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

MEMORANDUM

MIAMI-DADE COUNTY

Date: November 20, 2008

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

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

Resolution No. R-1218-08

From: George M. Burgess
County Manager

Subject: Contract Award Recommendation in the Amount $5,729,781.10 for the People's Transportation Plan (PTP) Roadway Improvements along SW 160 Street, from SW 147 Avenue to SW 137 Avenue, Located Within Commission District 9 (Project No: 20070682 PTP (Formerly 20060228); Contract No: 20070682), to Trans-Florida Development Corp.

Recommendation

This Recommendation to Award Construction Contract No. 20070682 has been prepared by the Public Works Department (PWD) and is recommended for approval. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and the Citizens' Independent Transportation Trust (CITT) is required.

Delegation of Authority - The authority of the County Mayor or County Mayor's designee to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County.
No additional authority has been sought within the body of this contract.

Scope

PROJECT NAME: PTP Roadway Improvements to SW 160 Street, from SW 147 Avenue to SW 137 Avenue, located within Commission District 9

PROJECT NO: 20070682 PTP (Formerly 20060228)

CONTRACT NO: 20070682

PROJECT DESCRIPTION: The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment, tools and performing all operations necessary for the roadway improvements along SW 160 Street, from SW 147 Avenue to SW 137 Avenue. The improvements include widening SW 160 Street, from two (2) to three (3) lanes, adding bicycle lanes and a dual turn lane along the project limits, as well as a raised landscaped median from SW 144 Court to SW 142 Avenue and replacement of the bridge over Black Creek Canal (C-1). The work also includes new pavement, sidewalks, curb and gutters, a continuous storm drainage system, roadway lighting, signal modifications as well as new signalization, pavement markings and signage.

PROJECT LOCATION: SW 160 Street, from SW 147 Avenue to SW 137 Avenue

PROJECT SITES:

LOCATION	DIST	ESTIMATE	T-S-R
SW 160th St from SW 147th Ave to SW 137th Ave	9	$5,729,781.10	55-28-39

PRIMARY COMMISSION DISTRICT: District 9 Dennis C. Moss

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

Fiscal Impact / Funding Source

OPERATIONS COST IMPACT/FUNDING: The estimated annual operations cost is approximately $10,590.00 to be funded from the Maintenance of Roads & Bridges, Budget Project No. 6031221 and the Street Lighting Maintenance, Budget Project No. 6031231.

MAINTENANCE COST IMPACT/FUNDING: The estimated annual maintenance cost is approximately $14,666.82 to be funded from the Maintenance of Roads & Bridges, Budget Project No. 6031221 and the Street Lighting Maintenance, Budget Project No. 6031231.

LIFE EXPECTANCY OF ASSET: The life expectancy is approximately 30 years.

FUNDING SOURCE:

SOURCE	AMOUNT
PTP revenues, including but 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 approval 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. This site-specific project is included in the PTP Ordinance under the Board Requested Projects in Commission District 9. Any other applicable funding sources, except General Obligation Bond (GOB) as noted below, may subsidize this contract subject to Board approval.	$5,729,781.10

PTP FUNDING: Yes

GOB FUNDING: No

CAPITAL BUDGET PROJECTS:	BUDGET PROJECT / DESCRIPTION	AWARD ESTIMATE
	603190-WIDEN SW 160 STREET FROM SW 147 AVENUE TO SW 137 AVENUE Book Page: 104 Funding Year: Adopted Capital Budget Book for FY 2007-08, Prior Years' funds. (The total available funding from prior years' funds is $300,000 since $370,000 was used for the design portion of the project).	$300,000.00
	603190-WIDEN SW 160 STREET FROM SW 147 AVENUE TO SW 137 AVENUE Book Page: 104 Funding Year: Adopted Capital Budget Book for FY 2007-08, FY 2008-09 funds. (The total available funding for FY 2008-09 is $9,100,000).	$5,429,781.10
	603190-WIDEN SW 160 STREET FROM SW 147 AVENUE TO SW 137 AVENUE Book Page: 104 The funds for this FY in the amount of $1,200,000 was encumbered for the FPL utility relocation. Funding Year: Adopted Capital Budget Book for FY 2007-08, FY 2007-08 funds.	$0
	Project Totals:	$5,729,781.10

BID PACKAGES ISSUED:	32
BIDS RECEIVED:	9
CONTRACT PERIOD:	365 Days.
CONTINGENCY PERIOD:	36 Days.
IG FEE INCLUDED IN BASE CONTRACT:	Yes
ART IN PUBLIC PLACES:	No
BASE ESTIMATE:	$6,602,105.00
BASE CONTRACT AMOUNT:	$4,881,899.20

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT	AMOUNT	COMMENT
	Infrastructure	10%	$488,189.92	

PERMIT FEES:	$40,000.00	0.82%	
OFF-DUTY LAW ENFORCEMENT OFFICER:	$20,000.00	0.41%	
BITUMINOUS MATERIAL ADJUSTMENT:	$15,000.00	0.31%	
FPL CONNECTION:	$450.00	0.01%	
MAINTENANCE OF TRAFFIC:	$97,637.98	2.00%	
OPTIONAL ITEMS:	$186,604.00	3.82%	Decorative light poles and distinctive features on crosswalks
TOTAL DEDICATED ALLOWANCE:	$359,691.98		
TOTAL AMOUNT:	$5,729,781.10		

Track Record / Monitor

SBD HISTORY OF VIOLATIONS: None. No violations on file.

EXPLANATION: On March 19, 2008, nine (9) engineering firms proffered bids for the referenced project. Tran Construction, Inc. proffered a base bid of $4,692,251.70; however, the contractor does not have a Miami-Dade County Contractor's Certificate of Competency as required in Article 36 of the Special Provisions governing this contract. In addition, multiple mathematical errors were found on the contractor's bid form. The three (3) lowest responsive, responsible bids were as follows: the lowest bidder, Trans-Florida Development Corp., proffered a base bid of $4,881,899.20, 26% below the County's cost estimate; the second lowest bidder, The Redland Company, Inc., proffered a base bid of $5,662,046.50, 16% over the lowest bidder; the third lowest bidder, Downrite Engineering, Inc., proffered a base bid of $5,675,533.47, less than a percent over the second lowest bidder.

