Pipe and Fittings.	L.F.	3,040.00	48.00	145,920.00	145,920.00
2W	For installing 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing).	L.F.	5,012.00	45.00	225,540.00	225,540.00
03	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	86,000.00	172,000.00	172,000.00
3W	For selling and delivering to the Department 12-inch ductile iron pipe and fittings for water main.	L.F.	52.00	130.00	6,760.00	6,760.00
04	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	620.00	1,240.00	1,240.00
4W	For installing 12-inch ductile iron pipe and fittings for sewage force main.	L.F.	52.00	80.00	4,160.00	4,160.00
05	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid complete)	L.F.	60.00	110.00	6,600.00	6,600.00
5W	For selling and delivering to the Department 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	94.00	8,930.00	8,930.00
06	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete)	EA	60.00	120.00	7,200.00	7,200.00
6W	For installing 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	150.00	14,250.00	14,250.00
07	Constructing 36" Force Main Subaqueous open cut Canal Crossing in the Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26 including furnishing and installing 36-inch ductile iron pipe and protective reinforced concrete slab, complete.	L.S.	1.00	192,000.00	192,000.00	192,000.00
7W	For constructing a 16-inch subaqueous canal crossing of the Black Creek Canal from Sta. 81+90 to Sta. 82+70, including furnishing and installing 16-inch ductile iron pipe and protective reinforced concrete slab.	L.S.	1.00	75,000.00	75,000.00	75,000.00
08	Furnish and Install Automatic Air release Valve Assembly complete.	EA	3.00	3,900.00	11,700.00	11,700.00
8W	For furnishing and installing precast sanitary sewer manholes including Type A manhole frame and cover.	EA	2.00	3,100.00	6,200.00	6,200.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: TRANS FLORIDA DEVELOPMENT CORP.

Address: 13960 SW 144 AVE

City/ST/Zip: MIAMI FL, 33186

Item No	Description	Unit	Quantity			
01	Furnish 36" D.I. Pipe & Fittings (Including restraint area)	L.F.	3,100.00	Not Responsive	517,328.00	517,328.00
1W	For selling and delivering to the Department 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing)	L.F.	5,012.00	Not Responsive	182,136.08	182,136.08
02	Install 36" D.I. Pipe and Fittings.	L.F.	3,040.00	Not Responsive	78,736.00	78,736.00
2W	For installing 16-inch ductile iron pipe and fittings for water main (excluding limits of canal crossing).	L.F.	5,012.00	Not Responsive	83,850.76	83,850.76
03	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	Not Responsive	160,907.70	160,907.70
3W	For selling and delivering to the Department 12-inch ductile iron pipe and fittings for water main.	L.F.	52.00	Not Responsive	4,468.36	4,468.36
04	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	EA	2.00	Not Responsive	3,000.00	3,000.00
4W	For installing 12-inch ductile iron pipe and fittings for sewage force main.	L.F.	52.00	Not Responsive	1,804.92	1,804.92
05	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid complete)	L.F.	60.00	Not Responsive	3,332.40	3,332.40
5W	For selling and delivering to the Department 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	Not Responsive	3,149.25	3,149.25
06	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete)	EA	60.00	Not Responsive	1,375.20	1,375.20
6W	For installing 8-inch ductile iron pipe for gravity sewer.	L.F.	95.00	Not Responsive	1,334.75	1,334.75
07	Constructing 36" Force Main Subaqueous open cut Canal Crossing in the Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26 including furnishing and installing 36-inch ductile iron pipe and protective reinforced concrete slab, complete.	L.S.	1.00	Not Responsive	55,257.20	55,257.20
7W	For constructing a 16-inch subaqueous canal crossing of the Black Creek Canal from Sta. 81+90 to Sta. 82+70, including furnishing and installing 16-inch ductile iron pipe and protective reinforced concrete slab.	L.S.	1.00	Not Responsive	11,601.00	11,601.00
08	Furnish and Install Automatic Air release Valve Assembly complete.	EA	3.00	Not Responsive	6,276.00	6,276.00
8W	For furnishing and installing precast sanitary sewer manholes including Type A manhole frame and cover.	EA	2.00	Not Responsive	4,161.40	4,161.40

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
09	Trench over cut in foot depth increments, for any size pipe.	L.F.	1,200.00	9.00	10,800.00	10,800.00
9W	For furnishing and installing 16-inch resilient seated gate valves.	EA	9.00	4,700.00	42,300.00	42,300.00
010	Polyethylene wrap for D.I.P. as ordered by the Engineer.	L.F.	3,100.00	4.00	12,400.00	12,400.00
10W	For furnishing and installing 12-inch resilient seated gate valves.	EA	2.00	2,600.00	5,200.00	5,200.00
11W	For constructing Air release Valve Assemblies (ARV=s) at the locations shown on the Plans.	EA.	1.00	1,400.00	1,400.00	1,400.00
12W	For furnishing and installing fire hydrant assemblies including 6-inch ductile iron pipe, valve and fittings.	EA	3.00	3,400.00	10,200.00	10,200.00
13W	For trench overcut in 1 foot depth increments.	L.F.	200.00	9.00	1,800.00	1,800.00
14W	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	L.F.	200.00	3.00	600.00	600.00
15W	Remove plug and connect to existing 16" Water Main	EA.	1.00	14,000.00	14,000.00	14,000.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,600.00	0.25	3,650.00	3,650.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.50	1,825.00	1,825.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,825.00	0.50	912.50	912.50
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	12,209.00	0.40	4,883.60	4,883.60
102-60A	WORK ZONE SIGNS	EA/DAY	3,650.00	0.50	1,825.00	1,825.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	1,865.00	0.50	932.50	932.50
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	406.00	40.00	16,240.00	16,240.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
09	Trench over cut in foot depth increments, for any size pipe.	L.F.	1,200.00	0.01	12.00	12.00
9W	For furnishing and installing 16-inch resilient seated gate valves.	EA	9.00	4,912.00	44,208.00	44,208.00
010	Polyethylene wrap for D.I.P. as ordered by the Engineer.	L.F.	3,100.00	0.01	31.00	31.00
10W	For furnishing and installing 12-inch resilient seated gate valves.	EA	2.00	2,570.00	5,140.00	5,140.00
11W	For constructing Air release Valve Assemblies (ARV=s) at the locations shown on the Plans.	EA.	1.00	1,190.00	1,190.00	1,190.00
12W	For furnishing and installing fire hydrant assemblies including 6-inch ductile iron pipe, valve and fittings.	EA	3.00	7,910.00	23,730.00	23,730.00
13W	For trench overcut in 1 foot depth increments.	L.F.	200.00	0.01	2.00	2.00
14W	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	L.F.	200.00	0.01	2.00	2.00
15W	Remove plug and connect to existing 16" Water Main	EA.	1.00	1,595.00	1,595.00	1,595.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,600.00	0.25	3,650.00	3,650.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.50	1,825.00	1,825.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,825.00	0.45	821.25	821.25
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	12,209.00	0.65	7,935.85	7,935.85
102-60A	WORK ZONE SIGNS	EA/DAY	3,650.00	0.30	1,095.00	1,095.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	1,865.00	0.65	1,212.25	1,212.25
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	406.00	22.00	8,932.00	8,932.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
09	Trench over cut in foot depth increments, for any size pipe.	L.F.	1,200.00	3.63	4,356.00	4,356.00
9W	For furnishing and installing 16-inch resilient seated gate valves.	EA	9.00	4,980.00	44,820.00	44,820.00
010	Polyethylene wrap for D.I.P. as ordered by the Engineer.	L.F.	3,100.00	2.50	7,750.00	7,750.00
10W	For furnishing and installing 12-inch resilient seated gate valves.	EA	2.00	2,624.00	5,248.00	5,248.00
11W	For constructing Air release Valve Assemblies (ARV=s) at the locations shown on the Plans.	EA.	1.00	2,560.00	2,560.00	2,560.00
12W	For furnishing and installing fire hydrant assemblies including 6-inch ductile iron pipe, valve and fittings.	EA	3.00	4,000.00	12,000.00	12,000.00
13W	For trench overcut in 1 foot depth increments.	L.F.	200.00	2.72	544.00	544.00
14W	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	L.F.	200.00	2.50	500.00	500.00
15W	Remove plug and connect to existing 16" Water Main	EA.	1.00	1,580.00	1,580.00	1,580.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,600.00	0.19	2,774.00	2,774.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.42	1,533.00	1,533.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,825.00	0.37	675.25	675.25
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	12,209.00	0.53	6,470.77	6,470.77
102-60A	WORK ZONE SIGNS	EA/DAY	3,650.00	0.26	949.00	949.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	1,865.00	0.53	988.45	988.45
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	406.00	17.95	7,287.70	7,287.70

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
09	Trench over cut in foot depth increments, for any size pipe.	L.F.	1,200.00	0.10	120.00	120.00
9W	For furnishing and installing 16-inch resilient seated gate valves.	EA	9.00	4,700.00	42,300.00	42,300.00
010	Polyethylene wrap for D.I.P. as ordered by the Engineer.	L.F.	3,100.00	0.10	310.00	310.00
10W	For furnishing and installing 12-inch resilient seated gate valves.	EA	2.00	2,200.00	4,400.00	4,400.00
11W	For constructing Air release Valve Assemblies (ARV=s) at the locations shown on the Plans.	EA.	1.00	2,600.00	2,600.00	2,600.00
12W	For furnishing and installing fire hydrant assemblies including 6-inch ductile iron pipe, valve and fittings.	EA	3.00	3,700.00	11,100.00	11,100.00
13W	For trench overcut in 1 foot depth increments.	L.F.	200.00	2.00	400.00	400.00
14W	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	L.F.	200.00	0.10	20.00	20.00
15W	Remove plug and connect to existing 16" Water Main	EA.	1.00	17,000.00	17,000.00	17,000.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,600.00	0.30	4,380.00	4,380.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.70	2,555.00	2,555.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,825.00	0.70	1,277.50	1,277.50
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	12,209.00	0.65	7,935.85	7,935.85
102-60A	WORK ZONE SIGNS	EA/DAY	3,650.00	0.35	1,277.50	1,277.50
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	1,865.00	0.65	1,212.25	1,212.25
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	406.00	8.00	3,248.00	3,248.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
09	Trench over cut in foot depth increments, for any size pipe.	L.F.	1,200.00	1.00	1,200.00	1,200.00
9W	For furnishing and installing 16-inch resilient seated gate valves.	EA	9.00	5,300.00	47,700.00	47,700.00
010	Polyethylene wrap for D.I.P. as ordered by the Engineer.	L.F.	3,100.00	2.00	6,200.00	6,200.00
10W	For furnishing and installing 12-inch resilient seated gate valves.	EA	2.00	2,800.00	5,600.00	5,600.00
11W	For constructing Air release Valve Assemblies (ARV=s) at the locations shown on the Plans.	EA.	1.00	900.00	900.00	900.00
12W	For furnishing and installing fire hydrant assemblies including 6-inch ductile iron pipe, valve and fittings.	EA	3.00	3,000.00	9,000.00	9,000.00
13W	For trench overcut in 1 foot depth increments.	L.F.	200.00	1.00	200.00	200.00
14W	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	L.F.	200.00	2.00	400.00	400.00
15W	Remove plug and connect to existing 16" Water Main	EA.	1.00	1,500.00	1,500.00	1,500.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,600.00	0.50	7,300.00	7,300.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.75	2,737.50	2,737.50
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,825.00	0.50	912.50	912.50
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	12,209.00	0.75	9,156.75	9,156.75
102-60A	WORK ZONE SIGNS	EA/DAY	3,650.00	0.50	1,825.00	1,825.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	1,865.00	0.75	1,398.75	1,398.75
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	406.00	15.00	6,090.00	6,090.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
09	Trench over cut in foot depth increments, for any size pipe.	L.F.	1,200.00	1.10	1,320.00	1,320.00
9W	For furnishing and installing 16-inch resilient seated gate valves.	EA	9.00	5,360.00	48,240.00	48,240.00
010	Polyethylene wrap for D.I.P. as ordered by the Engineer.	L.F.	3,100.00	3.80	11,780.00	11,780.00
10W	For furnishing and installing 12-inch resilient seated gate valves.	EA	2.00	2,680.00	5,360.00	5,360.00
11W	For constructing Air release Valve Assemblies (ARV=s) at the locations shown on the Plans.	EA.	1.00	1,390.00	1,390.00	1,390.00
12W	For furnishing and installing fire hydrant assemblies including 6-inch ductile iron pipe, valve and fittings.	EA	3.00	6,110.00	18,330.00	18,330.00
13W	For trench overcut in 1 foot depth increments.	L.F.	200.00	1.10	220.00	220.00
14W	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	L.F.	200.00	3.80	760.00	760.00
15W	Remove plug and connect to existing 16" Water Main	EA.	1.00	5,360.00	5,360.00	5,360.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,600.00	0.20	2,920.00	2,920.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.45	1,642.50	1,642.50
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,825.00	0.40	730.00	730.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	12,209.00	0.55	6,714.95	6,714.95
102-60A	WORK ZONE SIGNS	EA/DAY	3,650.00	0.30	1,095.00	1,095.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	1,865.00	0.50	932.50	932.50
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	406.00	19.00	7,714.00	7,714.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
09	Trench over cut in foot depth increments, for any size pipe.	L.F.	1,200.00	5.50	6,600.00	6,600.00
9W	For furnishing and installing 16-inch resilient seated gate valves.	EA	9.00	9,500.00	85,500.00	85,500.00
010	Polyethylene wrap for D.I.P. as ordered by the Engineer.	L.F.	3,100.00	0.80	2,480.00	2,480.00
10W	For furnishing and installing 12-inch resilient seated gate valves.	EA	2.00	3,500.00	7,000.00	7,000.00
11W	For constructing Air release Valve Assemblies (ARV=s) at the locations shown on the Plans.	EA.	1.00	660.00	660.00	660.00
12W	For furnishing and installing fire hydrant assemblies including 6-inch ductile iron pipe, valve and fittings.	EA	3.00	5,800.00	17,400.00	17,400.00
13W	For trench overcut in 1 foot depth increments.	L.F.	200.00	5.50	1,100.00	1,100.00
14W	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	L.F.	200.00	5.50	1,100.00	1,100.00
15W	Remove plug and connect to existing 16" Water Main	EA.	1.00	1,700.00	1,700.00	1,700.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,600.00	0.20	2,920.00	2,920.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.41	1,496.50	1,496.50
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,825.00	0.44	803.00	803.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	12,209.00	0.20	2,441.80	2,441.80
102-60A	WORK ZONE SIGNS	EA/DAY	3,650.00	0.30	1,095.00	1,095.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	1,865.00	0.20	373.00	373.00
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	406.00	18.70	7,592.20	7,592.20

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
09	Trench over cut in foot depth increments, for any size pipe.	L.F.	1,200.00	1.15	1,380.00	1,380.00
9W	For furnishing and installing 16-inch resilient seated gate valves.	EA	9.00	5,750.00	51,750.00	51,750.00
010	Polyethylene wrap for D.I.P. as ordered by the Engineer.	L.F.	3,100.00	0.15	465.00	465.00
10W	For furnishing and installing 12-inch resilient seated gate valves.	EA	2.00	3,450.00	6,900.00	6,900.00
11W	For constructing Air release Valve Assemblies (ARV=s) at the locations shown on the Plans.	EA.	1.00	1,725.00	1,725.00	1,725.00
12W	For furnishing and installing fire hydrant assemblies including 6-inch ductile iron pipe, valve and fittings.	EA	3.00	5,175.00	15,525.00	15,525.00
13W	For trench overcut in 1 foot depth increments.	L.F.	200.00	1.15	230.00	230.00
14W	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	L.F.	200.00	0.15	30.00	30.00
15W	Remove plug and connect to existing 16" Water Main	EA.	1.00	3,450.00	3,450.00	3,450.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,600.00	0.25	3,650.00	3,650.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.65	2,372.50	2,372.50
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,825.00	0.40	730.00	730.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	12,209.00	1.15	14,040.35	14,040.35
102-60A	WORK ZONE SIGNS	EA/DAY	3,650.00	0.40	1,460.00	1,460.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	1,865.00	1.15	2,144.75	2,144.75
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	406.00	20.00	8,120.00	8,120.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: LANZO CONSTRUCTION CO., FLORIDA

Address: 4649 PONCE DE LEON BLVD. Suite 301

City/ST/Zip: CORAL GABLES, FL 33146

Item No	Description	Unit	Quantity			
09	Trench over cut in foot depth increments, for any size pipe.	L.F.	1,200.00	3.00	3,600.00	3,600.00
9W	For furnishing and installing 16-inch resilient seated gate valves.	EA	9.00	5,100.00	45,900.00	45,900.00
010	Polyethylene wrap for D.I.P. as ordered by the Engineer.	L.F.	3,100.00	2.00	6,200.00	6,200.00
10W	For furnishing and installing 12-inch resilient seated gate valves.	EA	2.00	2,600.00	5,200.00	5,200.00
11W	For constructing Air release Valve Assemblies (ARV=s) at the locations shown on the Plans.	EA.	1.00	3,200.00	3,200.00	3,200.00
12W	For furnishing and installing fire hydrant assemblies including 6-inch ductile iron pipe, valve and fittings.	EA	3.00	4,800.00	14,400.00	14,400.00
13W	For trench overcut in 1 foot depth increments.	L.F.	200.00	3.00	600.00	600.00
14W	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	L.F.	200.00	2.00	400.00	400.00
15W	Remove plug and connect to existing 16" Water Main	EA.	1.00	1,500.00	1,500.00	1,500.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,600.00	1.00	14,600.00	14,600.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	2.00	7,300.00	7,300.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,825.00	1.00	1,825.00	1,825.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	12,209.00	1.00	12,209.00	12,209.00
102-60A	WORK ZONE SIGNS	EA/DAY	3,650.00	2.00	7,300.00	7,300.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	1,865.00	1.00	1,865.00	1,865.00
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	406.00	16.00	6,496.00	6,496.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
09	Trench over cut in foot depth increments, for any size pipe.	L.F.	1,200.00	2.60	3,120.00	3,120.00
9W	For furnishing and installing 16-inch resilient seated gate valves.	EA	9.00	5,900.00	53,100.00	53,100.00
010	Polyethylene wrap for D.I.P. as ordered by the Engineer.	L.F.	3,100.00	4.10	12,710.00	12,710.00
10W	For furnishing and installing 12-inch resilient seated gate valves.	EA	2.00	4,200.00	8,400.00	8,400.00
11W	For constructing Air release Valve Assemblies (ARV=s) at the locations shown on the Plans.	EA.	1.00	2,600.00	2,600.00	2,600.00
12W	For furnishing and installing fire hydrant assemblies including 6-inch ductile iron pipe, valve and fittings.	EA	3.00	11,000.00	33,000.00	33,000.00
13W	For trench overcut in 1 foot depth increments.	L.F.	200.00	2.60	520.00	520.00
14W	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	L.F.	200.00	4.10	820.00	820.00
15W	Remove plug and connect to existing 16" Water Main	EA.	1.00	5,400.00	5,400.00	5,400.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,600.00	0.40	5,840.00	5,840.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	0.40	1,460.00	1,460.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,825.00	5.80	10,585.00	10,585.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	12,209.00	0.70	8,546.30	8,546.30
102-60A	WORK ZONE SIGNS	EA/DAY	3,650.00	41.00	149,650.00	149,650.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	1,865.00	0.90	1,678.50	1,678.50
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	406.00	26.00	10,556.00	10,556.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: TRANS FLORIDA DEVELOPMENT CORP.