Also, due to the slowing economy, contractors have been providing increasingly competitive prices. For this reason, the bidders participating on this contract provided lower prices as compared to the Engineer's estimate.

During the development of this project; District Commissioner Dennis C. Moss and PWD worked closely to create a gateway corridor that distinguishes the Neighborhood and Community. This contract contains some optional bid items such as decorative light poles and distinct features on crosswalks which have been recommended for the construction of the envisioned gateway. Even with the inclusion of the optional items, costing $186,604, the bids still came in well below the County's cost estimate.

Therefore, PWD recommends that Trans-Florida Development Corp., the lowest responsive, responsible bidder, be awarded the subject contract for the sum of $5,729,781.10.

The Office of Capital Improvements (OCI) database lists a total of one (1) awarded construction contract from PWD. The referenced database also lists 1 contractor performance evaluation with an overall performance rating of satisfactory (3.7) out of a possible superior performance (4) rating.

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

BID OPEN DATE:	3/21/2008
BID BOND EXPIRES:	1/18/2009
BID VALID UNTIL:	1/18/2009
ESTIMATED NOTICE TO PROCEED:	12/1/2008
PRIME CONTRACTOR:	Trans-Florida Development Corp.
COMPANY PRINCIPAL:	Aquilino Melo, Aquilino F. Melo, Lourdes Melo, Dennis Maddox and Rolando J. Encinosa
COMPANY QUALIFIERS:	Rolando J. Encinosa
COMPANY EMAIL ADDRESS:	melo@transflorida.net
COMPANY STREET ADDRESS:	13960 SW 144 Avenue Road
COMPANY CITY-STATE-ZIP:	Miami, Florida 33186
YEARS IN BUSINESS:	12 Years
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	According to the Firm History Report as provided by the Department of Small Business Development, the contractor has not performed any work with Miami-Dade County in the last five years (7/14/03 – 7/14/08).

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	All Quality Electrical Services, Inc., Construct Group Corp., BMA Construction, Inc., Statewide Maintenance, H & J Paving, Inc., Guranteed Fence, Inc., U.S. Precast Corp., A & B Pipe Supply, Inc., Anzac Contractors, Inc., Arazoza Brothers, Inc. and White Rock Industries Corp.
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 11/14/2007 **SIGNOFF DATE:** 11/14/2007
RESPONSIBLE WAGES:	Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	COMMENT
CSBE	16.00%	$859,214.26	
CWP	0.00%	$0.00	Not applicable

MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Frank Aira	305-375-2077	AiraF@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Juan Paan	305-375-2116	JuanP@miamidade.gov

Background

BACKGROUND: The original RTA (Project No: 20060228) was approved on November 8, 2006; however, the project could not be advertised until FPL transmission facilities were relocated within the project's limits. The advertisement was delayed so that the commencement of the roadway work could coincide with the completion of the utility relocation.

This project was specifically listed in the PTP as one of the Board requested improvement projects. This project is needed to improve storm water drainage in the area, beautify the corridor, provide traffic signalization, roadway improvements, and replacement of the bridge over Black Creek Canal (C-1).

7/18/08

DEPARTMENT FINANCE: _____ **DEPT. FINANCE OFFICER:** 7/24/08 **DATE**

INDEX CODES: CPEPTP109160.RWIDEN 99122 SUB001

Ruth E. Podio 7/24/08

BUDGET APPROVAL FUNDS AVAILABLE: For _____ **OSBM DIRECTOR** 7/21/08 **DATE**

APPROVED AS TO LEGAL SUFFICIENCY: _____ **COUNTY ATTORNEY** 8/22/08 **DATE**

CAPITAL IMPROVEMENTS CONCURRENCE: ON 8/26 _____ **OCI DIRECTOR** 8/26/08 **DATE**

_____ **ASSISTANT COUNTY MANAGER** 8-26-08 **DATE**

CLERK DATE _____

DATE

MEMORANDUM

(Revised)

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

DATE: November 20, 2008

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

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

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)(NN)
11-20-08

RESOLUTION NO. **R-1218-08**

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $5,729,781.10 BETWEEN TRANS-FLORIDA DEVELOPMENT CORP. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG SW 160 STREET, FROM SW 147 AVENUE TO SW 137 AVENUE, LOCATED WITHIN COMMISSION DISTRICT 9 (PROJECT NO. 20070682)

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 $5,729,781.10 between Trans-Florida Development Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Improvements along SW 160 Street, from SW 147 Avenue to SW 137 Avenue, located within Commission District 9 (Project No. 20070682) in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner **Barbara J. Jordan**, who moved its adoption. The motion was seconded by Commissioner **Jose "Pepe" Diaz** and upon being put to a vote, the vote was as follows:

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 20th day of November, 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.

Hugo Benitez

Adopted 2007-08

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

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

WIDEN SW 152 STREET FROM SW 157 AVENUE TO SW 147 AVENUE **PROJECT # 605990**

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

LOCATION: SW 152 St from SW 157 Ave to SW 147 Ave
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
Road Impact Fees	0	0	0	1,500	1,800	3,200	0	0	6,500
TOTAL REVENUE:	**0**	**0**	**0**	**1,500**	**1,800**	**3,200**	**0**	**0**	**6,500**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	0	0	0	500	0	0	0	0	500
Construction	0	0	0	1,000	1,800	3,200	0	0	6,000
TOTAL EXPENDITURES:	**0**	**0**	**0**	**1,500**	**1,800**	**3,200**	**0**	**0**	**6,500**

WIDEN SW 157 AVENUE FROM SW 42 STREET TO SW 8 STREET **PROJECT # 604230**

DESCRIPTION: Add additional two lanes to SW 157 Ave from SW 42 St to SW 8 St

LOCATION: SW 147 Ave from SW 42 St to SW 8 St
Unincorporated Miami-Dade County — DISTRICT LOCATED: 11
ESTIMATED ANNUAL OPERATING IMPACT: Minimal — DISTRICT(s) SERVED: 11

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Road Impact Fees	0	580	850	850	850	850	850	5,750	10,580
TOTAL REVENUE:	**0**	**580**	**850**	**850**	**850**	**850**	**850**	**5,750**	**10,580**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	0	580	0	0	0	0	0	0	580
Construction	0	0	850	850	850	850	850	5,750	10,000
TOTAL EXPENDITURES:	**0**	**580**	**850**	**850**	**850**	**850**	**850**	**5,750**	**10,580**

WIDEN SW 160 STREET FROM SW 147 AVENUE TO SW 137 AVENUE **PROJECT # 603190**

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

LOCATION: SW 160 St from SW 147 Ave to SW 137 Ave
Unincorporated Miami-Dade County — DISTRICT LOCATED: 9
ESTIMATED ANNUAL OPERATING IMPACT: Minimal — DISTRICT(s) SERVED: 8 , 9

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	93	0	0	0	0	0	0	0	93
PTP Bond Program	577	1,200	9,100	0	0	0	0	0	10,877
TOTAL REVENUE:	**670**	**1,200**	**9,100**	**0**	**0**	**0**	**0**	**0**	**10,970**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	370	0	0	0	0	0	0	0	370
Construction	300	1,200	9,100	0	0	0	0	0	10,600
TOTAL EXPENDITURES:	**670**	**1,200**	**9,100**	**0**	**0**	**0**	**0**	**0**	**10,970**

Proposed 2008-09

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

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

WIDEN SW 137 AVENUE FROM US-1 TO SW 184 STREET — **PROJECT # 604990**

DESCRIPTION: Widen road from two to four lanes on three miles of roadway

LOCATION: SW 137 Ave from US-1 to SW 184 St
Unincorporated Miami-Dade County — DISTRICT LOCATED: 8

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

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Charter County Transit System Surtax	14	0	0	0	0	0	0	0	14
PTP Bond Program	157	702	0	13,000	11,050	0	0	0	24,909
TOTAL REVENUE:	**171**	**702**	**0**	**13,000**	**11,050**	**0**	**0**	**0**	**24,923**

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Planning and Design	171	702	0	0	0	0	0	0	873
Construction	0	0	0	13,000	11,050	0	0	0	24,050
TOTAL EXPENDITURES:	**171**	**702**	**0**	**13,000**	**11,050**	**0**	**0**	**0**	**24,923**

WIDEN SW 160 STREET FROM SW 137 AVENUE TO SW 147 AVENUE — **PROJECT # 603190**

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

LOCATION: SW 160 St from SW 137 Ave to SW 147 Ave
Unincorporated Miami-Dade County — DISTRICT LOCATED: 9

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

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Charter County Transit System Surtax	93	0	0	0	0	0	0	0	93
PTP Bond Program	1,593	5,800	1,033	0	0	0	0	0	8,426
TOTAL REVENUE:	**1,686**	**5,800**	**1,033**	**0**	**0**	**0**	**0**	**0**	**8,519**

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Planning and Design	389	0	0	0	0	0	0	0	389
Construction	1,297	5,800	1,033	0	0	0	0	0	8,130
TOTAL EXPENDITURES:	**1,686**	**5,800**	**1,033**	**0**	**0**	**0**	**0**	**0**	**8,519**

Design ← 389
FDL ← 1,297

WIDEN SW 184 STREET FROM SW 137 STREET TO SW 147 AVENUE — **PROJECT # 6038241**

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

LOCATION: SW 184 St from SW 137 Ave to SW 147 Ave
Unincorporated Miami-Dade County — DISTRICT LOCATED: 8

ESTIMATED ANNUAL OPERATING IMPACT: Minimal — DISTRICT(s) SERVED: 8

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Road Impact Fees	0	1,000	1,000	1,000	1,000	1,000	0	0	5,000
TOTAL REVENUE:	**0**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**0**	**0**	**5,000**

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Planning and Design	0	1,000	0	0	0	0	0	0	1,000
Construction	0	0	1,000	1,000	1,000	1,000	0	0	4,000
TOTAL EXPENDITURES:	**0**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**0**	**0**	**5,000**

Dept: Public Works Department 7/14/2008 8:55:27 AM

BUDGET PROJECT 603190

Project Title: 603190-WIDEN SW 160 STREET FROM SW 147 AVENUE TO SW 137 AVENUE

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

Project($$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	12/15/2003	9/30/2008	670	1,200	9,100	0	0	10,970
Revenue			370	2,000	4,000	0	0	6,370

Project Type: PTP

Project Path: Regular

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	370	0	0	0	0	370
Construction	N/A	N/A	300	1,200	9,100	0	0	10,600

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
People's Transportati	N/A	N/A	370	2,000	4,000	0	0	6,370

EXIT

Current Contracts for Project 603190

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20060228	People's Transportation Plan (	Cancelled	Cancelled	Cancelled
PW	20070682	PTP Roadway Improvements to SW	$4,370,000.00	$0.00	$4,881,899.20
PW	20070682	PTP Roadway Improvements to SW	$3,099,808.00	$0.00	$4,881,899.20
PW	20070682	PTP Roadway Improvements to SW	$0.00	$670,000.00	$4,881,899.20
PW	20070682	PTP Roadway Improvements to SW	$0.00	$1,200,000.00	$4,881,899.20
PW	20070682	PTP Roadway Improvements to SW	$0.00	$3,859,781.10	$4,881,899.20

Total Allocated: $7,469,808.00 $5,729,781.10

Current Sites for Project 603190

Site	Location
72522	SW 160 St from SW 147 Ave to SW 137 Ave
72527	SW 160 ST and SW 147 AVE to 137 AVE
72528	SW 160TH ST and SW 147TH AVE
72530	SW 160th St from SW 147th Ave to SW 137th Ave

BUDGET PROJECT 603190

Project Title: 603190-WIDEN SW 160 STREET FROM SW 147 AVENUE TO SW 137 AVENUE

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

Project($$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	12/15/2003	4/7/2007	670	1,200	9,100	0	0	10,970
Revenue			670	1,200	9,100	0	0	10,970

Project Type: PTP

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Planning/Design	N/A	N/A	370	0	0	0	0	370
Construction	N/A	N/A	300	1,200	9,100	0	0	10,600

EXIT

Current Contracts for Project 603190

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20060228	People's Transportation Plan (	Cancelled	Cancelled	Cancelled
PW	20070682	PTP Roadway Improvements to SW	$4,370,000.00	$0.00	$0.00
PW	20070682	PTP Roadway Improvements to SW	$3,099,808.00	$0.00	$0.00
PW	20070682	PTP Roadway Improvements to SW	$0.00	$4,370,000.00	$0.00
PW	20070682	PTP Roadway Improvements to SW	$0.00	$3,099,808.00	$0.00
		Total Allocated:	$7,469,808.00	$7,469,808.00	