Address: 13960 SW 144 AVE

City/ST/Zip: MIAMI FL, 33186

Item No	Description	Unit	Quantity			
09	Trench over cut in foot depth increments, for any size pipe.	L.F.	1,200.00	Not Responsive	600.00	600.00
9W	For furnishing and installing 16-inch resilient seated gate valves.	EA	9.00	Not Responsive	38,970.00	38,970.00
010	Polyethylene wrap for D.I.P. as ordered by the Engineer.	L.F.	3,100.00	Not Responsive	6,975.00	6,975.00
10W	For furnishing and installing 12-inch resilient seated gate valves.	EA	2.00	Not Responsive	4,310.40	4,310.40
11W	For constructing Air release Valve Assemblies (ARV=s) at the locations shown on the Plans.	EA.	1.00	Not Responsive	712.60	712.60
12W	For furnishing and installing fire hydrant assemblies including 6-inch ductile iron pipe, valve and fittings.	EA	3.00	Not Responsive	13,515.30	13,515.30
13W	For trench overcut in 1 foot depth increments.	L.F.	200.00	Not Responsive	50.00	50.00
14W	For furnishing and installing polyethylene encasement for any size D.I. pipe, fitting or valve, if ordered by the Engineer.	L.F.	200.00	Not Responsive	180.00	180.00
15W	Remove plug and connect to existing 16" Water Main	EA.	1.00	Not Responsive	1,837.05	1,837.05
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	14,600.00	Not Responsive	5,402.00	5,402.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.00	Not Responsive	4,015.00	4,015.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,825.00	Not Responsive	2,007.50	2,007.50
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	12,209.00	Not Responsive	4,517.33	4,517.33
102-60A	WORK ZONE SIGNS	EA/DAY	3,650.00	Not Responsive	2,701.00	2,701.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	1,865.00	Not Responsive	690.05	690.05
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	406.00	Not Responsive	3,045.00	3,045.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	700,000.00	700,000.00	700,000.00
120-1	REGULAR EXCAVATION	C.Y.	2,778.00	8.00	22,224.00	22,224.00
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.	500.00	30.00	15,000.00	15,000.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	22,105.40	6.20	137,053.48	137,053.48
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	30,650.00	1.40	42,910.00	42,910.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	25,385.00	9.00	228,465.00	228,465.00
285-701	BASE OPTIONAL (Base Group 01)	S.Y.	576.00	12.00	6,912.00	6,912.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	3,689.00	3.00	11,067.00	11,067.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,539.00	80.00	203,120.00	203,120.00
334-1-11	SUPERPAVE ASPHALTIC CONCRETE (Traffic A)	TON	31.70	144.00	4,564.80	4,564.80
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	1,600.00	105.00	168,000.00	168,000.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	6.70	700.00	4,690.00	4,690.00
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.	108.00	50.00	5,400.00	5,400.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	199.00	500.00	99,500.00	99,500.00
400-2-4	CLASS II CONCRETE (Superstructure)	C.Y.	388.00	800.00	310,400.00	310,400.00
400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	211.10	350.00	73,885.00	73,885.00
400-4-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	125.90	870.00	109,533.00	109,533.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	432,230.00	432,230.00	432,230.00
120-1	REGULAR EXCAVATION	C.Y.	2,778.00	4.90	13,612.20	13,612.20
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.	500.00	0.01	5.00	5.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	22,105.40	12.10	267,475.34	267,475.34
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	30,650.00	1.25	38,312.50	38,312.50
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	25,385.00	13.00	330,005.00	330,005.00
285-701	BASE OPTIONAL (Base Group 01)	S.Y.	576.00	10.50	6,048.00	6,048.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	3,689.00	3.75	13,833.75	13,833.75
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,539.00	100.00	253,900.00	253,900.00
334-1-11	SUPERPAVE ASPHALTIC CONCRETE (Traffic A)	TON	31.70	180.00	5,706.00	5,706.00
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	1,600.00	131.25	210,000.00	210,000.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	6.70	690.00	4,623.00	4,623.00
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.	108.00	50.00	5,400.00	5,400.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	199.00	565.00	112,435.00	112,435.00
400-2-4	CLASS II CONCRETE (Superstructure)	C.Y.	388.00	895.00	347,260.00	347,260.00
400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	211.10	388.00	81,906.80	81,906.80
400-4-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	125.90	1,000.00	125,900.00	125,900.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	476,000.00	476,000.00	476,000.00
120-1	REGULAR EXCAVATION	C.Y.	2,778.00	8.89	24,696.42	24,696.42
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.	500.00	26.67	13,335.00	13,335.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	22,105.40	19.43	429,507.92	429,507.92
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	30,650.00	1.45	44,442.50	44,442.50
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	25,385.00	16.46	417,837.10	417,837.10
285-701	BASE OPTIONAL (Base Group 01)	S.Y.	576.00	8.42	4,849.92	4,849.92
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	3,689.00	4.22	15,567.58	15,567.58
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,539.00	100.29	254,636.31	254,636.31
334-1-11	SUPERPAVE ASPHALTIC CONCRETE (Traffic A)	TON	31.70	211.14	6,693.14	6,693.14
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	1,600.00	105.57	168,912.00	168,912.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	6.70	263.92	1,768.26	1,768.26
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.	108.00	42.23	4,560.80	4,560.84
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	199.00	475.00	94,525.00	94,525.00
400-2-4	CLASS II CONCRETE (Superstructure)	C.Y.	388.00	755.00	292,940.00	292,940.00
400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	211.10	327.27	69,086.70	69,086.70
400-4-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	125.90	845.00	106,385.50	106,385.50

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	190,000.00	190,000.00	190,000.00
120-1	REGULAR EXCAVATION	C.Y.	2,778.00	6.00	16,668.00	16,668.00
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.	500.00	10.00	5,000.00	5,000.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	22,105.40	21.00	464,213.40	464,213.40
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	30,650.00	2.00	61,300.00	61,300.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	25,385.00	15.00	380,775.00	380,775.00
285-701	BASE OPTIONAL (Base Group 01)	S.Y.	576.00	17.00	9,792.00	9,792.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	3,689.00	2.50	9,222.50	9,222.50
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,539.00	92.00	233,588.00	233,588.00
334-1-11	SUPERPAVE ASPHALTIC CONCRETE (Traffic A)	TON	31.70	166.00	5,262.20	5,262.20
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	1,600.00	120.00	192,000.00	192,000.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	6.70	200.00	1,340.00	1,340.00
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.	108.00	55.00	5,940.00	5,940.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	199.00	540.00	107,460.00	107,460.00
400-2-4	CLASS II CONCRETE (Superstructure)	C.Y.	388.00	980.00	380,240.00	380,240.00
400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	211.10	800.00	168,880.00	168,880.00
400-4-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	125.90	1,400.00	176,260.00	176,260.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	849,223.25	849,223.25	849,223.25
120-1	REGULAR EXCAVATION	C.Y.	2,778.00	2.00	5,556.00	5,556.00
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.	500.00	10.00	5,000.00	5,000.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	22,105.40	10.00	221,054.00	221,054.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	30,650.00	2.00	61,300.00	61,300.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	25,385.00	17.00	431,545.00	431,545.00
285-701	BASE OPTIONAL (Base Group 01)	S.Y.	576.00	11.00	6,336.00	6,336.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	3,689.00	1.00	3,689.00	3,689.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,539.00	88.00	223,432.00	223,432.00
334-1-11	SUPERPAVE ASPHALTIC CONCRETE (Traffic A)	TON	31.70	200.00	6,340.00	6,340.00
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	1,600.00	110.00	176,000.00	176,000.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	6.70	200.00	1,340.00	1,340.00
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.	108.00	50.00	5,400.00	5,400.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	199.00	600.00	119,400.00	119,400.00
400-2-4	CLASS II CONCRETE (Superstructure)	C.Y.	388.00	975.00	378,300.00	378,300.00
400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	211.10	425.00	89,717.50	89,717.50
400-4-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	125.90	1,100.00	138,490.00	138,490.00

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	827,000.00	827,000.00	827,000.00
120-1	REGULAR EXCAVATION	C.Y.	2,778.00	9.00	25,002.00	25,002.00
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.	500.00	1.00	500.00	500.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	22,105.40	16.90	373,581.26	373,581.26
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	30,650.00	4.00	122,600.00	122,600.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	25,385.00	13.00	330,005.00	330,005.00
285-701	BASE OPTIONAL (Base Group 01)	S.Y.	576.00	30.00	17,280.00	17,280.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	3,689.00	3.00	11,067.00	11,067.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,539.00	80.00	203,120.00	203,120.00
334-1-11	SUPERPAVE ASPHALTIC CONCRETE (Traffic A)	TON	31.70	164.00	5,198.80	5,198.80
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	1,600.00	97.00	155,200.00	155,200.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	6.70	500.00	3,350.00	3,350.00
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.	108.00	43.00	4,644.00	4,644.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	199.00	500.00	99,500.00	99,500.00
400-2-4	CLASS II CONCRETE (Superstructure)	C.Y.	388.00	767.00	297,596.00	297,596.00
400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	211.10	332.00	70,085.20	70,085.20
400-4-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	125.90	858.00	108,022.20	108,022.20

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	575,000.00	575,000.00	575,000.00
120-1	REGULAR EXCAVATION	C.Y.	2,778.00	7.50	20,835.00	20,835.00
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.	500.00	7.50	3,750.00	3,750.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	22,105.40	25.00	552,635.00	552,635.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	30,650.00	2.00	61,300.00	61,300.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	25,385.00	16.00	406,160.00	406,160.00
285-701	BASE OPTIONAL (Base Group 01)	S.Y.	576.00	16.00	9,216.00	9,216.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	3,689.00	4.00	14,756.00	14,756.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,539.00	105.00	266,595.00	266,595.00
334-1-11	SUPERPAVE ASPHALTIC CONCRETE (Traffic A)	TON	31.70	200.00	6,340.00	6,340.00
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	1,600.00	135.00	216,000.00	216,000.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	6.70	300.00	2,010.00	2,010.00
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.	108.00	50.00	5,400.00	5,400.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	199.00	505.00	100,495.00	100,495.00
400-2-4	CLASS II CONCRETE (Superstructure)	C.Y.	388.00	787.00	305,356.00	305,356.00
400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	211.10	341.00	71,985.10	71,985.10
400-4-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	125.90	880.00	110,792.00	110,792.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	575,000.00	575,000.00	575,000.00
120-1	REGULAR EXCAVATION	C.Y.	2,778.00	12.00	33,336.00	33,336.00
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.	500.00	26.50	13,250.00	13,250.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	22,105.40	45.00	994,743.00	994,743.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	30,650.00	2.75	84,287.50	84,287.50
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	25,385.00	25.75	653,663.75	653,663.75
285-701	BASE OPTIONAL (Base Group 01)	S.Y.	576.00	25.80	14,860.80	14,860.80
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	3,689.00	1.45	5,349.05	5,349.05
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,539.00	92.00	233,588.00	233,588.00
334-1-11	SUPERPAVE ASPHALTIC CONCRETE (Traffic A)	TON	31.70	165.00	5,230.50	5,230.50
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	1,600.00	120.00	192,000.00	192,000.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	6.70	512.00	3,430.40	3,430.40
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.	108.00	137.00	14,796.00	14,796.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	199.00	747.00	148,653.00	148,653.00
400-2-4	CLASS II CONCRETE (Superstructure)	C.Y.	388.00	822.25	319,033.00	319,033.00
400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	211.10	356.50	75,257.15	75,257.15
400-4-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	125.90	920.00	115,828.00	115,828.00

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BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: LANZO CONSTRUCTION CO., FLORIDA

Address: 4649 PONCE DE LEON BLVD. Suite 301

City/ST/Zip: CORAL GABLES, FL 33146

Item No	Description	Unit	Quantity			
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	400,000.00	400,000.00	400,000.00
120-1	REGULAR EXCAVATION	C.Y.	2,778.00	7.00	19,446.00	19,446.00
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.	500.00	9.00	4,500.00	4,500.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	22,105.40	35.00	773,689.00	773,689.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	30,650.00	1.50	45,975.00	45,975.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	25,385.00	30.00	761,550.00	761,550.00
285-701	BASE OPTIONAL (Base Group 01)	S.Y.	576.00	1.00	576.00	576.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	3,689.00	5.00	18,445.00	18,445.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,539.00	100.00	253,900.00	253,900.00
334-1-11	SUPERPAVE ASPHALTIC CONCRETE (Traffic A)	TON	31.70	220.00	6,974.00	6,974.00
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	1,600.00	220.00	352,000.00	352,000.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	6.70	275.00	1,842.50	1,842.50
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.	108.00	95.00	10,260.00	10,260.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	199.00	2,100.00	417,900.00	417,900.00
400-2-4	CLASS II CONCRETE (Superstructure)	C.Y.	388.00	900.00	349,200.00	349,200.00
400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	211.10	600.00	126,660.00	126,660.00
400-4-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	125.90	1,800.00	226,620.00	226,620.00

BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	161,000.00	161,000.00	161,000.00
120-1	REGULAR EXCAVATION	C.Y.	2,778.00	19.00	52,782.00	52,782.00
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.	500.00	23.00	11,500.00	11,500.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	22,105.40	47.00	1,038,953.80	1,038,953.80
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	30,650.00	21.00	643,650.00	643,650.00
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	25,385.00	22.00	558,470.00	558,470.00
285-701	BASE OPTIONAL (Base Group 01)	S.Y.	576.00	30.00	17,280.00	17,280.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	3,689.00	3.50	12,911.50	12,911.50
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,539.00	140.00	355,460.00	355,460.00
334-1-11	SUPERPAVE ASPHALTIC CONCRETE (Traffic A)	TON	31.70	180.00	5,706.00	5,706.00
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	1,600.00	160.00	256,000.00	256,000.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	6.70	170.00	1,139.00	1,139.00
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.	108.00	76.00	8,208.00	8,208.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	199.00	120.00	23,880.00	23,880.00
400-2-4	CLASS II CONCRETE (Superstructure)	C.Y.	388.00	1,200.00	465,600.00	465,600.00
400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	211.10	1,100.00	232,210.00	232,210.00
400-4-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	125.90	1,600.00	201,440.00	201,440.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: TRANS FLORIDA DEVELOPMENT CORP.

Address: 13960 SW 144 AVE

City/ST/Zip: MIAMI FL, 33186

Item No	Description	Unit	Quantity			
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	Not Responsive	77,675.00	77,675.00
120-1	REGULAR EXCAVATION	C.Y.	2,778.00	Not Responsive	8,334.00	8,334.00
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.	500.00	Not Responsive	1,500.00	1,500.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	22,105.40	Not Responsive	432,160.57	432,160.57
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	30,650.00	Not Responsive	225,788.29	225,890.50
210-1-2	LIMEROCK BASE (8") (Primed)	S.Y.	25,385.00	Not Responsive	258,927.00	258,927.00
285-701	BASE OPTIONAL (Base Group 01)	S.Y.	576.00	Not Responsive	4,435.20	4,435.20
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	3,689.00	Not Responsive	9,296.28	9,296.28
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,539.00	Not Responsive	237,269.56	237,269.55
334-1-11	SUPERPAVE ASPHALTIC CONCRETE (Traffic A)	TON	31.70	Not Responsive	4,992.75	4,992.75
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	1,600.00	Not Responsive	159,600.00	159,600.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	6.70	Not Responsive	626.12	626.12
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.	108.00	Not Responsive	10,989.00	10,989.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	199.00	Not Responsive	132,733.00	132,733.00
400-2-4	CLASS II CONCRETE (Superstructure)	C.Y.	388.00	Not Responsive	291,000.00	291,000.00
400-2-10	CLASS II CONCRETE(APPROACH SLABS)	C.Y.	211.10	Not Responsive	68,607.50	68,607.50
400-4-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	125.90	Not Responsive	105,756.00	105,756.00