Current Sites for Project 603190

Site	Location
72522	SW 160 St from SW 147 Ave to SW 137 Ave
72527	SW 160 ST and SW 147 AVE to 137 AVE
72528	SW 160TH ST and SW 147TH AVE
72530	SW 160th St from SW 147th Ave to SW 137th Ave

14

Memorandum

MIAMI-DADE COUNTY

Date: April 8, 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 20070682, PTP Roadway Improvements to SW 160th Street From SW 147th Avenue to SW 137th Avenue

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

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

Tran submitted the required SOI Affidavit committing to utilize All Quality Electrical Services, Inc., a certified CSBE firm, to perform electrical work at 6%, Construct Group Corp., a certified CSBE firm, to perform concrete work at 6%, and BMA Construction, Inc., a certified CSBE firm, to perform clearing and grubbing at 4%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Tran 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, Inc., a certified CSBE firm, to perform electrical work at 8% and Construct Group Corp., a certified CSBE firm, to perform concrete work at 8%. 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 submitted the required SOI Affidavit committing to utilize All Quality Electrical Services, Inc., a certified CSBE firm, to perform traffic signal and street lighting work at 19.86% and J &M Parking Lot Maintenance, Inc., a certified CSBE firm, to perform pavement marking and signage work at 1.72%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Acosta has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Downrite submitted the required SOI Affidavit committing to utilize Magesco, Inc., a certified CSBE firm, to perform traffic signal electrical work at 26% and Berlo Industry, a certified CSBE firm, to perform striping work at 2%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Downrite 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
Patrice King, SBD

DBD DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development
Project Worksheet

Project/Contract Title: PTP ROADWAY IMPROVEMENTS TO SW 160TH STREET FROM SW 147TH AVENUE TO SW 137TH AVENUE (SIC 16)

RC Date: 11/14/2007

Project/Contract No: 20070682

Funding Source: PTP

Item No: 3-01

Department: PUBLIC WORKS DEPARTMENT

Resubmittal Date(s):

Estimated Cost of Project/Bid: $7,469,808.00

Description of Project/Bid: THE SCOPE OF WORK INCLUDES ROADWAY IMPROVEMENTS ALONG SW 160TH STREET, FROM SW 147TH AVENUE TO SW 137TH AVENUE. SPECIFICALLY, WIDENING SW 160TH STREET, FROM TWO (2) TO THREE (3) LANES, FROM SW 147TH AVENUE TO SW 137TH AVENUE. THE WORK CONSISTS OF, ADDING BICYCLE LANES, A DUAL TURN LANE, A RAISED LANDSCAPED MEDIAN FROM SW 144TH COURT TO SW 142ND AVENUE AND REPLACEMENT OF THE BRIDGE OVER CANAL C-1W. THE WORK ALSO INCLUDES NEW PAVEMENT, SIDEWALK, CURB AND GUTTER, A CONTINUOUS STORM DRAINAGE SYSTEM, ROADWAY LIGHTING, SIGNALIZATION, PAVEMENT MARKINGS AND SIGNAGE.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	15.73%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a CSBE Subcontractor Goal is appropriate on this project in the trades of concrete, signalization (electrical contractors), and pavement marking and signage (painting and wall covering contractors).

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$622,981.99	8.34%	31
Electrical Contractors	CSBE	$443,706.60	5.94%	7
Painting and Wall Covering Contractors	CSBE	$108,312.22	1.45%	5
	Total	$1,175,000.80	15.73%	

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** 16% **Bid Preference** _____

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

[signature] 11/14/07 — Chairperson, Review Committee — Date

[signature] for — County Manager — Date

DBDR0090 v. 2005101

16

BID SUMMARY SHEET

PROJECT NUMBER: 20070682

PWD CSS ENG: Alfredo Muñoz

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: March 19, 2008

BID OPENING DATE: March 21, 2008

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvement to S.W. 160th Street from S.W. 147th Avenue to S.W. 137th Avenue

COST ESTIMATE: $7,469,808.00

CSBE CONTRACT MEASURE: 16% CSBE Goal

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 6

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Acosta Tractors, Inc. 305-556-0473	4	✓	6,061,972.30	
Anzac Contractors, Inc. 305-669-1986			No Bid	
Astaldi Construction Corp. 954-423-8766			No Bid	
Atlantic Civil, Inc. 305-670-9610			No Bid	
Bergeron Land Development, Inc. ~~954-680-6100~~			No Bid	
Berlo Industry, Inc. 786-242-3409			No Bid	
Budget Construction Co., Inc. 305-883-9878			No Bid	
Central Florida Equipment Rentals, Inc. 305-888-3344			No Bid	
Community Asphalt Corp. 305-829-0700	8	✓	7,142,301.24	
Conquest Engineering Group Company 305-599-2370			No Bid	

BID SUMMARY SHEET

PROJECT NUMBER: 20070682

PWD CSS ENG: Alfredo Muñoz

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: March 19, 2008

BID OPENING DATE: March 21, 2008

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvement to S.W. 160th Street from S.W. 147th Avenue to S.W. 137th Avenue

COST ESTIMATE: $7,469,808.00

CSBE CONTRACT MEASURE: 16% CSBE Goal

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 6

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Construct Group Corp. 305-824-8845			No Bid	
Culpepper & Terpening, Inc. 772-464-3537			No Bid	
Downrite Engineering Corp. 305-232-2340	5	✓	6,150,247.57	
FRS Prestress Precast Co., Inc. 305-247-9611			No Bid	
Gonzalez & Sons Equipment, Inc. ~~305-822-5455~~			No Bid	
H & R Paving, Inc. 305-261-3005	6	✓	6,321,323.13	
H.G. Trading CIA, Inc. 305-986-5702			No Bid	
Horizon Contractors, Inc. 305-828-2050			No Bid	
J.V.A. Engineering Contractors, Inc. 305-553-5178			No Bid	
Kailas Contractors 305-722-0099			No Bid	

BID SUMMARY SHEET

PROJECT NUMBER: 20070682

PWD CSS ENG: Alfredo Muñoz

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: March 19, 2008

BID OPENING DATE: March 21, 2008

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvement to S.W. 160th Street from S.W. 147th Avenue to S.W. 137th Avenue