BID TABULATION REPORT
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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
400-4-11	CONCRETE CLASS IV (Retaining walls)	C.Y.	14.10	680.00	9,588.00	9,588.00
400-9	BRIDGE DECK GROOVING AND PLAINING/DECK THICKNESS 8.5" or >	S.Y.	1,073.00	6.00	6,438.00	6,438.00
415-1-3	REINFORCEING STEEL (Retaining Wall)	LB	2,099.00	1.10	2,308.90	2,308.90
415-1-4	REINFORCING STEEL (Superstructure)	LB	73,311.00	1.10	80,642.10	80,642.10
415-1-5	REINFORCING STEEL (Substructure)	LB	13,662.00	1.10	15,028.20	15,028.20
415-1-9	REINFORCING STEEL(APPROACH SLABS)	LB	39,817.00	1.10	43,798.70	43,798.70
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.00	4,000.00	8,000.00	8,000.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	17.00	3,000.00	51,000.00	51,000.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	8.00	2,800.00	22,400.00	22,400.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	2.00	5,100.00	10,200.00	10,200.00
425-1-907A	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	EA.	5.00	600.00	3,000.00	3,000.00
425-2-041	MANHOLE P-7<10'	EA.	6.00	2,800.00	16,800.00	16,800.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	500.00	500.00	500.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	6.00	400.00	2,400.00	2,400.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	954.00	35.00	33,390.00	33,390.00
430-171-102	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	L.F.	184.00	60.00	11,040.00	11,040.00
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.	4,094.00	180.00	736,920.00	736,920.00
455-34-3	PRESTRESSED CONCRETE PILING (18" sq.)	L.F.	1,332.00	120.00	159,840.00	159,840.00
455-137	DYNAMIC LOAD TEST	EA.	2.00	1,200.00	2,400.00	2,400.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
400-4-11	CONCRETE CLASS IV (Retaining walls)	C.Y.	14.10	781.00	11,012.10	11,012.10
400-9	BRIDGE DECK GROOVING AND PLAINING/DECK THICKNESS 8.5" or >	S.Y.	1,073.00	7.50	8,047.50	8,047.50
415-1-3	REINFORCEING STEEL (Retaining Wall)	LB	2,099.00	1.40	2,938.60	2,938.60
415-1-4	REINFORCING STEEL (Superstructure)	LB	73,311.00	1.40	102,635.40	102,635.40
415-1-5	REINFORCING STEEL (Substructure)	LB	13,662.00	1.40	19,126.80	19,126.80
415-1-9	REINFORCING STEEL(APPROACH SLABS)	LB	39,817.00	1.40	55,743.80	55,743.80
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.00	5,343.00	10,686.00	10,686.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	17.00	3,814.00	64,838.00	64,838.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	8.00	4,340.00	34,720.00	34,720.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	2.00	4,865.00	9,730.00	9,730.00
425-1-907A	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	EA.	5.00	548.00	2,740.00	2,740.00
425-2-041	MANHOLE P-7<10'	EA.	6.00	3,652.00	21,912.00	21,912.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	565.00	565.00	565.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	6.00	190.00	1,140.00	1,140.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	954.00	27.60	26,330.40	26,330.40
430-171-102	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	L.F.	184.00	49.00	9,016.00	9,016.00
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.	4,094.00	145.00	593,630.00	593,630.00
455-34-3	PRESTRESSED CONCRETE PILING (18" sq.)	L.F.	1,332.00	140.00	186,480.00	186,480.00
455-137	DYNAMIC LOAD TEST	EA.	2.00	1,375.00	2,750.00	2,750.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
400-4-11	CONCRETE CLASS IV (Retaining walls)	C.Y.	14.10	660.00	9,240.00	9,306.00
400-9	BRIDGE DECK GROOVING AND PLAINING/DECK THICKNESS 8.5" or >	S.Y.	1,073.00	6.33	6,792.09	6,792.09
415-1-3	REINFORCEING STEEL (Retaining Wall)	LB	2,099.00	1.16	2,434.84	2,434.84
415-1-4	REINFORCING STEEL (Superstructure)	LB	73,311.00	1.16	85,040.76	85,040.76
415-1-5	REINFORCING STEEL (Substructure)	LB	13,662.00	1.16	15,847.92	15,847.92
415-1-9	REINFORCING STEEL(APPROACH SLABS)	LB	39,817.00	1.16	46,187.72	46,187.72
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.00	6,050.00	12,100.00	12,100.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	17.00	2,934.00	49,878.00	49,878.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	8.00	3,655.00	21,930.00	29,240.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	2.00	6,636.00	13,272.00	13,272.00
425-1-907A	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	EA.	5.00	490.00	2,450.00	2,450.00
425-2-041	MANHOLE P-7<10'	EA.	6.00	2,700.00	16,200.00	16,200.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	1,500.00	1,500.00	1,500.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	6.00	500.00	3,000.00	3,000.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	954.00	55.00	52,470.00	52,470.00
430-171-102	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	L.F.	184.00	74.00	13,616.00	13,616.00
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.	4,094.00	203.00	831,082.00	831,082.00
455-34-3	PRESTRESSED CONCRETE PILING (18" sq.)	L.F.	1,332.00	118.00	157,176.00	157,176.00
455-137	DYNAMIC LOAD TEST	EA.	2.00	1,162.00	2,324.00	2,324.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
400-4-11	CONCRETE CLASS IV (Retaining walls)	C.Y.	14.10	980.00	13,818.00	13,818.00
400-9	BRIDGE DECK GROOVING AND PLAINING/DECK THICKNESS 8.5" or >	S.Y.	1,073.00	12.00	12,876.00	12,876.00
415-1-3	REINFORCEING STEEL (Retaining Wall)	LB	2,099.00	2.80	5,877.20	5,877.20
415-1-4	REINFORCING STEEL (Superstructure)	LB	73,311.00	1.40	102,635.40	102,635.40
415-1-5	REINFORCING STEEL (Substructure)	LB	13,662.00	1.40	19,126.80	19,126.80
415-1-9	REINFORCING STEEL(APPROACH SLABS)	LB	39,817.00	1.40	55,743.80	55,743.80
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.00	3,800.00	7,600.00	7,600.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	17.00	2,600.00	44,200.00	44,200.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	8.00	3,200.00	25,600.00	25,600.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	2.00	4,200.00	8,400.00	8,400.00
425-1-907A	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	EA.	5.00	500.00	2,500.00	2,500.00
425-2-041	MANHOLE P-7<10'	EA.	6.00	2,500.00	15,000.00	15,000.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	500.00	500.00	500.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	6.00	180.00	1,080.00	1,080.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	954.00	50.00	47,700.00	47,700.00
430-171-102	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	L.F.	184.00	72.00	13,248.00	13,248.00
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.	4,094.00	182.00	745,108.00	745,108.00
455-34-3	PRESTRESSED CONCRETE PILING (18" sq.)	L.F.	1,332.00	132.00	175,824.00	175,824.00
455-137	DYNAMIC LOAD TEST	EA.	2.00	5,600.00	11,200.00	11,200.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
400-4-11	CONCRETE CLASS IV (Retaining walls)	C.Y.	14.10	850.00	11,985.00	11,985.00
400-9	BRIDGE DECK GROOVING AND PLAINING/DECK THICKNESS 8.5" or >	S.Y.	1,073.00	8.00	8,584.00	8,584.00
415-1-3	REINFORCEING STEEL (Retaining Wall)	LB	2,099.00	1.50	3,148.50	3,148.50
415-1-4	REINFORCING STEEL (Superstructure)	LB	73,311.00	1.50	109,966.50	109,966.50
415-1-5	REINFORCING STEEL (Substructure)	LB	13,662.00	1.50	20,493.00	20,493.00
415-1-9	REINFORCING STEEL(APPROACH SLABS)	LB	39,817.00	1.50	59,725.50	59,725.50
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.00	5,300.00	10,600.00	10,600.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	17.00	2,900.00	49,300.00	49,300.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	8.00	6,300.00	50,400.00	50,400.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	2.00	4,400.00	8,800.00	8,800.00
425-1-907A	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	EA.	5.00	150.00	750.00	750.00
425-2-041	MANHOLE P-7<10'	EA.	6.00	2,200.00	13,200.00	13,200.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	350.00	350.00	350.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	6.00	200.00	1,200.00	1,200.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	954.00	31.00	29,574.00	29,574.00
430-171-102	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	L.F.	184.00	59.00	10,856.00	10,856.00
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.	4,094.00	140.00	573,160.00	573,160.00
455-34-3	PRESTRESSED CONCRETE PILING (18" sq.)	L.F.	1,332.00	150.00	199,800.00	199,800.00
455-137	DYNAMIC LOAD TEST	EA.	2.00	1,500.00	3,000.00	3,000.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
400-4-11	CONCRETE CLASS IV (Retaining walls)	C.Y.	14.10	751.00	10,589.10	10,589.10
400-9	BRIDGE DECK GROOVING AND PLAINING/DECK THICKNESS 8.5" or >	S.Y.	1,073.00	6.40	6,867.20	6,867.20
415-1-3	REINFORCEING STEEL (Retaining Wall)	LB	2,099.00	1.20	2,518.80	2,518.80
415-1-4	REINFORCING STEEL (Superstructure)	LB	73,311.00	1.20	87,973.20	87,973.20
415-1-5	REINFORCING STEEL (Substructure)	LB	13,662.00	1.20	16,394.40	16,394.40
415-1-9	REINFORCING STEEL(APPROACH SLABS)	LB	39,817.00	1.20	47,780.40	47,780.40
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.00	4,300.00	8,600.00	8,600.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	17.00	5,000.00	85,000.00	85,000.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	8.00	5,200.00	41,600.00	41,600.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	2.00	6,500.00	13,000.00	13,000.00
425-1-907A	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	EA.	5.00	950.00	4,750.00	4,750.00
425-2-041	MANHOLE P-7<10'	EA.	6.00	4,100.00	24,600.00	24,600.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	560.00	560.00	560.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	6.00	483.00	2,898.00	2,898.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	954.00	70.00	66,780.00	66,780.00
430-171-102	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	L.F.	184.00	107.00	19,688.00	19,688.00
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.	4,094.00	186.00	761,484.00	761,484.00
455-34-3	PRESTRESSED CONCRETE PILING (18" sq.)	L.F.	1,332.00	120.00	159,840.00	159,840.00
455-137	DYNAMIC LOAD TEST	EA.	2.00	1,180.00	2,360.00	2,360.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
400-4-11	CONCRETE CLASS IV (Retaining walls)	C.Y.	14.10	690.00	9,729.00	9,729.00
400-9	BRIDGE DECK GROOVING AND PLAINING/DECK THICKNESS 8.5" or >	S.Y.	1,073.00	6.60	7,081.80	7,081.80
415-1-3	REINFORCEING STEEL (Retaining Wall)	LB	2,099.00	1.21	2,539.79	2,539.79
415-1-4	REINFORCING STEEL (Superstructure)	LB	73,311.00	1.21	88,706.31	88,706.31
415-1-5	REINFORCING STEEL (Substructure)	LB	13,662.00	1.21	16,531.02	16,531.02
415-1-9	REINFORCING STEEL(APPROACH SLABS)	LB	39,817.00	1.21	48,178.57	48,178.57
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.00	5,000.00	10,000.00	10,000.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	17.00	4,200.00	71,400.00	71,400.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	8.00	5,000.00	40,000.00	40,000.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	2.00	6,300.00	12,600.00	12,600.00
425-1-907A	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	EA.	5.00	550.00	2,750.00	2,750.00
425-2-041	MANHOLE P-7<10'	EA.	6.00	3,600.00	21,600.00	21,600.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	550.00	550.00	550.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	6.00	440.00	2,640.00	2,640.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	954.00	55.00	52,470.00	52,470.00
430-171-102	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	L.F.	184.00	92.00	16,928.00	16,928.00
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.	4,094.00	225.00	921,150.00	921,150.00
455-34-3	PRESTRESSED CONCRETE PILING (18" sq.)	L.F.	1,332.00	124.00	165,168.00	165,168.00
455-137	DYNAMIC LOAD TEST	EA.	2.00	1,210.00	2,420.00	2,420.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
400-4-11	CONCRETE CLASS IV (Retaining walls)	C.Y.	14.10	718.75	10,134.38	10,134.38
400-9	BRIDGE DECK GROOVING AND PLAINING/DECK THICKNESS 8.5" or >	S.Y.	1,073.00	6.90	7,403.70	7,403.70
415-1-3	REINFORCEING STEEL (Retaining Wall)	LB	2,099.00	1.25	2,623.75	2,623.75
415-1-4	REINFORCING STEEL (Superstructure)	LB	73,311.00	1.25	91,638.75	91,638.75
415-1-5	REINFORCING STEEL (Substructure)	LB	13,662.00	1.25	17,077.50	17,077.50
415-1-9	REINFORCING STEEL(APPROACH SLABS)	LB	39,817.00	1.25	49,771.25	49,771.25
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.00	5,850.00	11,700.00	11,700.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	17.00	4,873.00	82,841.00	82,841.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	8.00	5,198.00	41,584.00	41,584.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	2.00	5,546.00	11,092.00	11,092.00
425-1-907A	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	EA.	5.00	747.00	3,735.00	3,735.00
425-2-041	MANHOLE P-7<10'	EA.	6.00	3,000.00	18,000.00	18,000.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	382.00	382.00	382.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	6.00	382.00	2,292.00	2,292.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	954.00	60.00	57,240.00	57,240.00
430-171-102	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	L.F.	184.00	90.00	16,560.00	16,560.00
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.	4,094.00	175.00	716,450.00	716,450.00
455-34-3	PRESTRESSED CONCRETE PILING (18" sq.)	L.F.	1,332.00	128.80	171,561.60	171,561.60
455-137	DYNAMIC LOAD TEST	EA.	2.00	1,265.00	2,530.00	2,530.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: LANZO CONSTRUCTION CO., FLORIDA

Address: 4649 PONCE DE LEON BLVD. Suite 301

City/ST/Zip: CORAL GABLES, FL 33146

Item No	Description	Unit	Quantity			
400-4-11	CONCRETE CLASS IV (Retaining walls)	C.Y.	14.10	2,700.00	38,070.00	38,070.00
400-9	BRIDGE DECK GROOVING AND PLAINING/DECK THICKNESS 8.5" or >	S.Y.	1,073.00	5.00	5,365.00	5,365.00
415-1-3	REINFORCEING STEEL (Retaining Wall)	LB	2,099.00	1.00	2,099.00	2,099.00
415-1-4	REINFORCING STEEL (Superstructure)	LB	73,311.00	1.00	73,311.00	73,311.00
415-1-5	REINFORCING STEEL (Substructure)	LB	13,662.00	1.00	13,662.00	13,662.00
415-1-9	REINFORCING STEEL(APPROACH SLABS)	LB	39,817.00	1.00	39,817.00	39,817.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.00	3,600.00	7,200.00	7,200.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	17.00	4,700.00	79,900.00	79,900.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	8.00	5,000.00	40,000.00	40,000.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	2.00	5,800.00	11,600.00	11,600.00
425-1-907A	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	EA.	5.00	2,200.00	11,000.00	11,000.00
425-2-041	MANHOLE P-7<10'	EA.	6.00	3,500.00	21,000.00	21,000.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	400.00	400.00	400.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	6.00	280.00	1,680.00	1,680.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	954.00	65.00	62,010.00	62,010.00
430-171-102	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	L.F.	184.00	107.00	19,688.00	19,688.00
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.	4,094.00	180.00	736,920.00	736,920.00
455-34-3	PRESTRESSED CONCRETE PILING (18" sq.)	L.F.	1,332.00	152.00	202,464.00	202,464.00
455-137	DYNAMIC LOAD TEST	EA.	2.00	2,750.00	5,500.00	5,500.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
400-4-11	CONCRETE CLASS IV (Retaining walls)	C.Y.	14.10	1,200.00	16,920.00	16,920.00
400-9	BRIDGE DECK GROOVING AND PLAINING/DECK THICKNESS 8.5" or >	S.Y.	1,073.00	14.00	15,022.00	15,022.00
415-1-3	REINFORCEING STEEL (Retaining Wall)	LB	2,099.00	1.00	2,099.00	2,099.00
415-1-4	REINFORCING STEEL (Superstructure)	LB	73,311.00	1.50	109,966.50	109,966.50
415-1-5	REINFORCING STEEL (Substructure)	LB	13,662.00	1.00	13,662.00	13,662.00
415-1-9	REINFORCING STEEL(APPROACH SLABS)	LB	39,817.00	1.50	*59,806.50*	*59,725.50*
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.00	1,900.00	3,800.00	3,800.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	17.00	4,000.00	68,000.00	68,000.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	8.00	4,100.00	32,800.00	32,800.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	2.00	5,600.00	11,200.00	11,200.00
425-1-907A	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	EA.	5.00	570.00	2,850.00	2,850.00
425-2-041	MANHOLE P-7<10'	EA.	6.00	3,700.00	22,200.00	22,200.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	470.00	470.00	470.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	6.00	300.00	1,800.00	1,800.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	954.00	130.00	124,020.00	124,020.00
430-171-102	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	L.F.	184.00	190.00	34,960.00	34,960.00
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.	4,094.00	450.00	1,842,300.00	1,842,300.00
455-34-3	PRESTRESSED CONCRETE PILING (18" sq.)	L.F.	1,332.00	110.00	146,520.00	146,520.00
455-137	DYNAMIC LOAD TEST	EA.	2.00	1,200.00	2,400.00	2,400.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: TRANS FLORIDA DEVELOPMENT CORP.

Address: 13960 SW 144 AVE

City/ST/Zip: MIAMI FL, 33186

Item No	Description	Unit	Quantity			
400-4-11	CONCRETE CLASS IV (Retaining walls)	C.Y.	14.10	Not Responsive	9,249.60	9,249.60
400-9	BRIDGE DECK GROOVING AND PLAINING/DECK THICKNESS 8.5" or >	S.Y.	1,073.00	Not Responsive	6,759.90	6,759.90
415-1-3	REINFORCEING STEEL (Retaining Wall)	LB	2,099.00	Not Responsive	2,413.85	2,413.85
415-1-4	REINFORCING STEEL (Superstructure)	LB	73,311.00	Not Responsive	84,307.65	84,307.65
415-1-5	REINFORCING STEEL (Substructure)	LB	13,662.00	Not Responsive	15,711.30	15,711.30
415-1-9	REINFORCING STEEL(APPROACH SLABS)	LB	39,817.00	Not Responsive	45,789.55	45,789.55
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	2.00	Not Responsive	5,030.00	5,030.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	17.00	Not Responsive	33,252.00	33,252.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	8.00	Not Responsive	18,456.00	18,456.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	2.00	Not Responsive	8,548.00	8,548.00
425-1-907A	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	EA.	5.00	Not Responsive	2,275.15	2,275.15
425-2-041	MANHOLE P-7<10'	EA.	6.00	Not Responsive	10,962.00	10,962.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	Not Responsive	500.00	500.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	6.00	Not Responsive	600.00	600.00
430-171-101	PIPE CULVERT Optional Material) (Round) (Up to 24")	L.F.	954.00	Not Responsive	30,413.52	30,413.52
430-171-102	PIPE CULVERT OPTIONAL MATERAIL (Round) (25" to 36")	L.F.	184.00	Not Responsive	10,224.88	10,224.88
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.	4,094.00	Not Responsive	702,339.00	702,325.70
455-34-3	PRESTRESSED CONCRETE PILING (18" sq.)	L.F.	1,332.00	Not Responsive	156,643.20	156,643.20
455-137	DYNAMIC LOAD TEST	EA.	2.00	Not Responsive	2,310.00	2,310.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
455-143-3	TEST PILES - PRESTRESSED CONCRETE (18" sq.)	L.F.	110.00	270.00	29,700.00	29,700.00
459-71	PILE, POLYETHYLENE SHEETING	S.Y.	84.00	6.00	504.00	504.00
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	160.00	50.00	8,000.00	8,000.00
515-2-301	PEDESTRIAN/BICYCLE RAILING (Steel Only) (42" Picket Railing)	L.F.	1,130.00	100.00	113,000.00	113,000.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	13,882.00	17.00	235,994.00	235,994.00
520-5-41	CONCRETE SEPARATOR TYPE IV6' WIDE	L.F.	749.00	42.00	31,458.00	31,458.00
520-3A	CONCRETE VALLEY GUTTER (Any type)	L.F.	76.00	21.00	1,596.00	1,596.00
521-5-4	Concrete Traffic Railing Barrier - Bridge (32" Vertical Face)	L.F.	194.00	100.00	19,400.00	19,400.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,398.00	30.00	161,940.00	161,940.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	29.00	80.00	2,320.00	2,320.00
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	2,297.00	33.00	75,801.00	75,801.00
536-7	SPECIAL GUARDRAIL POST	EA.	11.00	300.00	3,300.00	3,300.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	120.00	9.00	1,080.00	1,080.00
547-70-1	FABRIC FORMED CONCRETE RIP RAP	S.Y.	1,408.00	170.00	239,360.00	239,360.00
550-10-210	FENCING (Type B) (0.0-5.0') STANDARD	L.F.	60.00	140.00	8,400.00	8,400.00
575-2	SODDING - ST. AUGUSTINE. Contingent item may be increased, decreased or eliminated by engineer.	S.Y.	4,474.00	3.10	13,869.40	13,869.40
580-327-1	TREE RELOCATION	EA.	11.00	1,000.00	11,000.00	11,000.00
620-1-1	GROUNDING ELECTRODE	L.F.	240.00	14.00	3,360.00	3,360.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
455-143-3	TEST PILES - PRESTRESSED CONCRETE (18" sq.)	L.F.	110.00	310.00	34,100.00	34,100.00
459-71	PILE, POLYETHYLENE SHEETING	S.Y.	84.00	6.25	525.00	525.00
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	160.00	58.00	9,280.00	9,280.00
515-2-301	PEDESTRIAN/BICYCLE RAILING (Steel Only) (42" Picket Railing)	L.F.	1,130.00	121.00	136,730.00	136,730.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	13,882.00	19.00	263,758.00	263,758.00
520-5-41	CONCRETE SEPARATOR TYPE IV6' WIDE	L.F.	749.00	45.00	33,705.00	33,705.00
520-3A	CONCRETE VALLEY GUTTER (Any type)	L.F.	76.00	21.00	1,596.00	1,596.00
521-5-4	Concrete Traffic Railing Barrier - Bridge (32" Vertical Face)	L.F.	194.00	116.00	22,504.00	22,504.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,398.00	35.00	188,930.00	188,930.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	29.00	72.00	2,088.00	2,088.00
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	2,297.00	72.50	166,532.50	166,532.50
536-7	SPECIAL GUARDRAIL POST	EA.	11.00	500.00	5,500.00	5,500.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	120.00	12.50	1,500.00	1,500.00
547-70-1	FABRIC FORMED CONCRETE RIP RAP	S.Y.	1,408.00	108.00	152,064.00	152,064.00
550-10-210	FENCING (Type B) (0.0-5.0') STANDARD	L.F.	60.00	187.00	11,220.00	11,220.00
575-2	SODDING - ST. AUGUSTINE. Contingent item may be increased, decreased or eliminated by engineer.	S.Y.	4,474.00	5.00	22,370.00	22,370.00
580-327-1	TREE RELOCATION	EA.	11.00	1,875.00	20,625.00	20,625.00
620-1-1	GROUNDING ELECTRODE	L.F.	240.00	16.25	3,900.00	3,900.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
455-143-3	TEST PILES - PRESTRESSED CONCRETE (18" sq.)	L.F.	110.00	259.00	28,490.00	28,490.00
459-71	PILE, POLYETHYLENE SHEETING	S.Y.	84.00	49.00	4,116.00	4,116.00
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	160.00	49.00	7,840.00	7,840.00
515-2-301	PEDESTRIAN/BICYCLE RAILING (Steel Only) (42" Picket Railing)	L.F.	1,130.00	69.00	77,970.00	77,970.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	13,882.00	14.25	197,818.50	197,818.50
520-5-41	CONCRETE SEPARATOR TYPE IV6' WIDE	L.F.	749.00	36.00	26,964.00	26,964.00
520-3A	CONCRETE VALLEY GUTTER (Any type)	L.F.	76.00	16.00	1,216.00	1,216.00
521-5-4	Concrete Traffic Railing Barrier - Bridge (32" Vertical Face)	L.F.	194.00	100.00	19,400.00	19,400.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,398.00	27.45	148,175.10	148,175.10
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	29.00	60.00	1,740.00	1,740.00
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	2,297.00	32.00	73,504.00	73,504.00
536-7	SPECIAL GUARDRAIL POST	EA.	11.00	316.00	3,476.00	3,476.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	120.00	4.00	480.00	480.00
547-70-1	FABRIC FORMED CONCRETE RIP RAP	S.Y.	1,408.00	90.00	126,720.00	126,720.00
550-10-210	FENCING (Type B) (0.0-5.0') STANDARD	L.F.	60.00	20.00	1,200.00	1,200.00
575-2	SODDING - ST. AUGUSTINE. Contingent item may be increased, decreased or eliminated by engineer.	S.Y.	4,474.00	3.00	13,422.00	13,422.00
580-327-1	TREE RELOCATION	EA.	11.00	975.00	10,725.00	10,725.00
620-1-1	GROUNDING ELECTRODE	L.F.	240.00	13.72	3,292.80	3,292.80