COST ESTIMATE: $7,469,808.00

CSBE CONTRACT MEASURE: 16% CSBE Goal

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 6

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
L & P Equipment, Inc. 305-827-5520	NO SOI	(NO)		Non-Responsive (CSBE Requirements)
Lanzo Construction Co., Florida 954-979-0802			No Bid	
MEI Master Excavators, Inc. 305-238-0119			No Bid	
MPR Construction, Inc. 786-547-1583			No Bid	
Pavex Corp dba Ranger Construction South 305-883-8770	9	✓	7,748,942.75 R	
Seismic Energy Products, LP 903-675-8571			No Bid	
Solo Construction, Inc. 305-944-3922			No Bid	
Southeastern Engineering Contractors, Inc. 305-557-4226			No Bid	
The Redland Company, Inc. 305-247-3226	3	✓	5,960,486.50 R	
Tran Construction, Inc. 305-756-7756 NOT Responsive	1	✓	4,987,211.22 R	NO COUNTY License

BID SUMMARY SHEET

PROJECT NUMBER: 20070682

PWD CSS ENG: Alfredo Muñoz

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: March 19, 2008

BID OPENING DATE: March 21, 2008

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvement to S.W. 160th Street from S.W. 147th Avenue to S.W. 137th Avenue

COST ESTIMATE: $7,469,808.00

CSBE CONTRACT MEASURE: 16% CSBE Goal

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 6

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Trans Florida Development Corp. 305-378-2323	2	✓	5,177,367.12	✓ Awarded
Williams Paving Co., Inc. 305-882-1950	7	✓	6,864,204.02	

20

Revised 3/19/2008

"REVISED BID FORM ADDENDUM No.3"

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070882

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	Unit Price	Total Unit Amount
			GENERAL CONSTRUCTION OPERATIONS		
102-61	5.0000	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	$116.00	$580.00
102-71-14	294.0000	L.F.	Barrier Wall (Temporary) (F&I) (Type K)	$54.68	$16,075.92
102-71-24	294.0000	L.F.	Barrier Wall (Temporary) (Relocate) (Type K)	$2.50	$735.00
102-74-1	213,360.0000	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	$0.24	$51,206.40
102-74-2	1,752.0000	EA/DAY	BARRICADES (Temporary, Type III, 6')	$0.53	$928.56
102-76	730.0000	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	$9.28	$6,774.40
102-77	730.0000	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	$0.98	$715.40
102-91-1A	39,600.0000	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	$0.37	$14,652.00
102-99	120.0000	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	$24.08	$2,889.60
102-60A	23,725.0000	EA/DAY	WORK ZONE SIGNS	$0.31	$7,354.75
102-91A	3,306.0000	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30 space)	$0.35	$1,157.10
104-11	162.0000	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)	$9.60	$1,555.20
			CLEARING AND GRUBBING, EARTHWORK		
110-1-1-1	1.0000	L.S.	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	$289,800.00	$289,800.00
			Item 110-1-1-1Includes the removal of existing bridge		
120-1	15,403.0000	C.Y.	REGULAR EXCAVATION	$4.50	$69,313.50

"REVISED BID FORM ADDENDUM No.3"

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070682

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	Unit Price	Amount
120-5	1,203.0000	C.Y.	CHANNEL EXCAVATION	$6.00	$7218.00
145-2	4,250.0000	S.Y.	SUBGRADE STABILIZATION GEOTEXTILE	$6.50	$27,625.00
160-4	30,958.0000	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	$3.00	$92,874.00
200-1-2-PH2	27,411.0000	S.Y.	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	$12.40	$339,896.40
200-1-2A	3,547.0000	S.Y.	LIMEROCK BASE (18" THICK)(DOUBLE COURSE) PRIMED	$22.80	$80,871.60
			BITUMINOUS SURFACE COURSES AND ASPHALTIC CONCRETE PAVEMENT		
327-70-01	283.0000	S.Y.	MILLING, 1" AVERAGE DEPTH	$14.00	$3,962.00
331-1-3	1,629.0000	TON	ASPHALTIC CONCRETE FRICTION COURSE FC-3 (1" Thick,)	$100.70	$164,040.30
337-3-2	3,229.0000	TON	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	$94.34	$304,623.86
339-2	3,703.0000	S.Y.	TEMPORARY ASPHALT	$5.75	$21,292.25
			BRIDGE ITEMS		
400-1-115	4.5800	C.Y.	CLASS I CONCRETE - RETAINING WALLS	$660.00	$3,022.80
400-2-10	175.1000	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	$370.00	$64,787.00
400-4-4	331.4000	C.Y.	Class IV Concrete, Superstructure	$800.00	$265,120.00
400-4-5	88.7000	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	$1,200.00	$106,440.00
400-7	1,094.0000	S.Y.	BRIDGE FLOOR GROOVING	$5.75	$6,290.50
400-148-1	214.0000	L.F.	TRAFFIC RAILING BARRIER (F&I)	$111.00	$23,754.00
400-148-2	174.0000	L.F.	TRAFFIC RAILING BARRIER(SIDEWALK TYPE)	$121.50	$21,141.00
415-1-4	87,172.0000	LB	REINFORCING STEEL (Superstructure)	$1.10	$95,889.20
415-1-5	14,804.0000	LB	REINFORCING STEEL (Substructure)	$1.10	$16,284.40

"REVISED BID FORM ADDENDUM No.3"