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
455-143-3	TEST PILES - PRESTRESSED CONCRETE (18" sq.)	L.F.	110.00	770.00	84,700.00	84,700.00
459-71	PILE, POLYETHYLENE SHEETING	S.Y.	84.00	20.00	1,680.00	1,680.00
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	160.00	75.00	12,000.00	12,000.00
515-2-301	PEDESTRIAN/BICYCLE RAILING (Steel Only) (42" Picket Railing)	L.F.	1,130.00	75.00	84,750.00	84,750.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	13,882.00	17.00	235,994.00	235,994.00
520-5-41	CONCRETE SEPARATOR TYPE IV6' WIDE	L.F.	749.00	41.00	30,709.00	30,709.00
520-3A	CONCRETE VALLEY GUTTER (Any type)	L.F.	76.00	15.00	1,140.00	1,140.00
521-5-4	Concrete Traffic Railing Barrier - Bridge (32" Vertical Face)	L.F.	194.00	144.00	27,936.00	27,936.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,398.00	32.00	172,736.00	172,736.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	29.00	43.00	1,247.00	1,247.00
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	2,297.00	58.00	133,226.00	133,226.00
536-7	SPECIAL GUARDRAIL POST	EA.	11.00	460.00	5,060.00	5,060.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	120.00	6.00	720.00	720.00
547-70-1	FABRIC FORMED CONCRETE RIP RAP	S.Y.	1,408.00	93.00	130,944.00	130,944.00
550-10-210	FENCING (Type B) (0.0-5.0') STANDARD	L.F.	60.00	50.00	3,000.00	3,000.00
575-2	SODDING - ST. AUGUSTINE. Contingent item may be increased, decreased or eliminated by engineer.	S.Y.	4,474.00	3.60	16,106.40	16,106.40
580-327-1	TREE RELOCATION	EA.	11.00	1,100.00	12,100.00	12,100.00
620-1-1	GROUNDING ELECTRODE	L.F.	240.00	6.00	1,440.00	1,440.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
455-143-3	TEST PILES - PRESTRESSED CONCRETE (18" sq.)	L.F.	110.00	330.00	36,300.00	36,300.00
459-71	PILE, POLYETHYLENE SHEETING	S.Y.	84.00	3.00	252.00	252.00
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	160.00	65.00	10,400.00	10,400.00
515-2-301	PEDESTRIAN/BICYCLE RAILING (Steel Only) (42" Picket Railing)	L.F.	1,130.00	59.00	66,670.00	66,670.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	13,882.00	16.50	229,053.00	229,053.00
520-5-41	CONCRETE SEPARATOR TYPE IV6' WIDE	L.F.	749.00	58.00	43,442.00	43,442.00
520-3A	CONCRETE VALLEY GUTTER (Any type)	L.F.	76.00	19.00	1,444.00	1,444.00
521-5-4	Concrete Traffic Railing Barrier - Bridge (32" Vertical Face)	L.F.	194.00	127.00	24,638.00	24,638.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,398.00	29.00	156,542.00	156,542.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	29.00	42.00	1,218.00	1,218.00
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	2,297.00	50.00	114,850.00	114,850.00
536-7	SPECIAL GUARDRAIL POST	EA.	11.00	360.00	3,960.00	3,960.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	120.00	10.00	1,200.00	1,200.00
547-70-1	FABRIC FORMED CONCRETE RIP RAP	S.Y.	1,408.00	40.00	56,320.00	56,320.00
550-10-210	FENCING (Type B) (0.0-5.0') STANDARD	L.F.	60.00	65.00	3,900.00	3,900.00
575-2	SODDING - ST. AUGUSTINE. Contingent item may be increased, decreased or eliminated by engineer.	S.Y.	4,474.00	5.00	22,370.00	22,370.00
580-327-1	TREE RELOCATION	EA.	11.00	1,000.00	11,000.00	11,000.00
620-1-1	GROUNDING ELECTRODE	L.F.	240.00	25.00	6,000.00	6,000.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
455-143-3	TEST PILES - PRESTRESSED CONCRETE (18" sq.)	L.F.	110.00	263.00	28,930.00	28,930.00
459-71	PILE, POLYETHYLENE SHEETING	S.Y.	84.00	5.40	453.60	453.60
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	160.00	49.00	7,840.00	7,840.00
515-2-301	PEDESTRIAN/BICYCLE RAILING (Steel Only) (42" Picket Railing)	L.F.	1,130.00	59.00	66,670.00	66,670.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	13,882.00	17.00	235,994.00	235,994.00
520-5-41	CONCRETE SEPARATOR TYPE IV6' WIDE	L.F.	749.00	45.00	33,705.00	33,705.00
520-3A	CONCRETE VALLEY GUTTER (Any type)	L.F.	76.00	16.00	1,216.00	1,216.00
521-5-4	Concrete Traffic Railing Barrier - Bridge (32" Vertical Face)	L.F.	194.00	234.00	45,396.00	45,396.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,398.00	35.00	188,930.00	188,930.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	29.00	74.00	2,146.00	2,146.00
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	2,297.00	27.00	62,019.00	62,019.00
536-7	SPECIAL GUARDRAIL POST	EA.	11.00	280.00	3,080.00	3,080.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	120.00	9.00	1,080.00	1,080.00
547-70-1	FABRIC FORMED CONCRETE RIP RAP	S.Y.	1,408.00	100.00	140,800.00	140,800.00
550-10-210	FENCING (Type B) (0.0-5.0') STANDARD	L.F.	60.00	135.00	8,100.00	8,100.00
575-2	SODDING - ST. AUGUSTINE. Contingent item may be increased, decreased or eliminated by engineer.	S.Y.	4,474.00	5.30	23,712.20	23,712.20
580-327-1	TREE RELOCATION	EA.	11.00	965.00	10,615.00	10,615.00
620-1-1	GROUNDING ELECTRODE	L.F.	240.00	13.00	3,120.00	3,120.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
455-143-3	TEST PILES - PRESTRESSED CONCRETE (18" sq.)	L.F.	110.00	270.00	29,700.00	29,700.00
459-71	PILE, POLYETHYLENE SHEETING	S.Y.	84.00	5.50	462.00	462.00
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	160.00	51.00	8,160.00	8,160.00
515-2-301	PEDESTRIAN/BICYCLE RAILING (Steel Only) (42" Picket Railing)	L.F.	1,130.00	88.00	99,440.00	99,440.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	13,882.00	25.00	347,050.00	347,050.00
520-5-41	CONCRETE SEPARATOR TYPE IV6' WIDE	L.F.	749.00	47.00	35,203.00	35,203.00
520-3A	CONCRETE VALLEY GUTTER (Any type)	L.F.	76.00	27.00	2,052.00	2,052.00
521-5-4	Concrete Traffic Railing Barrier - Bridge (32" Vertical Face)	L.F.	194.00	103.00	19,982.00	19,982.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,398.00	34.00	183,532.00	183,532.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	29.00	65.00	1,885.00	1,885.00
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	2,297.00	30.00	68,910.00	68,910.00
536-7	SPECIAL GUARDRAIL POST	EA.	11.00	165.00	1,815.00	1,815.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	120.00	11.00	1,320.00	1,320.00
547-70-1	FABRIC FORMED CONCRETE RIP RAP	S.Y.	1,408.00	96.00	135,168.00	135,168.00
550-10-210	FENCING (Type B) (0.0-5.0') STANDARD	L.F.	60.00	25.00	1,500.00	1,500.00
575-2	SODDING - ST. AUGUSTINE. Contingent item may be increased, decreased or eliminated by engineer.	S.Y.	4,474.00	3.50	15,659.00	15,659.00
580-327-1	TREE RELOCATION	EA.	11.00	1,100.00	12,100.00	12,100.00
620-1-1	GROUNDING ELECTRODE	L.F.	240.00	15.00	3,600.00	3,600.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
455-143-3	TEST PILES - PRESTRESSED CONCRETE (18" sq.)	L.F.	110.00	281.75	30,992.50	30,992.50
459-71	PILE, POLYETHYLENE SHEETING	S.Y.	84.00	5.75	483.00	483.00
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	160.00	52.90	8,464.00	8,464.00
515-2-301	PEDESTRIAN/BICYCLE RAILING (Steel Only) (42" Picket Railing)	L.F.	1,130.00	111.00	125,430.00	125,430.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	13,882.00	19.00	263,758.00	263,758.00
520-5-41	CONCRETE SEPARATOR TYPE IV6' WIDE	L.F.	749.00	35.00	26,215.00	26,215.00
520-3A	CONCRETE VALLEY GUTTER (Any type)	L.F.	76.00	18.00	1,368.00	1,368.00
521-5-4	Concrete Traffic Railing Barrier - Bridge (32" Vertical Face)	L.F.	194.00	106.95	20,748.30	20,748.30
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,398.00	30.50	164,639.00	164,639.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	29.00	41.25	1,196.25	1,196.25
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	2,297.00	53.25	122,315.25	122,315.25
536-7	SPECIAL GUARDRAIL POST	EA.	11.00	460.00	5,060.00	5,060.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	120.00	11.50	1,380.00	1,380.00
547-70-1	FABRIC FORMED CONCRETE RIP RAP	S.Y.	1,408.00	99.50	140,096.00	140,096.00
550-10-210	FENCING (Type B) (0.0-5.0') STANDARD	L.F.	60.00	172.50	10,350.00	10,350.00
575-2	SODDING - ST. AUGUSTINE. Contingent item may be increased, decreased or eliminated by engineer.	S.Y.	4,474.00	6.65	29,752.10	29,752.10
580-327-1	TREE RELOCATION	EA.	11.00	1,065.00	11,715.00	11,715.00
620-1-1	GROUNDING ELECTRODE	L.F.	240.00	6.25	1,500.00	1,500.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: LANZO CONSTRUCTION CO., FLORIDA

Address: 4649 PONCE DE LEON BLVD. Suite 301

City/ST/Zip: CORAL GABLES, FL 33146

Item No	Description	Unit	Quantity			
455-143-3	TEST PILES - PRESTRESSED CONCRETE (18" sq.)	L.F.	110.00	300.00	33,000.00	33,000.00
459-71	PILE, POLYETHYLENE SHEETING	S.Y.	84.00	9.00	756.00	756.00
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	160.00	92.00	14,720.00	14,720.00
515-2-301	PEDESTRIAN/BICYCLE RAILING (Steel Only) (42" Picket Railing)	L.F.	1,130.00	180.00	203,400.00	203,400.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	13,882.00	25.00	347,050.00	347,050.00
520-5-41	CONCRETE SEPARATOR TYPE IV6' WIDE	L.F.	749.00	110.00	82,390.00	82,390.00
520-3A	CONCRETE VALLEY GUTTER (Any type)	L.F.	76.00	30.00	2,280.00	2,280.00
521-5-4	Concrete Traffic Railing Barrier - Bridge (32" Vertical Face)	L.F.	194.00	200.00	38,800.00	38,800.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,398.00	40.00	215,920.00	215,920.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	29.00	60.00	1,740.00	1,740.00
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	2,297.00	40.00	91,880.00	91,880.00
536-7	SPECIAL GUARDRAIL POST	EA.	11.00	1,950.00	21,450.00	21,450.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	120.00	10.00	1,200.00	1,200.00
547-70-1	FABRIC FORMED CONCRETE RIP RAP	S.Y.	1,408.00	70.00	98,560.00	98,560.00
550-10-210	FENCING (Type B) (0.0-5.0') STANDARD	L.F.	60.00	50.00	3,000.00	3,000.00
575-2	SODDING - ST. AUGUSTINE. Contingent item may be increased, decreased or eliminated by engineer.	S.Y.	4,474.00	4.00	17,896.00	17,896.00
580-327-1	TREE RELOCATION	EA.	11.00	950.00	10,450.00	10,450.00
620-1-1	GROUNDING ELECTRODE	L.F.	240.00	14.00	3,360.00	3,360.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
455-143-3	TEST PILES - PRESTRESSED CONCRETE (18" sq.)	L.F.	110.00	750.00	82,500.00	82,500.00
459-71	PILE, POLYETHYLENE SHEETING	S.Y.	84.00	2.30	193.20	193.20
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	160.00	87.00	13,920.00	13,920.00
515-2-301	PEDESTRIAN/BICYCLE RAILING (Steel Only) (42" Picket Railing)	L.F.	1,130.00	210.00	237,300.00	237,300.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	13,882.00	31.00	430,342.00	430,342.00
520-5-41	CONCRETE SEPARATOR TYPE IV6' WIDE	L.F.	749.00	61.00	45,689.00	45,689.00
520-3A	CONCRETE VALLEY GUTTER (Any type)	L.F.	76.00	31.00	2,356.00	2,356.00
521-5-4	Concrete Traffic Railing Barrier - Bridge (32" Vertical Face)	L.F.	194.00	210.00	40,740.00	40,740.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,398.00	66.00	356,268.00	356,268.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	29.00	71.00	2,059.00	2,059.00
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	2,297.00	68.00	156,196.00	156,196.00
536-7	SPECIAL GUARDRAIL POST	EA.	11.00	3,500.00	38,500.00	38,500.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	120.00	370.00	44,400.00	44,400.00
547-70-1	FABRIC FORMED CONCRETE RIP RAP	S.Y.	1,408.00	91.00	128,128.00	128,128.00
550-10-210	FENCING (Type B) (0.0-5.0') STANDARD	L.F.	60.00	3.50	210.00	210.00
575-2	SODDING - ST. AUGUSTINE. Contingent item may be increased, decreased or eliminated by engineer.	S.Y.	4,474.00	4.50	20,133.00	20,133.00
580-327-1	TREE RELOCATION	EA.	11.00	870.00	9,570.00	9,570.00
620-1-1	GROUNDING ELECTRODE	L.F.	240.00	15.00	3,600.00	3,600.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: TRANS FLORIDA DEVELOPMENT CORP.

Address: 13960 SW 144 AVE

City/ST/Zip: MIAMI FL, 33186

Item No	Description	Unit	Quantity			
455-143-3	TEST PILES - PRESTRESSED CONCRETE (18" sq.)	L.F.	110.00	Not Responsive	28,270.00	28,270.00
459-71	PILE, POLYETHYLENE SHEETING	S.Y.	84.00	Not Responsive	441.00	441.00
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	160.00	Not Responsive	7,728.00	7,728.00
515-2-301	PEDESTRIAN/BICYCLE RAILING (Steel Only) (42" Picket Railing)	L.F.	1,130.00	Not Responsive	94,920.00	94,920.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	13,882.00	Not Responsive	205,453.60	205,453.60
520-5-41	CONCRETE SEPARATOR TYPE IV6' WIDE	L.F.	749.00	Not Responsive	23,780.75	23,780.75
520-3A	CONCRETE VALLEY GUTTER (Any type)	L.F.	76.00	Not Responsive	1,246.40	1,246.40
521-5-4	Concrete Traffic Railing Barrier - Bridge (32" Vertical Face)	L.F.	194.00	Not Responsive	18,944.10	18,944.10
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,398.00	Not Responsive	191,359.10	191,359.10
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	29.00	Not Responsive	1,277.16	1,277.16
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	2,297.00	Not Responsive	62,708.10	62,708.10
536-7	SPECIAL GUARDRAIL POST	EA.	11.00	Not Responsive	924.00	924.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	120.00	Not Responsive	756.00	756.00
547-70-1	FABRIC FORMED CONCRETE RIP RAP	S.Y.	1,408.00	Not Responsive	127,846.40	127,846.40
550-10-210	FENCING (Type B) (0.0-5.0') STANDARD	L.F.	60.00	Not Responsive	1,260.00	1,260.00
575-2	SODDING - ST. AUGUSTINE. Contingent item may be increased, decreased or eliminated by engineer.	S.Y.	4,474.00	Not Responsive	12,437.72	12,437.72
580-327-1	TREE RELOCATION	EA.	11.00	Not Responsive	5,038.00	5,038.00
620-1-1	GROUNDING ELECTRODE	L.F.	240.00	Not Responsive	3,120.00	3,120.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	810.00	20.00	16,200.00	16,200.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	810.00	6.00	4,860.00	4,860.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	1.00	3,000.00	3,000.00	3,000.00
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	15.00	600.00	9,000.00	9,000.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	3,200.00	3,200.00	3,200.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	400.00	6.00	2,400.00	2,400.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.00	15,000.00	15,000.00	15,000.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	15,000.00	15,000.00	15,000.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	1.00	15,000.00	15,000.00	15,000.00
647-11-56A	MAST ARM STANDARD 56' ARM (DS-24)	AS.	1.00	18,000.00	18,000.00	18,000.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,000.00	4,000.00	4,000.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,500.00	6,000.00	6,000.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	8.00	1,000.00	8,000.00	8,000.00
659-107B	ALUMINUM PEDESTAL 4" I.D.	AS.	2.00	2,000.00	4,000.00	4,000.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	6.00	300.00	1,800.00	1,800.00
660-2-101	LOOP ASSEMBLY	AS.	8.00	900.00	7,200.00	7,200.00
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	810.00	2.00	1,620.00	1,620.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	810.00	22.50	18,225.00	18,225.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	810.00	7.20	5,832.00	5,832.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	1.00	3,125.00	3,125.00	3,125.00
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	15.00	690.00	10,350.00	10,350.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	3,625.00	3,625.00	3,625.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	400.00	6.90	2,760.00	2,760.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.00	16,981.00	16,981.00	16,981.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	17,000.00	17,000.00	17,000.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	1.00	16,190.00	16,190.00	16,190.00
647-11-56A	MAST ARM STANDARD 56' ARM (DS-24)	AS.	1.00	19,870.00	19,870.00	19,870.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,190.00	4,760.00	4,760.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,437.00	5,748.00	5,748.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	8.00	1,065.00	8,520.00	8,520.00
659-107B	ALUMINUM PEDESTAL 4" I.D.	AS.	2.00	2,375.00	4,750.00	4,750.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	6.00	312.00	1,872.00	1,872.00
660-2-101	LOOP ASSEMBLY	AS.	8.00	950.00	7,600.00	7,600.00
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	810.00	2.40	1,944.00	1,944.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	810.00	19.00	15,390.00	15,390.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	810.00	6.00	4,860.00	4,860.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	1.00	2,640.00	2,640.00	2,640.00
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	15.00	581.00	8,715.00	8,715.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	3,060.00	3,060.00	3,060.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	400.00	5.80	2,320.00	2,320.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.00	14,340.00	14,340.00	14,340.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	14,360.00	14,360.00	14,360.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	1.00	13,670.00	13,670.00	13,670.00
647-11-56A	MAST ARM STANDARD 56' ARM (DS-24)	AS.	1.00	16,780.00	16,780.00	16,780.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,000.00	4,000.00	4,000.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,200.00	4,800.00	4,800.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	8.00	900.00	7,200.00	7,200.00
659-107B	ALUMINUM PEDESTAL 4" I.D.	AS.	2.00	2,000.00	4,000.00	4,000.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	6.00	265.00	1,590.00	1,590.00
660-2-101	LOOP ASSEMBLY	AS.	8.00	800.00	6,400.00	6,400.00
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	810.00	2.00	1,620.00	1,620.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	810.00	48.00	38,880.00	38,880.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	810.00	13.00	10,530.00	10,530.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	1.00	4,800.00	4,800.00	4,800.00
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	15.00	1,200.00	18,000.00	18,000.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	1,600.00	1,600.00	1,600.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	400.00	6.90	2,760.00	2,760.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.00	24,000.00	24,000.00	24,000.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	24,000.00	24,000.00	24,000.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	1.00	21,000.00	21,000.00	21,000.00
647-11-56A	MAST ARM STANDARD 56' ARM (DS-24)	AS.	1.00	29,000.00	29,000.00	29,000.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,300.00	5,200.00	5,200.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,800.00	7,200.00	7,200.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	8.00	800.00	6,400.00	6,400.00
659-107B	ALUMINUM PEDESTAL 4" I.D.	AS.	2.00	1,200.00	2,400.00	2,400.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	6.00	210.00	1,260.00	1,260.00
660-2-101	LOOP ASSEMBLY	AS.	8.00	1,200.00	9,600.00	9,600.00
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	810.00	3.00	2,430.00	2,430.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	810.00	35.00	28,350.00	28,350.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	810.00	14.00	11,340.00	11,340.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	1.00	7,800.00	7,800.00	7,800.00
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	15.00	755.00	11,325.00	11,325.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	1,800.00	1,800.00	1,800.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	400.00	9.00	3,600.00	3,600.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.00	20,000.00	20,000.00	20,000.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	20,000.00	20,000.00	20,000.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	1.00	18,000.00	18,000.00	18,000.00
647-11-56A	MAST ARM STANDARD 56' ARM (DS-24)	AS.	1.00	250,000.00	250,000.00	250,000.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,000.00	4,000.00	4,000.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,800.00	7,200.00	7,200.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	8.00	1,100.00	8,800.00	8,800.00
659-107B	ALUMINUM PEDESTAL 4" I.D.	AS.	2.00	2,400.00	4,800.00	4,800.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	6.00	180.00	1,080.00	1,080.00
660-2-101	LOOP ASSEMBLY	AS.	8.00	880.00	7,040.00	7,040.00
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	810.00	1.50	1,215.00	1,215.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	810.00	36.00	29,160.00	29,160.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	810.00	5.40	4,374.00	4,374.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	1.00	3,510.00	3,510.00	3,510.00
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	15.00	964.00	14,460.00	14,460.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	1,900.00	1,900.00	1,900.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	400.00	2.20	880.00	880.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.00	24,250.00	24,250.00	24,250.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	25,230.00	25,230.00	25,230.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	1.00	21,550.00	21,550.00	21,550.00
647-11-56A	MAST ARM STANDARD 56' ARM (DS-24)	AS.	1.00	28,990.00	28,990.00	28,990.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,040.00	4,160.00	4,160.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,500.00	6,000.00	6,000.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	8.00	1,040.00	8,320.00	8,320.00
659-107B	ALUMINUM PEDESTAL 4" I.D.	AS.	2.00	1,010.00	2,020.00	2,020.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	6.00	196.00	1,176.00	1,176.00
660-2-101	LOOP ASSEMBLY	AS.	8.00	1,150.00	9,200.00	9,200.00
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	810.00	2.20	1,782.00	1,782.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	810.00	18.50	14,985.00	14,985.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	810.00	4.40	3,564.00	3,564.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	1.00	3,245.00	3,245.00	3,245.00
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	15.00	660.00	9,900.00	9,900.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	1,320.00	1,320.00	1,320.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	400.00	1.80	720.00	720.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.00	17,380.00	17,380.00	17,380.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	18,040.00	18,040.00	18,040.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	1.00	16,400.00	16,400.00	16,400.00
647-11-56A	MAST ARM STANDARD 56' ARM (DS-24)	AS.	1.00	18,700.00	18,700.00	18,700.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	850.00	3,400.00	3,400.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,650.00	6,600.00	6,600.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	8.00	1,210.00	9,680.00	9,680.00
659-107B	ALUMINUM PEDESTAL 4" I.D.	AS.	2.00	1,100.00	2,200.00	2,200.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	6.00	162.00	972.00	972.00
660-2-101	LOOP ASSEMBLY	AS.	8.00	913.00	7,304.00	7,304.00
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	810.00	2.00	1,620.00	1,620.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	810.00	48.30	39,123.00	39,123.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	810.00	12.65	10,246.50	10,246.50
632-7-1	TRAFFIC CONTROL CABLE	P.I.	1.00	4,818.50	4,818.50	4,818.50
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	15.00	1,184.50	17,767.50	17,767.50
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	1,627.25	1,627.25	1,627.25
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	400.00	6.90	2,760.00	2,760.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.00	24,897.50	24,897.50	24,897.50
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	24,955.00	24,955.00	24,955.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	1.00	21,804.00	21,804.00	21,804.00
647-11-56A	MAST ARM STANDARD 56' ARM (DS-24)	AS.	1.00	30,193.25	30,193.25	30,193.25
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,357.00	5,428.00	5,428.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,840.00	7,360.00	7,360.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	8.00	869.50	6,956.00	6,956.00
659-107B	ALUMINUM PEDESTAL 4" I.D.	AS.	2.00	1,173.00	2,346.00	2,346.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	6.00	210.45	1,262.70	1,262.70
660-2-101	LOOP ASSEMBLY	AS.	8.00	1,207.50	9,660.00	9,660.00
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	810.00	2.75	2,227.50	2,227.50

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: LANZO CONSTRUCTION CO., FLORIDA

Address: 4649 PONCE DE LEON BLVD. Suite 301

City/ST/Zip: CORAL GABLES, FL 33146

Item No	Description	Unit	Quantity			
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	810.00	18.00	14,580.00	14,580.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	810.00	5.00	4,050.00	4,050.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	1.00	3,245.00	3,245.00	3,245.00
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	15.00	660.00	9,900.00	9,900.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	1,320.00	1,320.00	1,320.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	400.00	6.00	2,400.00	2,400.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.00	17,380.00	17,380.00	17,380.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	18,040.00	18,040.00	18,040.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	1.00	16,335.00	16,335.00	16,335.00
647-11-56A	MAST ARM STANDARD 56' ARM (DS-24)	AS.	1.00	18,645.00	18,645.00	18,645.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	844.00	3,376.00	3,376.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,650.00	6,600.00	6,600.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	8.00	1,210.00	9,680.00	9,680.00
659-107B	ALUMINUM PEDESTAL 4" I.D.	AS.	2.00	1,078.00	2,156.00	2,156.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	6.00	161.00	966.00	966.00
660-2-101	LOOP ASSEMBLY	AS.	8.00	913.00	7,304.00	7,304.00
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	810.00	2.00	1,620.00	1,620.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	810.00	24.00	19,440.00	19,440.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	810.00	9.40	7,614.00	7,614.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	1.00	2,900.00	2,900.00	2,900.00
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	15.00	640.00	9,600.00	9,600.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	3,400.00	3,400.00	3,400.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	400.00	6.40	2,560.00	2,560.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.00	16,000.00	16,000.00	16,000.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	16,000.00	16,000.00	16,000.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	1.00	15,000.00	15,000.00	15,000.00
647-11-56A	MAST ARM STANDARD 56' ARM (DS-24)	AS.	1.00	19,000.00	19,000.00	19,000.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,100.00	4,400.00	4,400.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,400.00	5,600.00	5,600.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	8.00	980.00	7,840.00	7,840.00
659-107B	ALUMINUM PEDESTAL 4" I.D.	AS.	2.00	2,200.00	4,400.00	4,400.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	6.00	290.00	1,740.00	1,740.00
660-2-101	LOOP ASSEMBLY	AS.	8.00	880.00	7,040.00	7,040.00
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	810.00	2.20	1,782.00	1,782.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: TRANS FLORIDA DEVELOPMENT CORP.

Address: 13960 SW 144 AVE

City/ST/Zip: MIAMI FL, 33186

Item No	Description	Unit	Quantity			
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	810.00	Not Responsive	14,580.00	14,580.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	810.00	Not Responsive	4,657.50	4,657.50
632-7-1	TRAFFIC CONTROL CABLE	P.I.	1.00	Not Responsive	5,200.00	5,200.00
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	15.00	Not Responsive	8,250.00	8,250.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	Not Responsive	4,100.00	4,100.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	400.00	Not Responsive	2,200.00	2,200.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.00	Not Responsive	13,585.00	13,585.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	Not Responsive	13,605.00	13,605.00
647-11-36A	MAST ARM COMBINATIONS, (STD. TYPE DS-14)	AS.	1.00	Not Responsive	12,950.00	12,950.00
647-11-56A	MAST ARM STANDARD 56' ARM (DS-24)	AS.	1.00	Not Responsive	15,895.00	15,895.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	Not Responsive	3,800.00	3,800.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	Not Responsive	4,600.00	4,600.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	8.00	Not Responsive	6,800.00	6,800.00
659-107B	ALUMINUM PEDESTAL 4" I.D.	AS.	2.00	Not Responsive	3,800.00	3,800.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	6.00	Not Responsive	1,500.00	1,500.00
660-2-101	LOOP ASSEMBLY	AS.	8.00	Not Responsive	6,080.00	6,080.00
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	810.00	Not Responsive	1,539.00	1,539.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	200.00	800.00	800.00
672-2-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Extended)	EA.	1.00	22,000.00	22,000.00	22,000.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	1.00	2,000.00	2,000.00	2,000.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	1.00	2,000.00	2,000.00	2,000.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.00	3,000.00	12,000.00	12,000.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	71.00	300.00	21,300.00	21,300.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	89.00	5.00	445.00	445.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	222.00	5.00	1,110.00	1,110.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	30.00	60.00	1,800.00	1,800.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	1,695.00	1.00	1,695.00	1,695.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	760.00	2.00	1,520.00	1,520.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,432.00	3.00	4,296.00	4,296.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	220.00	4.00	880.00	880.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	292.00	5.00	1,460.00	1,460.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	7,610.00	1.00	7,610.00	7,610.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	200.00	4.00	800.00	800.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	L.F.	285.00	1.00	285.00	285.00
711-33A	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	L.F.	1,850.00	1.00	1,850.00	1,850.00
715-1-1	GROUNDING ELECTRODE	L.F.	520.00	15.00	7,800.00	7,800.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	15,000.00	3.50	52,500.00	52,500.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	4,900.00	20.00	98,000.00	98,000.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	212.00	848.00	848.00
672-2-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Extended)	EA.	1.00	24,625.00	24,625.00	24,625.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	1.00	1,875.00	1,875.00	1,875.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	1.00	1,875.00	1,875.00	1,875.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.00	2,750.00	11,000.00	11,000.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	71.00	287.00	20,377.00	20,377.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	89.00	5.00	445.00	445.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	222.00	5.00	1,110.00	1,110.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	30.00	56.00	1,680.00	1,680.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	1,695.00	0.90	1,525.50	1,525.50
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	760.00	1.25	950.00	950.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,432.00	1.75	2,506.00	2,506.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	220.00	2.20	484.00	484.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	292.00	3.75	1,095.00	1,095.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	7,610.00	0.90	6,849.00	6,849.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	200.00	2.20	440.00	440.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	L.F.	285.00	0.90	256.50	256.50
711-33A	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	L.F.	1,850.00	0.90	1,665.00	1,665.00
715-1-1	GROUNDING ELECTRODE	L.F.	520.00	16.25	8,450.00	8,450.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	15,000.00	4.00	60,000.00	60,000.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	4,900.00	20.45	100,205.00	100,205.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	180.00	720.00	720.00
672-2-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Extended)	EA.	1.00	20,800.00	20,800.00	20,800.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	1.00	1,600.00	1,600.00	1,600.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	1.00	1,600.00	1,600.00	1,600.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.00	2,300.00	9,200.00	9,200.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	71.00	252.00	17,892.00	17,892.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	89.00	4.75	422.75	422.75
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	222.00	4.75	1,054.50	1,054.50
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	30.00	53.00	1,590.00	1,590.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	1,695.00	0.75	1,271.25	1,271.25
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	760.00	1.00	760.00	760.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,432.00	1.60	2,291.20	2,291.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	220.00	2.11	464.20	464.20
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	292.00	3.43	1,001.56	1,001.56
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	7,610.00	0.75	5,707.50	5,707.50
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	200.00	2.11	422.00	422.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	L.F.	285.00	2.11	601.35	601.35
711-33A	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	L.F.	1,850.00	0.75	1,387.50	1,387.50
715-1-1	GROUNDING ELECTRODE	L.F.	520.00	13.72	7,134.40	7,134.40
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	15,000.00	3.43	51,450.00	51,450.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	4,900.00	19.00	93,100.00	93,100.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	115.00	460.00	460.00
672-2-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Extended)	EA.	1.00	16,000.00	16,000.00	16,000.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	1.00	1,600.00	1,600.00	1,600.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	1.00	1,600.00	1,600.00	1,600.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.00	3,200.00	12,800.00	12,800.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	71.00	265.00	18,815.00	18,815.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	89.00	6.00	534.00	534.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	222.00	6.00	1,332.00	1,332.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	30.00	52.00	1,560.00	1,560.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	1,695.00	0.80	1,356.00	1,356.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	760.00	1.15	874.00	874.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,432.00	1.60	2,291.20	2,291.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	220.00	2.00	440.00	440.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	292.00	3.45	1,007.40	1,007.40
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	7,610.00	0.80	6,088.00	6,088.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	200.00	2.00	400.00	400.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	L.F.	285.00	0.80	228.00	228.00
711-33A	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	L.F.	1,850.00	0.80	1,480.00	1,480.00
715-1-1	GROUNDING ELECTRODE	L.F.	520.00	6.20	3,224.00	3,224.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	15,000.00	2.00	30,000.00	30,000.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	4,900.00	17.00	83,300.00	83,300.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	500.00	2,000.00	2,000.00
672-2-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Extended)	EA.	1.00	19,000.00	19,000.00	19,000.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	1.00	1,200.00	1,200.00	1,200.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	1.00	1,200.00	1,200.00	1,200.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.00	3,000.00	12,000.00	12,000.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	71.00	300.00	21,300.00	21,300.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	89.00	5.00	445.00	445.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	222.00	5.00	1,110.00	1,110.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	30.00	75.00	2,250.00	2,250.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	1,695.00	1.50	2,542.50	2,542.50
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	760.00	1.75	1,330.00	1,330.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,432.00	2.50	3,580.00	3,580.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	220.00	5.00	1,100.00	1,100.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	292.00	7.00	2,044.00	2,044.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	7,610.00	1.25	9,512.50	9,512.50
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	200.00	5.25	1,050.00	1,050.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	L.F.	285.00	2.75	783.75	783.75
711-33A	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	L.F.	1,850.00	1.25	2,312.50	2,312.50
715-1-1	GROUNDING ELECTRODE	L.F.	520.00	20.00	10,400.00	10,400.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	15,000.00	3.25	48,750.00	48,750.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	4,900.00	26.00	127,400.00	127,400.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	148.00	592.00	592.00
672-2-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Extended)	EA.	1.00	17,680.00	17,680.00	17,680.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	1.00	1,500.00	1,500.00	1,500.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	1.00	1,500.00	1,500.00	1,500.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.00	3,420.00	13,680.00	13,680.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	71.00	251.00	17,821.00	17,821.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	89.00	4.70	418.30	418.30
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	222.00	4.70	1,043.40	1,043.40
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	30.00	53.00	1,590.00	1,590.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	1,695.00	0.80	1,356.00	1,356.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	760.00	1.00	760.00	760.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,432.00	1.70	2,434.40	2,434.40
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	220.00	2.10	462.00	462.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	292.00	3.40	992.80	992.80
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	7,610.00	0.80	6,088.00	6,088.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	200.00	2.10	420.00	420.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	L.F.	285.00	2.10	598.50	598.50
711-33A	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	L.F.	1,850.00	0.80	1,480.00	1,480.00
715-1-1	GROUNDING ELECTRODE	L.F.	520.00	13.00	6,760.00	6,760.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	15,000.00	1.60	24,000.00	24,000.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	4,900.00	8.60	42,140.00	42,140.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	155.00	620.00	620.00
672-2-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Extended)	EA.	1.00	20,500.00	20,500.00	20,500.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	1.00	2,750.00	2,750.00	2,750.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	1.00	1,705.00	1,705.00	1,705.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.00	3,100.00	12,400.00	12,400.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	71.00	205.00	14,555.00	14,555.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	89.00	4.00	356.00	356.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	222.00	4.00	888.00	888.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	30.00	55.00	1,650.00	1,650.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	1,695.00	1.00	1,695.00	1,695.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	760.00	1.05	798.00	798.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,432.00	1.90	2,720.80	2,720.80
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	220.00	2.20	484.00	484.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	292.00	3.30	963.60	963.60
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	7,610.00	0.55	4,185.50	4,185.50
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	200.00	2.20	440.00	440.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	L.F.	285.00	0.55	156.75	156.75
711-33A	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	L.F.	1,850.00	0.55	1,017.50	1,017.50
715-1-1	GROUNDING ELECTRODE	L.F.	520.00	15.00	7,800.00	7,800.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	15,000.00	2.00	3,000.00	30,000.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	4,900.00	9.50	46,550.00	46,550.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	115.00	460.00	460.00
672-2-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Extended)	EA.	1.00	16,100.00	16,100.00	16,100.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	1.00	1,656.00	1,656.00	1,656.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	1.00	1,656.00	1,656.00	1,656.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.00	3,312.00	13,248.00	13,248.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	71.00	275.00	19,525.00	19,525.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	89.00	5.20	462.80	462.80
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	222.00	5.20	1,154.40	1,154.40
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	30.00	57.50	1,725.00	1,725.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	1,695.00	0.85	1,440.75	1,440.75
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	760.00	1.00	760.00	760.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,432.00	1.85	2,649.20	2,649.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	220.00	2.30	506.00	506.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	292.00	3.75	1,095.00	1,095.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	7,610.00	0.85	6,468.50	6,468.50
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	200.00	2.30	460.00	460.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	L.F.	285.00	2.30	655.50	655.50
711-33A	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	L.F.	1,850.00	0.85	1,572.50	1,572.50
715-1-1	GROUNDING ELECTRODE	L.F.	520.00	6.25	3,250.00	3,250.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	15,000.00	2.00	30,000.00	30,000.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	4,900.00	17.00	83,300.00	83,300.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: LANZO CONSTRUCTION CO., FLORIDA

Address: 4649 PONCE DE LEON BLVD. Suite 301

City/ST/Zip: CORAL GABLES, FL 33146

Item No	Description	Unit	Quantity			
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	154.00	616.00	616.00
672-2-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Extended)	EA.	1.00	20,350.00	20,350.00	20,350.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	1.00	2,750.00	2,750.00	2,750.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	1.00	1,705.00	1,705.00	1,705.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.00	3,080.00	12,320.00	12,320.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	71.00	705.00	50,055.00	50,055.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	89.00	5.00	445.00	445.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	222.00	5.00	1,110.00	1,110.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	30.00	55.00	1,650.00	1,650.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	1,695.00	1.00	1,695.00	1,695.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	760.00	1.00	760.00	760.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,432.00	2.00	2,864.00	2,864.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	220.00	2.00	440.00	440.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	292.00	4.00	1,168.00	1,168.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	7,610.00	1.00	7,610.00	7,610.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	200.00	3.00	600.00	600.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	L.F.	285.00	3.00	855.00	855.00
711-33A	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	L.F.	1,850.00	1.00	1,850.00	1,850.00
715-1-1	GROUNDING ELECTRODE	L.F.	520.00	14.00	7,280.00	7,280.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	15,000.00	2.00	30,000.00	30,000.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	4,900.00	9.00	44,100.00	44,100.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	200.00	800.00	800.00
672-2-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Extended)	EA.	1.00	23,000.00	23,000.00	23,000.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	1.00	1,800.00	1,800.00	1,800.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	1.00	1,800.00	1,800.00	1,800.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.00	2,600.00	10,400.00	10,400.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	71.00	430.00	30,530.00	30,530.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	89.00	5.80	516.20	516.20
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	222.00	5.80	1,287.60	1,287.60
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	30.00	65.00	1,950.00	1,950.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	1,695.00	1.20	2,034.00	2,034.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	760.00	1.50	1,140.00	1,140.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,432.00	2.30	3,293.60	3,293.60
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	220.00	4.60	1,012.00	1,012.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	292.00	6.40	1,868.80	1,868.80
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	7,610.00	1.20	9,132.00	9,132.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	200.00	4.60	920.00	920.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	L.F.	285.00	2.30	655.50	655.50
711-33A	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	L.F.	1,850.00	1.20	2,220.00	2,220.00
715-1-1	GROUNDING ELECTRODE	L.F.	520.00	15.00	7,800.00	7,800.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	15,000.00	3.90	58,500.00	58,500.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	4,900.00	21.00	102,900.00	102,900.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: TRANS FLORIDA DEVELOPMENT CORP.

Address: 13960 SW 144 AVE

City/ST/Zip: MIAMI FL, 33186

Item No	Description	Unit	Quantity			
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	4.00	Not Responsive	680.00	680.00
672-2-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Extended)	EA.	1.00	Not Responsive	19,700.00	19,700.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	1.00	Not Responsive	1,500.00	1,500.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	1.00	Not Responsive	1,500.00	1,500.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.00	Not Responsive	8,800.00	8,800.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	71.00	Not Responsive	*3,245.00*	*20,945.00*
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	89.00	Not Responsive	396.05	396.05
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	222.00	Not Responsive	987.90	987.90
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	30.00	Not Responsive	1,575.00	1,575.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	1,695.00	Not Responsive	983.10	983.10
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	760.00	Not Responsive	798.00	798.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,432.00	Not Responsive	3,222.00	3,222.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	220.00	Not Responsive	682.00	682.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	292.00	Not Responsive	1,299.40	1,299.40
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	7,610.00	Not Responsive	4,413.80	4,413.80
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	200.00	Not Responsive	620.00	620.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	L.F.	285.00	Not Responsive	165.30	165.30
711-33A	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	L.F.	1,850.00	Not Responsive	1,073.00	1,073.00
715-1-1	GROUNDING ELECTRODE	L.F.	520.00	Not Responsive	7,098.00	7,098.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	15,000.00	Not Responsive	51,000.00	51,000.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	4,900.00	Not Responsive	92,610.00	92,610.00

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.00	3,200.00	3,200.00	3,200.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	27.00	600.00	16,200.00	16,200.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	26.00	700.00	18,200.00	18,200.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	1,700.00	3,400.00	3,400.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	26.00	470.00	*12,200.00*	*12,220.00*
715-411-145	LIGHTIING POLE COMPLETE (ALUMINUM) (45'FT. MOUNTING HT.) (10 FT. MOUNTING BRACKET ARMS)	EA.	26.00	4,700.00	122,200.00	122,200.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	26.00	2,100.00	54,600.00	54,600.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	654,387.42	*654,387.40*	*654,387.42*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	68,476.00	68,476.00	68,476.00
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	130,877.48	130,877.48	130,877.48
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	25,228.00	25,228.00	25,228.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	2,500.00	2,500.00	2,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	120,876.72	120,876.72	120,876.72

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System Calculated Total:	$7,546,219.80
Contractor's Bid Items Total:	$7,546,199.78
Submitted Total From Contractor:	$7,546,219.60

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: ACOSTA TRACTORS, INC.