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070682

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	Unit Price	Total
415-1-9	33,496.0000	LB	REINFORCING STEEL(APPROACH SLABS)	$1.10	$36,845.60
455-3-2	1,509.0000	L.F.	PRESTRESSED CONCRETE PILE (18", Furnished)	$104.00	$156,936.00
455-4-2	1,509.0000	L.F.	PRESTRESSED CONCRETE PILE (18", Driven)	$0.01	$15.09
455-51	38.0000	EA.	PILE HOLES PREFORMED	$38.00	$1,444.00
455-137	2.0000	EA.	DYNAMIC LOAD TEST	$1,120.00	$2,240.00
455-140-12	86.0000	L.F.	TEST PILES FURNISHED (18"SQ)	$339.00	$29,154.00
455-141-12	86.0000	L.F.	TEST PILE DRIVEN (18"SQ)	$0.01	$0.86
458-1-11	151.0000	L.F.	BRIDGE DECK EXPANSION JOINT (New Construction- F&I) (Poured Joint with Backer Rod)	$40.00	$6,040.00
460-70-2	174.0000	L.F.	ALUMINUM BULLET RAILINGS (Double Rail)	$44.00	$7,656.00
547-70-1	487.0000	S.Y.	FABRIC FORMED CONCRETE RIP RAP	$149.00	$72,563.00
550-10-99	37.0000	L.F.	FENCING (Special See plans Details)	$40.00	$1,480.00
			DRAINAGE		
425-1-332	1.0000	EA	INLET, (Curb Type P-3) (>10')	$2,972.61	$2,972.61
425-1-341	11.0000	EA.	INLETS (CURB) TYPE P-4< 10'	$2,877.17	$31,648.87
425-1-351	8.0000	EA.	INLET CURB (TYPE P-5)< 10 '	$2,482.44	$19,859.52
425-1-353	1.0000	EA.	INLETS (Curb) (TYPE P-5) (>10')	$2,525.13	$2,525.13
425-1-361	24.0000	EA.	INLET, CURB (Type P-6)< 10'	$2,841.96	$68,207.04
425-1-362A	1.0000	EA.	INLET (Curb Type P-6) (>10')	$2,926.23	$2,926.23
425-1-391	1.0000	EA.	INLET CURB TYPE P-9 < 10'	$1,902.15	$1,902.15
425-1-711	2.0000	EA	INLET, (Curb Type V) (<10')	$1,285.04	$2,570.08

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

"REVISED BID FORM ADDENDUM No.3"

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070682

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	Unit Price	Total
425-1-331C	4.0000	EA.	INLET CURB TYPE P-3 < 10'	$2,964.80	$11,859.2
425-1-721	3.0000	EA.	INLET (Gutter) Type P-11 (<10')	$3,280.51	$9,841.53
425-2-41B	21.0000	EA.	MANHOLE (Type P-7) (< 10')	$2,032.47	$42,681.8
425-2-42C	10.0000	EA	MANHOLES (P-7) (>10')	$2,071.23	$20,712.30
425-2-72C	2.0000	EA.	MANHOLE J-7, (>10')	$4,936.19	$9,872.38
425-5	23.0000	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	$170.00	$3,910.00
425-6	107.0000	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)	$70.00	$7,490.00
425-73	10.0000	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	$1,150.00	$11,500.00
430-171-101	4,291.0000	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	$38.70	$166,061.70

PAY ITEM 430-171-101 INCLUDES: 1,059 LF OF 15" DIAMETER, 612 LF OF 18" DIAMETER AND 2,620 LF OF 24" DIAMETER

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
(X) CORRUGATED ALUMINUM PIPE
( ) CORRUGATED STEEL PIPE

"REVISED BID FORM ADDENDUM No.3"

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070682

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 Dollar Amount	Dollar Amount
443-70-4H	3,143.0000	L.F.	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	$136.92	$ 430,339.5

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

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

PERFORATED PIPE MATERIAL- SELECT ONE ("X")
( ) SLOTTED OR PERFORATED CONCRETE PIPE
(X) CORRUGATED ALUMINUM ALLOY CULVERT PERFORATED PIPE
( ) CORRUGATED STEEL PERFORATED PIPE

			CONCRETE		
520-1-16	134.0000	L.F.	CONCRETE VALLEY GUTTER[(2' Wide) (Includes base preparation)]	$13.40	$ 1,795.60
520-1-10	15,211.0000	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	$14.50	$ 220,559.50
520-2-4A	339.0000	L.F.	CONCRETE CURB (Type "D")	$10.58	$ 3,586.62
520-5-4	358.0000	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	$51.47	$ 18,426.36
522-1	7,746.0000	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (Including pedestrian ramps and sidewalk curbs)	$27.4387	$ [redacted]
522-2	1,787.0000	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (Including pedestrian ramps and sidewalk curbs)	$34.43	$ 61,526.4
			GUARDRAIL AND FENCING		
536-1-1	420.0000	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	$32.00	$ 13,440.00
536-6	2.0000	EA.	END ANCHORAGE ASSEM. TYPE II	$700.00	$ 1,400.00
536-7	3.0000	EA.	SPECIAL GUARDRAIL POST	$180.00	$ 540.00

27.4387

for 27.44

212,550.24

27.44

27.43 = 212,472.78

"REVISED BID FORM ADDENDUM No.3"

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070682

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	Units	Description	Written Unit Amount	Unit Price	Total
536-8	12.0000	EA.	TERMINAL SECTION (TYPE VI)	$110.00		$1,320.00
536-9	4.0000	EA.	END ANCHORAGE (TYPE IV)	$2,750.00		$11,000.00
536-85-28	2.0000	EA.	END ANCHORAGE ASSEMBLY (Type LET)	$2,750.00		$5,500.00
550-2-6	50.0000	L.F.	FENCING TYPE "B"	$35.00		$1,750.00
			SODDING AND TREE RELOCATION			
575-1-1	9,658.0000	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	$4.45		$42,978.10
580-327-22	28.0000	EA.	RELOCATION OF TREES (3' to 12" diameter, measured 18" above grade)	$950		$26,600.00
580-327-23	88.0000	EA.	RELOCATION OF TREES (Greater than 12" diameter up to 24" diameter)	$950		$83,600.00
			SIGNALIZATION			
620-1-1	370.0000	L.F.	GROUNDING ELECTRODE	$13.00		$4,810.00
630-1-13	1,500.0000	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	$17.00		$25,500.00
630-1-16B	277.0000	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)]	$6.00		$1,662.00
632-7-1	3.0000	P.I.	TRAFFIC CONTROL CABLE	$2,900.00		$8,700.00
635-1-11D	57.0000	EA.	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	$550.00		$31,350.00
639-1-13B	3.0000	AS.	ELETRICAL POWER SERVICE (Overhead/Underground)	$2,900.00		$8,700.00
639-2-1	720.0000	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	$5.50		$3,960.00
647-11-30	1.0000	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	$13,925.00		$13,925.00

"REVISED BID FORM ADDENDUM No.3"