Address: 11986 NW 97 AVE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.00	3,625.00	3,625.00	3,625.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	27.00	690.00	18,630.00	18,630.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	26.00	810.00	21,060.00	21,060.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	1,875.00	3,750.00	3,750.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	26.00	537.00	13,962.00	13,962.00
715-411-145	LIGHTIING POLE COMPLETE (ALUMINUM) (45'FT. MOUNTING HT.) (10 FT. MOUNTING BRACKET ARMS)	EA.	26.00	4,047.00	105,222.00	105,222.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	26.00	2,375.00	61,750.00	61,750.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	617,689.25	670,821.65	670,821.65
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	68,476.00	68,476.00	68,476.00
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	134,164.33	134,164.33	134,164.33
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	25,228.00	25,228.00	25,228.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	2,500.00	2,500.00	2,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	120,876.72	120,876.72	120,876.72

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System Calculated Total: $7,730,283.24

Contractor's Bid Items Total: $7,730,282.74

Submitted Total From Contractor: $7,730,283.24

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.00	3,060.00	3,060.00	3,060.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	27.00	581.00	15,687.00	15,687.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	26.00	684.00	17,784.00	17,784.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	1,584.00	3,168.00	3,168.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	26.00	454.00	11,804.00	11,804.00
715-411-145	LIGHTIING POLE COMPLETE (ALUMINUM) (45'FT. MOUNTING HT.) (10 FT. MOUNTING BRACKET ARMS)	EA.	26.00	4,474.00	116,324.00	116,324.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	26.00	2,000.00	52,000.00	52,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	674,696.63	*673,959.03*	*674,696.63*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	68,476.00	68,476.00	68,476.00
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	134,939.33	*134,791.81*	*134,939.33*
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	25,228.00	25,228.00	25,228.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	2,500.00	2,500.00	2,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	120,876.72	120,876.72	120,876.72

System Calculated Total:	$7,773,682.98
Contractor's Bid Items Total:	$7,632,603.82
Submitted Total From Contractor:	$7,765,421.86

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Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.00	4,400.00	4,400.00	4,400.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	27.00	1,200.00	32,400.00	32,400.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	26.00	1,000.00	26,000.00	26,000.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	700.00	1,400.00	1,400.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	26.00	450.00	11,700.00	11,700.00
715-411-145	LIGHTIING POLE COMPLETE (ALUMINUM) (45'FT. MOUNTING HT.) (10 FT. MOUNTING BRACKET ARMS)	EA.	26.00	2,500.00	65,000.00	65,000.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	26.00	1,700.00	44,200.00	44,200.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	675,470.94	675,470.94	675,470.94
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	68,476.00	68,476.00	68,476.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	135,094.19	135,094.19	135,094.19
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	25,228.00	25,228.00	25,228.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	2,500.00	2,500.00	2,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	120,876.72	120,876.72	120,876.72

System Calculated Total:	$7,782,355.25
Contractor's Bid Items Total:	$7,782,355.25
Submitted Total From Contractor:	$7,782,355.25

BID TABULATION REPORT
February 13, 2008 2:17 PM

Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.00	4,800.00	4,800.00	4,800.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	27.00	650.00	17,550.00	17,550.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	26.00	1,300.00	33,800.00	33,800.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	400.00	800.00	800.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	26.00	500.00	13,000.00	13,000.00
715-411-145	LIGHTIING POLE COMPLETE (ALUMINUM) (45'FT. MOUNTING HT.) (10 FT. MOUNTING BRACKET ARMS)	EA.	26.00	3,100.00	80,600.00	80,600.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	26.00	1,400.00	36,400.00	36,400.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	0.00	709,070.00	709,070.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	68,476.00	68,476.00	68,476.00
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	141,814.00	141,814.00	141,814.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	25,228.00	25,228.00	25,228.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	2,500.00	2,500.00	2,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	120,876.72	120,876.72	120,876.72

System Calculated Total:	$8,158,664.72
Contractor's Bid Items Total:	$8,158,664.72
Submitted Total From Contractor:	$8,158,664.72

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BID TABULATION REPORT
February 13, 2008 2:17 PM

Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: PAVEX CORPORATION DBA RANGER CONSTRUCTION-SOUTH

Address: 7600 NW 69 AVENUE

City/ST/Zip: MEDLEY, FL 33166

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.00	12,250.00	12,250.00	12,250.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	27.00	974.00	26,298.00	26,298.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	26.00	1,440.00	37,440.00	37,440.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	1,340.00	2,680.00	2,680.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	26.00	547.00	14,222.00	14,222.00
715-411-145	LIGHTIING POLE COMPLETE (ALUMINUM) (45'FT. MOUNTING HT.) (10 FT. MOUNTING BRACKET ARMS)	EA.	26.00	2,670.00	69,420.00	69,420.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	26.00	1,310.00	34,060.00	34,060.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	710,332.37	*715,245.17*	*710,332.37*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	68,476.00	68,476.00	68,476.00
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	142,066.47	*143,049.03*	*142,066.47*
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	25,228.00	25,228.00	25,228.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	2,500.00	2,500.00	2,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	120,876.72	120,876.72	120,876.72

System Calculated Total:	$8,172,803.27
Contractor's Bid Items Total:	$8,178,698.63
Submitted Total From Contractor:	$8,227,826.63

BID TABULATION REPORT
February 13, 2008 2:17 PM

Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.00	10,500.00	10,500.00	10,500.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	27.00	682.00	18,414.00	18,414.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	26.00	1,000.00	26,000.00	26,000.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	385.00	770.00	770.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	26.00	420.00	10,920.00	10,920.00
715-411-145	LIGHTIING POLE COMPLETE (ALUMINUM) (45'FT. MOUNTING HT.) (10 FT. MOUNTING BRACKET ARMS)	EA.	26.00	3,600.00	93,600.00	93,600.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	26.00	1,315.00	34,190.00	34,190.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	758,992.82	*946,487.02*	*758,992.82*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	68,476.00	68,476.00	68,476.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	151,798.56	*189,297.40*	*151,798.56*
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	25,228.00	25,228.00	25,228.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	2,500.00	2,500.00	2,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	120,876.72	120,876.72	120,876.72

System Calculated Total:	$8,717,800.34
Contractor's Bid Items Total:	$8,915,793.38
Submitted Total From Contractor:	$10,817,735.38

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BID TABULATION REPORT
February 13, 2008 2:17 PM

Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.00	4,416.00	4,416.00	4,416.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	27.00	1,167.25	31,515.75	31,515.75
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	26.00	1,000.50	26,013.00	26,013.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	690.00	1,380.00	1,380.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	26.00	448.50	11,661.00	11,661.00
715-411-145	LIGHTIING POLE COMPLETE (ALUMINUM) (45'FT. MOUNTING HT.) (10 FT. MOUNTING BRACKET ARMS)	EA.	26.00	2,501.25	65,032.50	65,032.50
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	26.00	1,753.75	45,597.50	45,597.50
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	0.00	827,463.42	827,463.42
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	68,476.00	68,476.00	68,476.00
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	165,492.68	165,492.68	165,492.68
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	25,228.00	25,228.00	25,228.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	2,500.00	2,500.00	2,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	120,876.72	120,876.72	120,876.72

System Calculated Total:	$9,484,671.00
Contractor's Bid Items Total:	$9,484,671.00
Submitted Total From Contractor:	$9,484,671.00

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BID TABULATION REPORT
February 13, 2008 2:17 PM

Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: LANZO CONSTRUCTION CO., FLORIDA

Address: 4649 PONCE DE LEON BLVD. Suite 301

City/ST/Zip: CORAL GABLES, FL 33146

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.00	10,450.00	10,450.00	10,450.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	27.00	680.00	18,360.00	18,360.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	26.00	900.00	23,400.00	23,400.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	385.00	770.00	770.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	26.00	420.00	10,920.00	10,920.00
715-411-145	LIGHTIING POLE COMPLETE (ALUMINUM) (45'FT. MOUNTING HT.) (10 FT. MOUNTING BRACKET ARMS)	EA.	26.00	3,520.00	91,520.00	91,520.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	26.00	1,300.00	33,800.00	33,800.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	904,958.15	904,958.15	904,958.15
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	68,476.00	68,476.00	68,476.00
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	180,991.63	180,991.63	180,991.63
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	25,228.00	25,228.00	25,228.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	2,500.00	2,500.00	2,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	120,876.72	120,876.72	120,876.72

System Calculated Total: $10,352,612.00

Contractor's Bid Items Total: $10,352,612.00

Submitted Total From Contractor: $10,352,612.00

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BID TABULATION REPORT
February 13, 2008 2:17 PM

Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: RIC-MAN INTERNATIONAL, INC.

Address: 2601 NW 48 STREET

City/ST/Zip: POMPANO BEACH, FL 33073

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.00	3,400.00	3,400.00	3,400.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	27.00	640.00	17,280.00	17,280.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	26.00	750.00	19,500.00	19,500.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	1,800.00	3,600.00	3,600.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	26.00	500.00	13,000.00	13,000.00
715-411-145	LIGHTIING POLE COMPLETE (ALUMINUM) (45'FT. MOUNTING HT.) (10 FT. MOUNTING BRACKET ARMS)	EA.	26.00	4,900.00	127,400.00	127,400.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	26.00	2,200.00	57,200.00	57,200.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	1,111,678.30	*1,111,686.40*	*1,111,678.30*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	68,476.00	68,476.00	68,476.00
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	222,335.66	*222,337.28*	*222,335.66*
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	25,228.00	25,228.00	25,228.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	2,500.00	2,500.00	2,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	120,876.72	120,876.72	120,876.72

System Calculated Total: $12,667,877.68

Contractor's Bid Items Total: $12,667,968.40

Submitted Total From Contractor: $12,667,968.40

BID TABULATION REPORT
February 13, 2008 2:17 PM

Project Name: SW 157 Avenue from SW 120 Street to SW 112 Street

Project No: 20070487

Bid Open Date: 01/23/2008

Name: TRANS FLORIDA DEVELOPMENT CORP.

Address: 13960 SW 144 AVE

City/ST/Zip: MIAMI FL, 33186

Item No	Description	Unit	Quantity			
715-7-11	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	EA.	1.00	Not Responsive	4,545.00	4,545.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	27.00	Not Responsive	15,592.50	15,592.50
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	26.00	Not Responsive	17,663.10	17,663.10
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	2.00	Not Responsive	3,150.00	3,150.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	26.00	Not Responsive	11,739.00	11,739.00
715-411-145	LIGHTIING POLE COMPLETE (ALUMINUM) (45'FT. MOUNTING HT.) (10 FT. MOUNTING BRACKET ARMS)	EA.	26.00	Not Responsive	115,697.40	115,697.40
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	26.00	Not Responsive	51,870.00	51,870.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	Not Responsive	*571,698.05*	*573,476.94*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	Not Responsive	68,476.00	68,476.00
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	*114,339.61*	*114,695.39*
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	Not Responsive	25,228.00	25,228.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	Not Responsive	2,500.00	2,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	Not Responsive	120,876.72	120,876.72

System Calculated Total: $6,640,022.45

Contractor's Bid Items Total:

Submitted Total From Contractor:

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DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 03/13/2003 **To:** 03/13/2008

FIRM NAME: REDLAND COMPANY INC
23799 SW 167 Ave
Homestead, FL 33031-1323

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* CF002380	1	DE	NO MEASURE	04/14/2003	$4,002,238
DRESSELS DAIRY CANAL					
					$4,002,238
20050171	1	PW	GOAL CSBE 21%	02/28/2006	$6,077,323
SW 184TH STREET FROM SW 137TH AVENUE TO SW 127TH AVENUE (FORMERLY PROJECT# 20040316 & 671572) (SIC 16)					
					$6,077,323
20040399	1	PW	GOAL CSBE 15%	06/06/2006	$10,565,635
S.W. 97 AVENUE FROM S.W. 72 STREET TO S.W. 40 STREET (SIC 16)					
					$10,565,635
20040603	1	PW	GOAL CSBE 18%	09/08/2006	$6,480,170
S.W. 104TH STREET FROM S.W. 147TH AVENUE TO S.W. 137TH AVENUE (SIC 16)					
					$6,480,170
51562 MDT (7360)	1	MT	NO MEASURE	06/18/2007	$731,671
PARK AND RIDE FACILITY AT SW 296TH STREET					
					$731,671

* Indicates closed or expired contracts

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 03/13/2003 **To:** 03/13/2008

FIRM NAME: **REDLAND COMPANY INC**
23799 SW 167 Ave
Homestead, FL 33031-1323

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20060289	1	PW	GOAL CSBE 19%	01/10/2008	$11,681,545
SW 127TH AVENUE FROM SW 88TH STREET TO SW 120TH STREET (SIC 16)					
					$11,681,545

Total Award Amount	**$39,538,583**
Total Change Orders Approved by BCC	**$0**
	$39,538,583

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* Indicates closed or expired contracts

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

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	Date of Violation	Project #	Department	Award Date	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
1433	8/23/2007	DB04-FIRE-02/ MDFR	FR	3/23/2006	97-52	GOAL:29%	$392,687.19	$218,053.69	$174,633.50	$349,267.00

Comments: Pino Kaoba allowed its CSBE certifiction to expire causing it to fail to meet the CSBE goal on the referenced project.
Plan: No plan received.

1435	8/23/2007	MDFRD-DB-11 DB04-F	FR	12/1/2005	97-52	GOAL:28.83%	$524,850.15	$275,465.25	$249,384.90	$498,769.80

Comments: Pino Kaoba allowed its CSBE certifiction to expire causing it to fail to meet the CSBE goal on the referenced project.

Per the Work History Report the last County contract awarded to this firm was project no. DB04-FIRE-02/MDFRD DB 10 on 3/23/2006.
Plan: No plan received.

$1,162,076.50

RAYDAN ELECTRIC, INC.

1376	1/26/2007	20030015	PW	7/27/2004	97-52	GOAL:5.92%	$30,000.00	$0.00	$30,000.00	$60,000.00

Comments: Failure to achieve the CSBE measure. Per the Work History Report the last County contract awarded to this firm was project no. 20060358 on 1/31/2007.
Plan: No plan received.

$60,000.00

SOLUTION CONSTRUCTION, INC.

1476	9/28/2007	POPR0701050 46440	PR	11/1/2006	97-52	SET ASIDE:100%	$825,135.00	$0.00	$825,135.00	$1,650,270.00

Comments: Per the Work History Report the last County contract to this firm was project project no. 53835-53836 on 4/27/2007.

$1,650,270.00

SOUTHEASTERN ENGINEERING CONTR., INC.

353	7/24/2002	630157Q	PW-Q	10/10/2000	97-52	GOAL:14%	$95,215.01	$27,262.70	$67,952.31	$135,904.62

Comments: - Failed to achieve 14% CSBE goal. Reduction of deficit by 2,360.40 from Proj # S-746A per DBD's letter dated 6/27/05.

Per the Work History Report the last County contract awarded to this firm was project no. 2005GOB1001R on 2/6/2007.
Plan: On 12/5/2006 Southeastern's plan to make-up the CSBE Goal deficit on Project # 20060158 was approved.

1473	10/24/2007	S-718-4 ER 15761	WS	2/10/2006	97-52	GOAL:10%	$105,279.54	$75,570.16	$29,709.38	$59,418.76

Comments:

$195,323.38

TRANSAMERICA CONSTRUCTION COMPANY

1429	8/13/2007	POSW0700112 06N01	SW	11/3/2006	97-52	SET ASIDE:100%	$165,030.00	$120,471.90	$44,558.10	$89,116.20

Comments: In SBA's letter Notice of Violation letter dated 8/13/07, Transamerica Construction Corp., was offered training for compliance with the participation procedures and compliance with Miami Dade County Code 10-33.02 requirements. Firm was offered and received training on the CSBE program on 9/6/07.
Plan: No plan received.

1448	8/13/2007	POSW0700112 06N01	SW	11/3/2006	97-52	SET ASIDE:100%	$165,030.00	$120,471.90	$44,558.10	$89,116.20

Comments: Firm deviated from the Schedule of Intent Affidavit. Firm was offered and received training on the CSBE program on 9/6/07.

Per the Work History Report the last County contract awarded to this firm was project no. 07T015 on 9/11/2007.
Plan: No plan received

$178,232.40

WEEKLEY ASPHALT PAVING, INC.

	Date of Violation	Project #	Award Date	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
The Brewer Company Of Florida Inc (Violations: Period -->2 Total --> 2)										
175	11/19/2002	629898Q	11/4/2001	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
1023	9/6/2005	20030251	10/8/2004	PW	90-143	$1,864.97	$1,864.97		Misclassification of employee	Closed
The De Moya Group, Inc. (Violations: Period -->6 Total --> 6)										
554	6/29/2001	W-761	3/7/1995	WS	90-143	$209.69	$209.69		Underpayment of Employee	Closed
365	10/16/2002	MDAD B382B-1	6/19/2001	AV	90-143				Submittal of inaccurate payrolls	Closed
362	10/16/2002	MDAD B382B-1	6/19/2001	AV	90-143	$79,693.88			Underpayment of Employee	Open
415	5/28/2003	MDAD B382B-1	6/19/2001	AV	90-143				Failed to post Wages at the Job Site	Closed
770	6/21/2004	MDAD B382B-1	6/19/2001	AV	97-52				Failure to submit Monthly Utilization Report	Closed
836	11/22/2004	671128	12/30/2003	PW	90-143	$308.93			Underpayment of Employee	Closed
Thermal Concepts (Violations: Period -->1 Total --> 1)										
64	5/11/1998	E95-DERM-04	4/2/1996	DE	90-143	$2,985.46	$2,985.46		Underpayment of Employee	Closed
Thornton Construction Company, Inc. (Violations: Period -->1 Total --> 1)										
928	4/21/2005	MIA-739F (3.1)	9/30/2002	AV-AA	90-143	$25,897.12			Misclassification of employee	Open
Thyssenkrupp Elevator Corporation (Violations: Period -->1 Total --> 1)										
992	5/26/2005	1233-4/08	2/10/2004	XX	99-44				Failed to submit Payrolls	Closed
Tide Electric (Violations: Period -->1 Total --> 1)										
84	10/14/1997	101.48.411 - PH1	2/20/1996	JM	90-143	$1,427.44	$1,427.44		Underpayment of Employee	Closed
Tilt Systems, Inc. (Violations: Period -->2 Total --> 2)										
597	6/27/2001	00-WASD-01	9/20/2000	WS	90-143	$21,574.32	$21,574.32		Underpayment of Employee	Closed
516	10/23/2001	00-WASD-01	9/20/2000	WS	90-143	$11,449.65	$11,449.65		Underpayment of Employee	Closed
Titan Construction Group, Inc. (Violations: Period -->2 Total --> 2)										
337	6/24/2002	MIA-741A (MIA-741-R-5)	11/8/2001	AV-AA	97-52				Failure to obtain/retain CSBE certification while performing work designated for CSBE.	Closed
208	3/28/2003	MIA-741-R-6 (WS9.1)	12/27/2001	AV-AA	97-52				Modification to terms /prices of payment to CSBE without DBD approval	Closed
Tj Pavement Corp. (Violations: Period -->2 Total --> 3)										
369	11/1/2002	630239Q	6/11/2001	PW-Q	QNIBP				Failure to achieve QNIP Workforce requirements	Closed
201	3/20/2003	99176	12/7/2001	PR	90-143	$748.00	$748.00		Underpayment of Employee	Closed