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070682

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	Estimated Quantity	Unit	Description	Unit Price	Total
647-11-32	1.0000	AS.	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	$ 14,145.00	$ 14,145.00
647-11-34A	2.0000	AS.	MAST ARM COMBINATION, (STD. TYPE DS-13)	$ 14,350.00	$ 28,700.00
647-11-38	2.0000	AS.	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	$ 14,635.00	$ 29,270.00
647-11-40	3.0000	AS.	MAST ARM STANDARD [(40' ARM) (DS-16)	$ 14,895.00	$ 44,685.00
647-11-42	1.0000	AS.	MAST ARM STANDARD [(42' ARM) (DS-17)]	$ 15,395.00	$ 15,395.00
647-11-48	1.0000	AS.	MAST ARM STANDARD (48' Arm) (DS-20)	$ 15,895.00	$ 15,895.00
650-51-313	12.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$ 950.00	$ 11,400.00
650-51-513	10.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$ 1,150.00	$ 11,500.00
653-179	22.0000	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	$ 850.00	$ 18,700.00
659-107	2.0000	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	$ 1700.00	$ 3,400.00
660-2-101	18.0000	AS.	LOOP ASSEMBLY	$ 760.00	$ 13,680.00
660-2-109	15.0000	EA.	INDUCTIVE LOOP DETECTOR (Type 9)	$ 250.00	$ 3,750.00
665-11	22.0000	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	$ 170.00	$ 3,740.00
670-5-120	3.0000	AS.	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	$ 18,700.00	$ 56,100.00
685-120	3.0000	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	$ 1500.00	$ 4,500.00
685-124	3.0000	EA.	SYSTEM AUXILIARIES (Universal Adapter)	$ 1500.00	$ 4,500.00
			PAVEMENT MARKING AND SIGNAGE		
699-1-1A	11.0000	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	$ 2,200.00	$ 24,200.00

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Item Number	Quantity	Unit	Description	Unit Price	Total Amount
700-40-1	64.0000	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	$295.00	$18,880.00
700-72	1.0000	EA.	RELOCATE EXISTING SIGNS	$155.00	$155.00
706-1-12A	550.0000	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	$4.35	$2,392.50
706-1-12B	119.0000	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	$4.35	$517.65
711-3	59.0000	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	$125.00	$7,375.00
711-4	113.0000	EA.	DIRECTIONAL ARROWS (Thermoplastic)	$65.00	$7,345.00
711-11-121	27,801.0000	L.F.	THERMOPLASTIC (White) (Solid) (6")	$0.55	$15,290.55
711-11-123	2,348.0000	L.F.	THERMOPLASTIC (White) (Solid) (12")	$2.25	$5,283.00
711-11-141	1,314.0000	L.F.	THERMOPLASTIC (White) (Skip) (6")	$0.55	$722.70
711-11-241	1,859.0000	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	$0.55	$1,022.45
711-11-124	203.0000	L.F.	THERMOPLASTIC (White) (Solid) (18")	$2.95	$598.85
711-11-125	493.0000	L.F.	THERMOPLASTIC (White) (Solid) (24")	$4.25	$2095.25
711-11-221	15,783.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	$0.55	$8,680.65
711-11-224	361.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	$2.95	$1,064.95
			STREET LIGHTING		
715-1-113	10,022.0000	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	$3.25	$32,571.50
715-1-114	6,796.0000	L.F.	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	$4.50	$30,582.00
715-2-235	170.0000	L.F.	CONDUIT RIGID GALVANIZED STEEL, 2"	$49.35	$8,389.50
715-2-115B	5,436.0000	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	$17.00	$92,412.00

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PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070682

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Item Number	Quantity	Unit	Item Description	Unit Price	Total Amount
715-7-11	1.0000	EA.	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	$2,900.00	$2,900.00
715-10-002	33.0000	EA.	CONCRETE POLE BASE [(For 30' - 45' Pole)(Pre-cast conc. Furnish & Install)]	$508.00	$16,764.00
715-11-111	16.0000	EA.	400 WATT, (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	$430.00	$6,880.00
715-11-111A	16.0000	EA.	200 WATT (480 V) HIGH PRESSURE SODUIM VAPOR LUMINARE WITH LAMP	$390.00	$6,240.00
715-11-111B	1.0000	EA.	250 WATT (480V)HIGH PRESSURE SODIUM VAPOR LUMINARIES WITH LAMP	$370.00	$370.00
715-14-12A	44.0000	EA.	PULLBOX, SIDEWALK	$550.00	$24,200.00
715-500-1C	33.0000	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	$1,700.00	$56,100.00
715-511-130	33.0000	EA.	Light pole complete (Aluminum) (30-45 ft mounting height) (10 ft mounting bracket arm & transformer base)	$3,128.00	$103,224.0
OPTIONAL ITEMS THE FOLLOWING ITEMS ARE LISTED AS OPTIONS THAT MAY OR MAY NOT BE UTILIZED BY THE ENGINEER. THESE ITEMS CAN BE INCREASED, DECREASED OR DELETED					
120-4	5,000.0000	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	$6.00	$30,000.00
351-1G	132.0000	S.Y.	COLOR CONCRETE CROSSWALK (10" Thick)	$118.00	$15,576.00
715-511-140A	28.0000	EA.	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	$4,960.00	$138,880.0
715-516-125	45.0000	EA	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21' to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	$3,600.00	$162,000.0
END OPTIONAL ITEMS					

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SUB-TOTAL $ 5,177,367.12

10% 517,736.71
2% 103,547.34
other 75,450.00
TOTAL 5,874,101.17

10% 517,737.72
2% 103,547.54
other 75,450.00
TOTAL 5,874,112.46
good.

Grand Total: $5,177,367.12

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

Tax Identification Number: 65-0635186
D.C. Certificate of competency No: CC# E 982003.
Bidder's Name: TRANS FLORIDA DEVELOPMENT
Bidder's telephone Number: 305 378-2323.
Bidder's address: 13960 SW 144 AVE Rd. MIAMI, FL. 33186.

Project without Standard Lights
For Award.