SL1

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

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Exit

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650145059

The Redland Company, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
30	PW	CON	20040399	SW 97th Avenue from SW 72nd St	The Redland Company, Inc.	3/11/2008	$9,603,575	2/29/2008	42% / Behind Schedule
11	PW	CON	20040603	Roadway Improvements to SW 104	The Redland Company, Inc.	N/A	$5,711,569	3/18/2008	0% / Termination for Convenience
8	PW	CON	20050171	SW 184th Street from SW 137th	The Redland Company, Inc.	8/7/2007	$5,397,053	3/11/2008	95% / On Schedule
30	PW	CON	20060289 PTP	PTP Roadway Improvements along	The Redland Company, Inc.	N/A	$10,330,844		0% / N/A
11	PW	CON	20070487	PTP Roadway Improvements Along	The Redland Company, Inc.	N/A	$6,543,874		0% / N/A
8	MT	7360	51562 MDT	Park and Ride Facility at SW 2	The Redland Company, Inc.	3/29/2008	$665,156	4/14/2008	95% / On Schedule
0	DE	CON	629013	Multiple Award Indefinite Quan	The Redland Company, Inc.	5/27/2005	$7,545,455	5/27/2005	100% / Closed
0	PW	CON	662297-A	NW 62nd Street from Okeechobee	The Redland Company, Inc.	1/26/2001	$2,601,142	6/30/2005	100% / Closed
0	PW	CON	662358	NW 95th Street from NW 27th Av	The Redland Company, Inc.	3/22/2003	$6,095,685	3/1/2007	100% / Closed
0	PW	CON	671509	SW 137th Avenue from SW 56th t	The Redland Company, Inc.	N/A	$2,850,507	4/22/2008	100% / Closed
0	PW	CON	671510	SW 137th Avenue from SW 184 th	The Redland Company, Inc.	N/A	$6,840,647	3/12/2008	100% / Closed
0	DE	CON	C02-DERM-EEC 22	Removal and disposal of sedime	The Redland Company, Inc.	4/13/2005	$30,000,000	2/16/2005	100% / Complete
					Totals:	12	$94,185,507		

* Yellow Status=Inactive Contract

Contracts Status View MCC Status View Exit Projects Goto Top

Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	662358	CON	The Redland Company, Inc.	8/24/2005	Nester Melian	Project conclusion or closeout	2.9
DE	629013	CON	The Redland Company, Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	3.3
DE	C02-DERM-EEC 22	CON	The Redland Company, Inc.	4/3/2006	Keith Ng	Project conclusion or closeout	3.0
PW	20050171	CON	The Redland Company, Inc.	12/27/2006	Armando Aragon	Interim	4.0
PW	20040399	CON	The Redland Company, Inc.	6/13/2007	Juan Paan	Interim	3.2
PW	20050171	CON	The Redland Company, Inc.	2/20/2008	Armando Aragon	Interim	4.0
MT	51562 MDT	7360	The Redland Company, Inc.	9/24/2007	Neville Hoo	Interim	3.0

Evaluation Count: 7 Contractors: 1 Average Evaluation: 3.3

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178954

CLERK OF THE BOARD

2007 NOV -1 AM 11:19

CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.
#1

MEMORANDUM

MIAMI-DADE COUNTY

Date: October 1, 2007

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

RECEIVED
2007 OCT 29 PM 4:06
CMO-CAPITAL IMPROVEMENTS

Subject: Request to Advertise for People's Transportation Plan (PTP) Roadway Improvements Along SW 157 Avenue, from SW 120 Street to SW 112 Street, Located Within Commission District 11 - Project No: 20070487; Contract No: 20070487

Recommendation

This Request to Advertise for Construction Contract No: 20070487 has been prepared by the Public Works Department (PWD) on behalf of Parks and Recreation Department (PRD) and Water and Sewer Department (WASD) 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 157 Avenue, from SW 120 Street to SW 112 Street, located within Commission District 11

PROJECT NO: 20070487 PTP

CONTRACT NO: 20070487

PROJECT DESCRIPTION: The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for the construction of a new four (4) lane divided roadway along SW 157 Avenue, from SW 120 Street to SW 112 Street, including a new bridge over the C-1W Canal. Work includes new sidewalk, curb and gutter, median, a storm water drainage system, signage, pavement markings, signalization, and street lighting. Also, the new construction of a two (2) lane roadway on SW 120 Street, from SW 157 Avenue to 1800' West of SW 157 Avenue; the construction of a new 16" water main along SW 157 Avenue, from SW 112 Street to SW 120 Street, the construction of 16" water main along SW 120 Street, from SW 157 Avenue to SW 162 Avenue and the installation of a 36" sewer force main along SW 157 Avenue, from SW 112 Street to SW 120 Street, as part of the overall wastewater master plan to complete a connection north of SW 112 Street.

RECEIVED
2007 OCT -9 PM 3:25
CMO-CAPITAL IMPROVEMENTS

PROJECT LOCATION: SW 157 Avenue, from SW 120 Street to SW 112 Street

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PROJECT SITES:	LOCATION	DIST	ESTIMATE	T-S-R
	SW 157 AVE, from SW 120 ST to SW 112 ST	11	$11,150,107.70	55-16-39

PRIMARY COMMISSION DISTRICT: District 11 Joe A. Martinez

APPROVAL PATH: Manager's Authority

USING DEPARTMENT: Public Works Department, Miami-Dade Water and Sewer Department, and Park and Recreation Department

MANAGING DEPARTMENT: Public Works Department

Fiscal Impact / Funding Source

FUNDING SOURCES:

SOURCE	AMOUNT
Safe Neighborhood Parks Bond Program	$1,922,764.58
Wastewater Connection Charges and WASD Revenue Bonds	$2,293,023.12
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 improvements qualify under the allowable work categories included in the PTP Major Highway and Roadway Improvements Section Exhibit 1. Any other applicable funding sources may subsidize this contract.	$6,934,320.00
Total Funding:	$11,150,107.70

1-76015-GOB0602

RPQ GOB0602

PTP FUNDING: Yes

GOB FUNDING: No

CAPITAL BUDGET PROJECTS:

BUDGET PROJECT / DESCRIPTION	RTA ESTIMATE
607150-CONSTRUCTION OF SW 157 AVENUE FROM SW 120 STREET TO SW 112 STREET Book Page: 83 Funding Year: PW - Proposed Capital Budget Book for 2007-08 from Prior Years' Funding	$2,620,000.00
607150-CONSTRUCTION OF SW 157 AVENUE FROM SW 120 STREET TO SW 112 STREET Book Page: 83 Funding Year: PW - Proposed Capital Budget Book for FY 2007-08	$4,314,320.00
9651071-PUMP STATION IMPROVEMENTS PROGRAM Book Page: 286 Funding Year: WASD - Proposed Capital Budget Book for 2007-08 from Prior Years' Funding	$2,293,023.12

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9341051-SAFE NEIGHBORHOOD PARKS BOND PROGRAM - NEW AREAWIDE PARK DEVELOPMENT $1,922,764.58
Book Page: 172 Funding Year: PRD - Proposed Capital Budget Book for 2007-08, from prior years' funding.

Project Totals: $11,150,107.70

ESTIMATED CONTRACT PERIOD:	365 Days. Calendar Days			
ESTIMATED CONTINGENCY PERIOD:	36			
IG FEE INCLUDED IN BASE CONTRACT:	Yes			
ART IN PUBLIC PLACES:	No			
BASE ESTIMATE:	$9,877,014.06	PWD - $6,114,125; WASD - $2,029,224; PRD - $1,733,665.06		
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$952,206.92	PWD - $611,413.00 (10%); WASD - $202,922.40 (10%); PRD - $137,871.52 (5% $35,494.99; 10% $102,376.53)
PERMIT FEES :	$120,876.72	1.22%	PWD - $40,000; WASD -$60,876.72; PRD - $20,000	
FPL CONNECTION ALLOWANCE :	$2,500.00	0.03%	PWD - $1,500; PRD - $1,000	
BITUMINOUS MATERIAL ADJUSTMENT :	$25,228.00	0.26%	PWD - $15,000; PRD - $10,228	
MAINTENANCE OF TRAFFIC :	$122,282.00	1.24%	PWD	
OFF-DUTY LAW ENFORCEMENT OFFICER :	$50,000.00	0.51%	PWD - $30,000; PRD - $20,000	
TOTAL DEDICATED ALLOWANCE:	$320,886.72			
COST ESTIMATE:	$11,150,107.70			

Track Record / Monitor

EXPLANATION	Not applicable - will be provided at the time of Award.
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No

REVIEW COMMITTEE:	**MEETING DATE:** 7/11/2007 **SIGNOFF DATE:** 7/11/2007		
RESPONSIBLE WAGES:	Yes		
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE GOAL** CSBE 13.00% CWP 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:	Octavio Marin	(305) 375-1306	ocm@miamidade.gov

BACKGROUND: The Memorandum of Agreement (MOA) between PRD, WASD and PWD was approved and attached herein for reference. This project is needed to construct and improve roads, install water mains and sewer force main and appurtenances along the proposed roads. See MOA for a detail scope of work and the responsibilities for each department.

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DEPARTMENT FINANCE:

PW DEPT FINANCE OFFICER:	**DATE:** 8/3/07
PR DEPT FINANCE OFFICER:	**DATE:** 8/17/07
WAS DEPT FINANCE OFFICER:	**DATE:** 8/28/07

INDEX CODES:

PWD: CPEPTP111157 ($6,934,320);
PRD: CPE357935181 ($1,922,764.58);
WASD: ER S047091 Fund EW623 (47) ($2,293,023.12)

BUDGET APPROVAL FUNDS AVAILABLE: for JDM

OSBM DIRECTOR — **DATE** 9/20/17

CAPITAL IMPROVEMENTS CONCURRENCE:

OCI DIRECTOR — **DATE** 11/29/07

ASSISTANT COUNTY MANAGER — **DATE** 10/31/07

CLERK DATE

DATE

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Road Improvements - Major Roads

CONDUCT FEASIBILITY STUDY FOR BRIDGE AT SW 107 AVENUE AND SW 140 STREET **PROJECT # 606840**

DESCRIPTION: Conduct feasibilty study for the construction of a bridge over canal at SW 107 Ave and SW 140 St

LOCATION: SW 107 AVE AND SW 140 ST
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
Road Impact Fees	0	0	0	50	0	0	0	0	50
TOTAL REVENUE:	**0**	**0**	**0**	**50**	**0**	**0**	**0**	**0**	**50**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	0	0	0	50	0	0	0	0	50
TOTAL EXPENDITURES:	**0**	**0**	**0**	**50**	**0**	**0**	**0**	**0**	**50**

CONSTRUCT REVERSE FLOW LANES **PROJECT # 608220**

DESCRIPTION: Construct reverse flow lanes at various locations Countywide

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

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
PTP Bond Program	7,000	1,500	14,000	13,500	0	0	0	0	36,000
TOTAL REVENUE:	**7,000**	**1,500**	**14,000**	**13,500**	**0**	**0**	**0**	**0**	**36,000**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	7,000	1,500	14,000	13,500	0	0	0	0	36,000
TOTAL EXPENDITURES:	**7,000**	**1,500**	**14,000**	**13,500**	**0**	**0**	**0**	**0**	**36,000**

CONSTRUCTION OF SW 157 AVENUE FROM SW 120 STREET TO SW 112 STREET **PROJECT # 607150**

DESCRIPTION: Construct 0.8 miles of a new four lane road

LOCATION: SW 157 Ave from SW 120 St to SW 112 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 11
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 9 , 11

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
PTP Bond Program	2,620	6,500	0	0	0	0	0	0	9,120
TOTAL REVENUE:	**2,620**	**6,500**	**0**	**0**	**0**	**0**	**0**	**0**	**9,120**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	420	0	0	0	0	0	0	0	420
Construction	2,200	6,500	0	0	0	0	0	0	8,700
TOTAL EXPENDITURES:	**2,620**	**6,500**	**0**	**0**	**0**	**0**	**0**	**0**	**9,120**

BUDGET PROJECT 607150

Project Title: 607150-CONSTRUCTION OF SW 157 AVENUE FROM SW 120 STREET TO SW 112 STREET

Project Desc: Construct a new 0.8 mile four lane road

Project $$	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Tota
($$ in 000's)	N/A	9/30/2007	420	1,200	3,596	0	0	5,21

Project Type: PTP

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Tota
Planning/Design	N/A	N/A	420	0	0	0	0	42
Construction	N/A	N/A	0	1,200	3,596	0	0	4,79

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	420	1,200	3,596	0	0	5,21

EXIT

Current Contracts for Project 607150

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20070487	PTP Roadway Improvements Along	$6,934,320.00	$0.00	$0.00

There are no SItes for Project 607150

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PUMP STATION IMPROVEMENTS PROGRAM **PROJECT # 9651071**

DESCRIPTION: Upgrade pump stations systemwide to meet forecasted demands

LOCATION: Systemwide
Systemwide

DISTRICT LOCATED: Systemwide
DISTRICT(s) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Wastewater Connection Charges	11,603	0	4,385	0	0	0	0	0	15,988
WASD Revenue Bonds Sold	31,004	0	0	0	0	0	0	0	31,004
Future WASD Revenue Bonds	0	0	0	10,000	0	8,000	0	26,000	44,000
TOTAL REVENUE:	**42,607**	**0**	**4,385**	**10,000**	**0**	**8,000**	**0**	**26,000**	**90,992**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	2,397	1,263	616	657	253	228	501	2,366	8,281
Construction	23,943	12,617	6,156	6,562	2,528	2,272	4,999	23,634	82,711
TOTAL EXPENDITURES:	**26,340**	**13,880**	**6,772**	**7,219**	**2,781**	**2,500**	**5,500**	**26,000**	**90,992**

SANITARY SEWER SYSTEM EXTENSION **PROJECT # 9653281**

DESCRIPTION: Extend sewer system lines to include the existing sanitary sewer needs assessment

LOCATION: Systemwide
Systemwide

DISTRICT LOCATED: Systemwide
DISTRICT(s) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Wastewater Renewal Fund	28,222	660	4,000	4,000	4,000	4,000	4,000	4,000	52,882
EPA Grant	500	500	0	500	1,500	0	0	0	3,000
Building Better Communities GOB Program	1,633	1,965	1,468	6,693	3,216	2,064	3,688	75,005	95,732
TOTAL REVENUE:	**30,355**	**3,125**	**5,468**	**11,193**	**8,716**	**6,064**	**7,688**	**79,005**	**151,614**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	1,359	831	1,256	1,117	793	552	700	7,190	13,798
Construction	13,574	8,299	12,550	11,155	7,923	5,511	6,988	71,816	137,816
TOTAL EXPENDITURES:	**14,933**	**9,130**	**13,806**	**12,272**	**8,716**	**6,063**	**7,688**	**79,006**	**151,614**

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BUDGET PROJECT 9651071

Project Title: 9651071-PUMP STATION IMPROVEMENTS PROGRAM

Project Desc: Upgrade pump stations systemwide to meet forecasted demands

Project $$	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
($$ in 000's)	10/1/1998	9/30/2011	29,097	12,984	4,602	3,676	7,981	90,683

Project Type: Capital

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	2,648	1,182	419	335	726	8,253
Construction	N/A	N/A	26,449	11,802	4,183	3,341	7,255	82,430

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Wastewater Connection	N/A	N/A	11,603	0	0	0	0	11,603

CIIS Site Info

SITE / Location:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
72351-111 NW 1 ST 33128			0	0	0	0	0	0

EXIT

Current Contracts for Project 9651071

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
WS	20070487	PTP Roadway Improvements Along	$2,293,023.12	$0.00	$0.00
WS	S-700A-01	Repairs or installations of Pu	$0.00	$700,000.00	$700,000.00
WS	S-739A	Installation of a 36-Inch Forc	$1,966,000.00	$0.00	$1,164,804.11
WS	S-739A	Installation of a 36-Inch Forc	$0.00	$1,316,228.64	$1,164,804.11
WS	S-827	Installation of Approx. 4600 L	$1,250,000.00	$0.00	$0.00
		Total Allocated:	$5,509,023.12	$2,016,228.64	

Current Sites for Project 9651071

Site	Location
68611	Various Locations
72351	111 NW 1 ST 33128

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EAST GREYNOLDS PARK - DOG PARK DEVELOPMENT **PROJECT # 938400**

DESCRIPTION: Develop a dog park

LOCATION: 16700 Biscayne Blvd
Unincorporated Miami-Dade County

DISTRICT LOCATED: 4
DISTRICT(s) SERVED: 4

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Capital Outlay Reserve	215	57	0	0	0	0	0	0	272
TOTAL REVENUE:	**215**	**57**	**0**	**0**	**0**	**0**	**0**	**0**	**272**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	30	0	0	0	0	0	0	0	30
Construction	20	222	0	0	0	0	0	0	242
TOTAL EXPENDITURES:	**50**	**222**	**0**	**0**	**0**	**0**	**0**	**0**	**272**

SAFE NEIGHBORHOOD PARKS BOND PROGRAM - NEW AREAWIDE PARK DEVELOPMENT **PROJECT # 9341051**

DESCRIPTION: Acquire and develop regional park facilities

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Safe Neigh. Parks (SNP) Proceeds	16,450	0	0	0	0	0	0	0	16,450
TOTAL REVENUE:	**16,450**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**16,450**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Land/Bldg. Acquisition	2,203	0	0	0	0	0	0	0	2,203
Planning and Design	1,775	551	0	0	0	0	0	0	2,326
Construction	7,027	4,249	645	0	0	0	0	0	11,921
TOTAL EXPENDITURES:	**11,005**	**4,800**	**645**	**0**	**0**	**0**	**0**	**0**	**16,450**

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BUDGET PROJECT 9341051

Project Title: 9341051-SNP BOND PROGRAM - NEW METROPOLITAN PARK DEVELOPMENT

Project Desc: Acquire and develop regional park facilities (See Appendix for details)

Project $$	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
($$ in 000's)	10/1/1997	9/30/2008	9,688	2,466	2,300	2,000	1,046	17,500

Project Type: Capital

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Land/Bldg. Acquisitio	N/A	N/A	2,203	0	0	0	0	2,203
Planning/Design	N/A	N/A	2,104	500	0	0	0	2,604
Construction	N/A	N/A	5,181	1,766	2,100	1,800	846	11,693
Project Contingency	N/A	N/A	200	200	200	200	200	1,000

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Safe Neigh. Parks (SN	N/A	N/A	17,500	0	0	0	0	17,500

EXIT

Current Contracts for Project 9341051

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PR	20070487	PTP Roadway Improvements Along	$1,917,993.46	$0.00	$0.00
PR	593402-01-001	Eureka Villas Park Field Cente	$0.00	$1,000,000.00	$1,152,505.00
PR	593402-01-001	Eureka Villas Park Field Cente	$1,000,000.00	$0.00	$1,152,505.00
		Total Allocated:	$2,917,993.46	$1,000,000.00	

Current Sites for Project 9341051

Site	Location
69133	Various Locations
70710	SW 143RD AVE and SW 180TH ST (Eureka Villas Park

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Memorandum of Agreement Between Park & Recreation, Public Works and Water and Sewer Departments of Miami-Dade County for Water and Sewer Utilities and Road Improvements Along SW 157th Avenue between SW 112th and SW 120th Streets

The execution of this Memorandum of Agreement represents the desire between Miami-Dade Park & Recreation (PRD), Miami-Dade County Public Works Department (PWD) and Miami-Dade Water and Sewer Department (WASD) to enter into a joint project agreement to construct roads, install water mains and a sewer force main and appurtenances along the proposed roads "SW 157th Avenue" (from SW 112th Street to SW 120th Street) and along "SW 120th Street" (from SW 157th Avenue to SW 162nd Avenue - section of road to be constructed from station 18+00 to station 00+90.4).

This Memorandum of Agreement, when approved and accepted by the directors of the departments, shall set forth the terms and conditions under which said road improvements, water mains and sewer force main design, installations and construction be administered, performed, paid and executed, as follows:

1. PWD has a road development project scheduled for the area along SW 157th Avenue from SW 112th Street to SW 120th Street within the People's Transportation Plan. As part of its Project No. 00-PARK-02-05, PRD is in charge of developing the construction documents for: PWD proposed road, PRD proposed entrance road, proposed 16-inch water main along "SW 157th Avenue" from SW 112th Street to SW 120th Street and a 16"-inch water main along "SW 120 St" from SW 157th Avenue to SW 162nd Avenue (station 18+00 to station 00+90.4) to serve its West Kendall District Park proposed development. WASD is in charge of developing the construction documents for a proposed 36-inch sewer force main installation from SW 112th Street to SW 120th Street as part of the overall wastewater master plan to complete a connection north of SW 112th Street.

2. PWD will perform final constructability reviews of the PRD design documents for the water main installations, PWD proposed road, PRD proposed entrance road and the WASD design documents for the sewer force main installation. PRD and WASD will also review the design documents for the road development project. Conflicts will be discussed and modifications made to accommodate the work of all departments. PRD and WASD design documents will be jointly incorporated into the official PWD construction contract documents.

3. PRD will provide PWD with the Bid Plans, Technical Specifications and Special Provisions for the roads and water mains in accordance with PWD and WASD specifications and standards. WASD will provide PWD with the Bid Plans, Technical Specifications and Special Provisions for the sewer force main. These specifications and provisions shall be incorporated into the County construction contract documents and enforced by the PWD project manager and WASD project manager.

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4. PWD will administer the project from bid notification to contract completion. PRD and WASD will review its respective utility related bid tabulation items to determine the equitability and acceptance of the bid as it relates to the utility installation within the PWD time requirements. PWD will conduct and administer a Mandatory Pre-Bid meeting for all contractors who are interested in submitting bids. PRD and WASD shall each provide an Engineer of Record for its respective utility portions of the project for consultation on any technical changes.

5. The bid form will be divided into three sections, grouped by PRD bid items, WASD bid items and PWD bid items. Bid items that affect all work segments will be identified and allocated by mutual agreement in writing and approved by the Department Directors.

6. In the event the lowest bidder's cost for the utility installation portion of the project is substantially higher than the budgeted utility cost, and either PRD and/or WASD decides not to proceed with the utility installation, the PWD roadway project shall continue independently and without interruption.

7. PWD will administer the entire construction phase of the project. WASD will provide an on site project manager and/or inspector to oversee the utility installations and ensure the utility installations are performed in accordance with WASD specifications and standards, which include but is not limited to; installation, pressure testing and certification of the water and sewer facilities. PRD's Engineer of Record will provide certification of the water main installation, as it may be required by WASD. It is understood that the entire project will be managed in such a manner that it will not be a detriment to each department's portion of contract work and with the County's best interest in mind at all times.

8. PRD and WASD shall have the right to review and approve any design deviations, requests for information and other technical issues prior to any field changes for its respective utility installation portions of the project. PRD and WASD will provide extra funding to cover any design deviations for its respective utility installation portion and time approval of deviations, limited to the monetary contractual provisions of the PWD construction contract.

9. WASD will require that the installed water and sewer utility lines be tested in accordance with the prescribed WASD specifications before any additional installation is continued. This requirement will be in the water and sewer utility specifications that will be provided to PWD to be incorporated in the County construction contract documents and sequence of construction.

10. PWD, PRD and WASD will address, process and approve any time extensions, additional work, claims or change orders which arise within the scope of this project. PWD shall consult PRD and WASD in all additional work, claims or change orders related to the utility installations prior to agreeing to any such additional work, claims or change orders. PWD shall incorporate PRD and WASD in its written approval process as it relates to time extensions, extra work, claims or change orders generated by its respective utility installations. PRD and WASD will actively participate and comply with the entire PWD approval process, requirements and procedures.

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11. The PWD construction contractor shall provide complete and certified as-builts to WASD in the prescribed manner as required in the WASD Technical Specifications. PWD shall not release any payment, including the final payment that will prejudice the preparation of the as-builts until WASD has approved and accepted the as-builts.

12. Funding responsibilities are as follows:

- PWD will be responsible for funding design and construction of the road improvements along "SW 157th Avenue" from SW 112th Street to SW 120th Street attributable to the People's Transportation Plan as funding source, BCC Resolution R-1481-04.
- PRD will be responsible for funding the design and construction of the road improvements along "SW 120th Street" from SW 157th Avenue to SW 162nd Avenue (sta. 18+00 to sta. 00+90.4) and the 16" water main along this road, as well as funding the design and construction of the 16" water main along "SW 157 Avenue".
- WASD will be responsible for the funding of the design and construction of the proposed 36" sewer force main along SW 157th Avenue from SW 112th Street to SW 136th Street.

13. PRD and WASD will transmit the funding of its respective utility installations to PWD upon the issuance of the Recommendation of Award to the successful bidder. Upon completion and acceptance of construction, any remaining monies allocated for the WASD and PRD portion of the project shall be returned to the respective Department..

14. All issues that arise while executing this project will be resolved with the County's best interest in mind.

Agreed and Accepted by:

John W. Renfrow, P.E. MDWASD Director — Date: 8-21-06

Esther Calas, P.E. MDPWD Director — Date: 9/27/06

Vivian Donnell Rodriguez MDPRD Director — Date: 9/15/06

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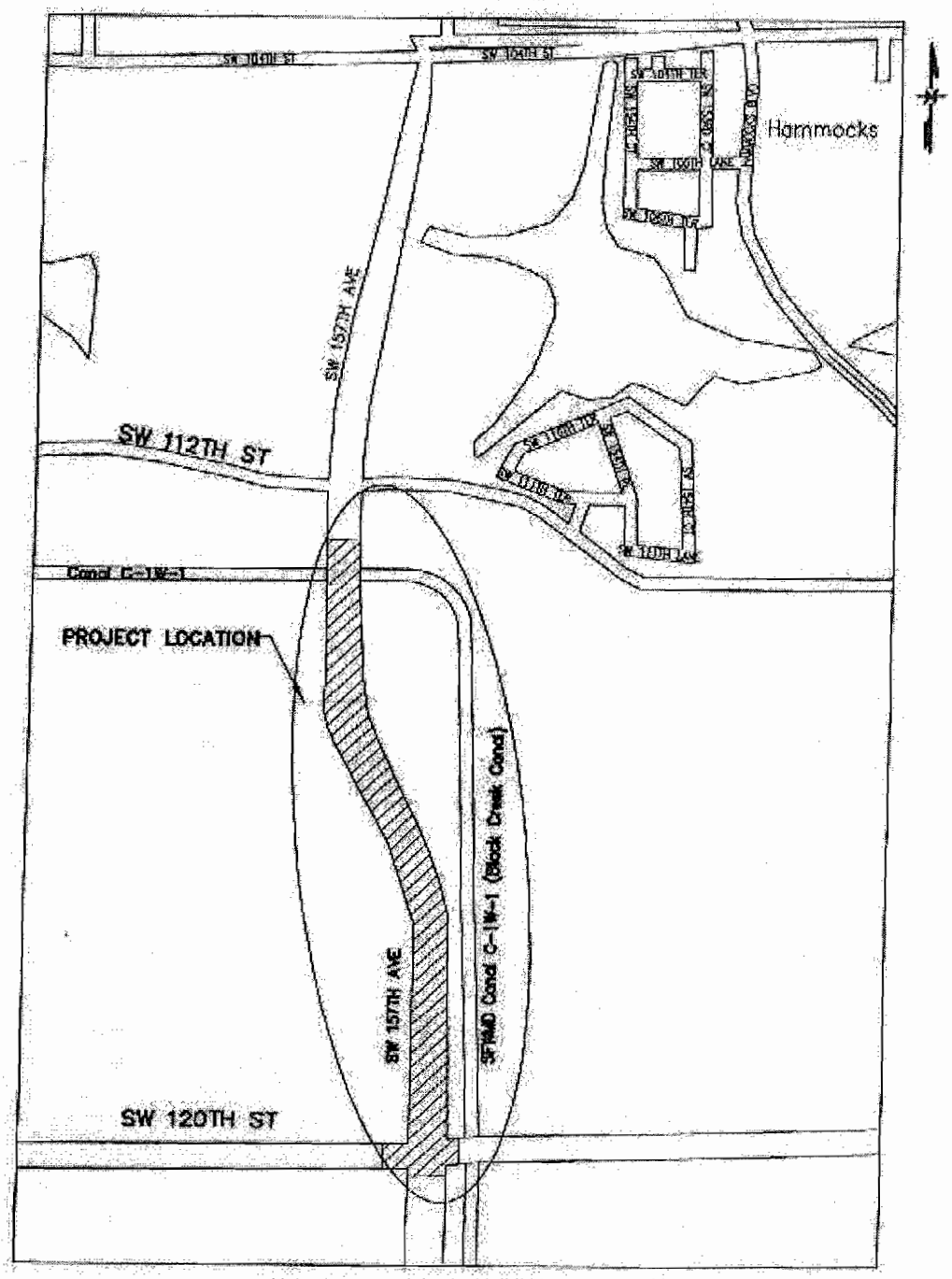
CORZO CASTELLA CARBALLO THOMPSON SALMAN

FIGURE 5A: MASTER PLAN OFF-SITE POTABLE WATER/FIRE PROTECTION

INSTALLATION OF 36" D.I. FORCE MAIN IN SW 157th AVENUE FROM SW 120 STREET TO SW 112 STREET

ER No. 47091
CONTRACT S-739C



LOCATION SKETCH
SEC. 08 TWP. 55 RGE. 39

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MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT HIGHWAY DIVISION

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS

Project Description SW 157 Ave from SW 120 St to SW 112 St
PWD PROJECT No. 20040354A

DATE:

ITEM	COST ESTIMATE	TOTAL JOB (%)
GENERAL CONSTRUCTION OPERATIONS	31,066	0%
CONTROL OF EROSION & WATER POLLUTION	6,896	0%
CLEARING & GRUBBING	611,413	9%
EARTHWORK	868,797	13%
REMOVAL OF SOLID WASTE MATERIAL	0	0%
BITUMINOUS SURFACE COURSES AND CONCRETE PAVEMENT	393,306	6%
DRAINAGE STRUCTURES & PIPES	714,111	10%
CONCRETE	371,173	5%
GUARDRAIL & FENCE	40,328	1%
SODDING & TREE RELOCATION	23,570	0%
IRRIGATION	-	0%
SIGNALIZATION	990,808	14%
PAVEMENT MARKING & SIGNAGE	46,250	1%
LIGHTING	280,934	4%
BRIDGE	1,720,187	25%
INSPECTOR GENERAL (0.25%)	15,285	0%
BASE ESTIMATED COST	6,114,125	
CONTINGENCY FUND (10%)	611,413	9%
SUBTOTAL	6,725,538	
MAINTENANCE OF TRAFFIC (MOT)(2%)	122,283	2%
OFF DUTY LAW ENFORCEMENT OFFICER	30,000	0%
BITUMINOUS MATERIAL ADJUSTMENT	15,000	0%
PWD PERMIT ALLOWANCES	40,000	1%
FPL CONNECTION ALLOWANCE	1,500	0%
GRAND TOTAL	$ 6,934,320	100%

6,114,086

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U

WASD

ESTIMATE
INSTALLATION OF 36-INCH D.I. F.M. IN SW 157 AVENUE FROM SW 120 STREET TO SW 112 STREET

Date: 02-28-07 **ER-47091**

Item	Description	Qty	Units	$/Unit	Total
1	Furnish 36" D.I. Pipe & Fittings (Including restraint area).	3,100	L.F.	$340.00	$1,054,000.00
2	Install 36" D.I. Pipe & Fittings.	3,040	L.F.	$140.00	$425,600.00
3	Furnish 36" M.J. Plug Valve (with riser, valve box & lid, complete)	2	E.A.	$55,000.00	$110,000.00
4	Install 36" M.J. Plug Valve (with riser, valve box & lid, complete)	2	E.A.	$7,000.00	$14,000.00
5	Furnish 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete).	60	L.F.	$60.00	$3,600.00
6	Install 8" D.I. Pipe, Fittings & M.J. Plug Valve (with riser, valve box & lid, complete).	60	E.A.	$50.00	$3,000.00
7	Install 36" Force Main Subaqueous open cut Canal Crossing in Black Creek Canal (SW 157 Ave.) from Sta. 82+04.82 to Sta. 82+62.26.		Aggr. Sum		$180,000.00
8	Furnish & Install Automatic Air Release Valve Assembly complete.	3	E.A.	$2,500.00	$7,500.00
9	Furnish and install additional suitable backfill material.	500	C.Y. (Cont. Item)	$10.00	$5,000.00
10	Trench over cut in foot depth increments, for any size pipe.	1200	C.Y. (Cont. Item)	$10.00	$12,000.00
11	Sheeting & shoring ordered left in place by the Engineer	100	Sq. Ft. (Cont. Item)	$20.00	$2,000.00
12	Prepare 6" Soil Layer (Pipe Bedding)	280	Sq. Yds. (Cont. Item)	$11.00	$3,080.00
13	Mobilization and Demobilization (10%)		Aggr. Sum		$184,768.00
14	Furnish Traffic Control (1%) OFF DUTY		(Cont. Item)		$18,476.00
15	Polyethylene wrap for D.I.P. as ordered by the Engineer.	3100	L.F. (Cont. Item)	$2.00	$6,200.00
16			Subtotal=		$2,029,224.00
17	Approved Permit Fee Reimbursable Fee		Reimbursable Fee (3%)		$60,876.72
18	For unforeseeable conditions for minor construction changes and for quantity adjustments, if ordered by the engineer, 10% of the subtotal shown above.		Allowance Acc. (10%)		$202,922.40
20		**Total:**			**$2,293,023.12**

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Roadway/Watermain Construction Cost Estimate
Cost Estimate (100% Submittal)

Design Development
West Kendall District Park
SW 157th Avenue from SW 120th Street to SW 112th Street
SW 120th Street from SW 157th Ave. to Sta. 0+00.00
June 8, 2007

ITEM	DESCRIPTION	QUANTITY	UNIT	C3TS UNIT PRICE	C3TS COST
	Roadway & Drainage (RD) Items (SW 120th St.)				
110-1-1	Standard clearing & grubbing	1	L.S.	$ 7,875.00	$ 7,875.00
120-1	Regular Excavations	1,110	C.Y.	$ 7.35	$ 8,158.50
120-6	Embankment	3,041	C.Y.	$ 23.10	$ 70,247.10
160-4	Type B Stabilized Sub-Base (12" Thick, CRB = 30)	7,500	S.Y.	$ 3.15	$ 23,625.00
210-1-2	Limrock Base (8" Thick) Single Coarse Primed	4,646	S.Y.	$ 16.49	$ 76,589.31
331-2-1	Type S-1 Asphaltic Concrete (2" Thick)	465	TN.	$ 89.78	$ 41,745.38
337-7-3	Type FC-3 Friction Coarse (1" Thick)	256	TN.	$ 115.50	$ 29,568.00
425-1-351	Type "P-5" Catch Basin (including structure, inlet, frame & grate)	3	EA.	$ 4,200.00	$ 12,600.00
425-1-361	Type "P-6" Catch Basin (including structure, inlet, frame & grate)	2	EA.	$ 4,357.50	$ 8,715.00
425-1-451	Inlets (Curb) (Type J-5) (<10')	1	EA.	$ 5,712.00	$ 5,712.00
425-1-907A	Pollution Retardant Baffle (Any type, any dimension)	1	EA.	$ 498.75	$ 498.75
430-171-101	15" Solid Pipe	192	L.F.	$ 59.85	$ 11,491.20
443-70-36A	Exfiltration Tench (36" perforated pipe)	1,656	L.F.	$ 162.75	$ 269,514.00
515-2-301	Pedestrian/Bicycle Railing (Aluminum) 42" Picket Rail	326	L.F.	$ 67.20	$ 21,907.20
520-1-10	Type "F" curb and gutter (6" Curb, 1.5' Gutter)	3,318	L.F.	$ 18.90	$ 62,710.20
522-1	6' Concrete Sidewalk (4" thick) including subgrade preparation, concrete handicap ramps, sidewalk finishes	1,083	S.Y.	$ 35.49	$ 38,435.67
536-1-1	Guardrail	353	L.F.	$ 36.75	$ 12,972.75
536-7	Guardrail Special Post	2	E.A.	$ 138.60	$ 277.20
575-2	Sod (St Augustine) including watering and maintenance	939	S.Y.	$ 4.20	$ 3,943.80
	Sub-total RD Items:				$ 708,586.06
	Pavement Marking & Signing (PMS) Items				
102-91	Pavement Markings Temporary (SKIP YELLOW & WHITE)	365	L.F.	$ 2.15	$ 785.66
102-91-1	Pavement Markings Temporary (SOLID YELLOW & WHITE)	864	L.F.	$ 2.23	$ 1,923.26
706-1-12	Retro-Reflective Pavement Marker (Bi-Directional Yellow)	55	EA.	$ 4.73	$ 259.88
711-3-S	Pavement Message, Thermoplastic	3	E.A.	$ 110.25	$ 330.75
711-4	Directional Arrows, Thermoplastic	5	EA.	$ 57.75	$ 288.75
711-11-123	Solid Traffic Stripe (12" White Thermoplastic)	60	L.F.	$ 1.58	$ 94.50
711-11-125	Solid Traffic Stripe (24" White Thermoplastic)	24	L.F.	$ 3.57	$ 85.68
711-11-221	Solid Traffic Stripe (6" Yellow Thermoplastic)	780	L.F.	$ 0.84	$ 655.20
711-33	Skip Traffic Stripe (2' - 4' | 6" Yellow Thermoplastic at Intersection)	285	L.F.	$ 3.33	$ 948.62
711-33A	Skip Traffic Stripe (10' - 30' | 6" Yellow Thermoplastic)	350	L.F.	$ 0.78	$ 271.95
700-40-1	Roadside Sign (Stop R1-1,w/ R1-4, R3-2, D3-1 Single Post)	1	AS.	$ 735.00	$ 735.00
700-40-1	Roadside Sign (Stop R1-1,w/ R1-4, D3-1 Single Post)	1	AS.	$ 735.00	$ 735.00
700-40-1	Roadside Sign (D3-1, Single Post)	1	AS.	$ 735.00	$ 735.00
700-40-1	Roadside Sign (Speed Limit 35 MPH R2-1, Single Post)	4	AS.	$ 735.00	$ 2,940.00
700-40-2	Roadside Sign (Speed Limit 35 MPH R2-1, Mounted on Light Pole)	1	EA.	$ 262.50	$ 262.50
700-40-1	Roadside Sign (Stop Ahead W3-1,Single Post)	1	AS.	$ 735.00	$ 735.00
700-40-1	Roadside Sign (Only R3-5, Single Post)	1	AS.	$ 735.00	$ 735.00
700-40-1	Roadside Sign (Dead End W1-6, Single Post)	1	AS.	$ 735.00	$ 735.00
700-40-1	Roadside Sign (Case I Yellow Reflector, Single Post)	2	AS.	$ 735.00	$ 1,470.00
700-40-1	Roadside Sign (Case I Yellow Reflector w/ W1-6, Single Post)	1	AS.	$ 735.00	$ 735.00
700-40-1	Roadside Sign (Case II Red Reflector, Single Post)	3	AS.	$ 735.00	$ 2,205.00
	Sub-total PMS Items:				$ 17,666.75
	Electrical (E) Items				
715-1-1	Grounding Electrode (Including SW 120th St.)	200	L.F.	$ 28.35	$ 5,670.00
715-14-12	Pull Box (Including Ground Rod Complete with Clamp)	10	EA.	$ 609.00	$ 6,090.00
715-80-21	Concrete Pole Base (45' Mounting Height)	10	EA.	$ 1,338.75	$ 13,387.50
715-1-114	Counductors #4 (Including SW 120th St.)	6,000	L.F.	$ 7.88	$ 47,250.00
715-2-115B	Conduit (Including SW 120th St.), 2" Underground	2,000	L.F.	$ 69.30	$ 138,600.00
715-100-11	400 Watt. (480 V.) High Pressure Sodium Vapour Lumianire with Lamp	10	EA.	$ 819.00	$ 8,190.00
715-500-1C	Pole Cable Distribution System (Conventional Kit) (Furnish and Install)	10	EA.	$ 1,701.00	$ 17,010.00
715-411-145	All lighting system including 45' Aluminmum pole, & 10' Bracket Arm Furnish and Install	10	EA.	$ 6,300.00	$ 63,000.00
715-95-2	Electric Service & Coordination	1	AS	$ 315.00	$ 315.00
	Sub-total E Items:				$ 299,512.50
	Sub-total RD, PMS, E items:				$ 1,023,765.31
	General (G) Items				
999	Contingency (10%)	1	L.S.	$ 102,376.53	$ 102,376.53
102-10A	Off Duty Police Officer	1	L.S.	$ 10,000.00	$ 10,000.00
300-1-999	Bituminous Material Adjustment ($15,000/MI)	1	L.S.	$ 5,114.00	$ 5,114.00
990	Allowance – Permits	1	L.S.	$ 10,000.00	$ 10,000.00
800-6	FPL Connection Allowance	1	L.S.	$ 1,000.00	$ 1,000.00
	Sub-total G Items:				$ 128,490.53
	Total Base Items (Roadway,SW 120th St.):				**$ 1,152,255.84**