Base 4881,899.20
10% 488,189.92
2% 97,637.98
Other 262,054.00
Total 5729,781.10

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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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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	CF	3,143	$10.00	$31,430
B.					
C.					
D.					
				TOTAL	$31,430

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

"REVISED BID FORM ADDENDUM No.3"

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PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070662

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GENERAL CONSTRUCTION OPERATIONS						
102-61	5.0000	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	ONE HUNDRED AND 00/100 DOLLARS	100.00	500.00
102-71-14	294.0000	L.F.	Barrier Wall (Temporary) (F&I) (Type K)	SIXTY AND 00/100 DOLLARS	60.00	17,640.00
102-71-24	294.0000	L.F.	Barrier Wall (Temporary) (Relocate) (Type K)	FIFTY AND 00/100 DOLLARS	50.00	14,700.00
102-74-1	213,360.0000	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	TWENTY CENTS	.20	42,672.00
102-74-2	1,752.0000	EA/DAY	BARRICADES (Temporary, Type III, 6')	FIFTY CENTS	.50	876.00
102-76	730.0000	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	EIGHT AND 00/100 DOLLARS	8.00	5840.00
102-77	730.0000	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	FIFTY CENTS	.50	365.00
102-81-1A	39,600.0000	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	FORTY CENTS	.40	15,840.00
102-99	120.0000	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	TWENTY AND 00/100 DOLLARS	20.00	2400.00
102-60A	23,725.0000	EA/DAY	WORK ZONE SIGNS	THIRTY CENTS	.30	7117.50
102-91A	3,306.0000	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	FORTY CENTS	.40	1,322.40
104-11	162.0000	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)	THIRTY AND 00/100 DOLLARS	30.00	4860.00
CLEARING AND GRUBBING, EARTHWORK						
110-1-1-1	1.0000	L.S.	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	Seven hundred Eighty-Eight Thousand and 00/100 Dollars	$788,000.00	$788,000.00
Item 110-1-1-1 includes the removal of existing bridge						
120-1	15,403.0000	C.Y.	REGULAR EXCAVATION	Five and 00/100 Dollars	5.00	77,015.00

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
120-6	1,200.0000	C.Y.	CHANNEL EXCAVATION	NINETEEN AND 00/100 DOLLARS	19.00	22,857.00
145-2	4,250.0000	S.Y.	SUBGRADE STABILIZATION GEOTEXTILE	SIX AND 00/100 DOLLARS	6.00	25,500.00
160-4	30,958.0000	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	ONE AND 75/100 DOLLARS	1.75	54,176.50
200-1-2-PH2	27,411.0000	S.Y.	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	NINE AND 00/100 DOLLARS	9.00	246,699.00
200-1-2A	3,547.0000	S.Y.	LIMEROCK BASE (16" THICK)(DOUBLE COURSE) PRIMED	SEVENTEEN AND 00/100 DOLLARS	17.00	60,299.00
BITUMINOUS SURFACE COURSES AND ASPHALTIC CONCRETE PAVEMENT						
327-70-01	283.0000	S.Y.	MILLING, 1" AVERAGE DEPTH	NINE AND 00/100 DOLLARS	9.00	2547.00
331-1-3	1,629.0000	TON	ASPHALTIC CONCRETE FRICTION COURSE FC-3 (1" Thick.)	ONE HUNDRED TWENTY AND 00/100 DOLLARS	120.00	195,480.00
337-3-2	3,229.0000	TON	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	NINETY AND 00/100 DOLLARS	90.00	290,610.00
339-2	3,703.0000	S.Y.	TEMPORARY ASPHALT	TWELVE AND 00/100 DOLLARS	12.00	44,436.00
BRIDGE ITEMS						
400-1-115	4.5800	C.Y.	CLASS I CONCRETE - RETAINING WALLS	FOUR THOUSAND FIVE HUNDRED AND 00/100 DOLLARS	4500.00	20,610.00
400-2-10	175.1000	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	FOUR HUNDRED AND 00/100 DOLLARS	400.00	70,040.00
400-4-4	331.4000	C.Y.	Class IV Concrete, Superstructure	EIGHT HUNDRED AND 00/100 DOLLARS	800.00	265,120.00
400-4-5	88.7000	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	ONE THOUSAND TWO HUNDRED AND 00/100 DOLLARS	1,200.00	106,440.00
400-7	1,094.0000	S.Y.	BRIDGE FLOOR GROOVING	SIX AND 00/100 DOLLARS	6.00	6,564.00
400-148-1	214.0000	L.F.	TRAFFIC RAILING BARRIER (F&I)	ONE HUNDRED TWENTY AND 00/100 DOLLARS	120.00	25,680
400-148-2	174.0000	L.F.	TRAFFIC RAILING BARRIER(SIDEWALK TYPE)	ONE HUNDRED THIRTY AND 00/100 DOLLARS	130.00	22,620.00
415-1-4	87,172.0000	LB	REINFORCING STEEL (Superstructure)	ONE AND 10/100 DOLLARS	1.10	95,889.20
415-1-5	14,804.0000	LB	REINFORCING STEEL (Substructure)	ONE AND 10/100 DOLLARS	1.10	16,284.40

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
415-1-9	33,496.0000	LB	REINFORCING STEEL(APPROACH SLABS)	ONE AND 10/100 DOLLARS	1.10	36,845.60
455-3-2	1,509.0000	L.F.	PRESTRESSED CONCRETE PILE (18", Furnished)	ONE HUNDRED TEN AND 00/100 DOLLARS	110.00	165,990.00
455-4-2	1,509.0000	L.F.	PRESTRESSED CONCRETE PILE (18", Driven)	ONE AND 00/100 DOLLARS	1.00	1,509.00
455-51	38.0000	EA.	PILE HOLES PREFORMED	EIGHT HUNDRED AND 00/100 DOLLARS	800.00	30,400.00
455-137	2.0000	EA.	DYNAMIC LOAD TEST	ONE THOUSAND TWO HUNDRED AND 00/100 DOLLARS	1,200.00	2,400.00
455-140-12	86.0000	L.F.	TEST PILES FURNISHED (18"SQ)	FOUR HUNDRED AND 00/100 DOLLARS	400.00	34,400.00
455-141-12	86.0000	L.F.	TEST PILE DRIVEN (18"SQ)	ONE AND 00/100 DOLLARS	1.00	86.00
458-1-11	151.0000	L.F.	BRIDGE DECK EXPANSION JOINT (New Construction- F&I) (Poured Joint with Backer Rod)	FORTY AND 00/100 DOLLARS	40.00	6,040.00
460-70-2	174.0000	L.F.	ALUMINUM BULLET RAILINGS (Double Rail)	FIFTY AND 00/100 DOLLARS	50.00	8,700.00
547-79-1	487.0000	S.Y.	FABRIC FORMED CONCRETE RIP RAP	ONE HUNDRED FIFTY AND 00/100 DOLLARS	150.00	73,050.00
550-10-99	37.0000	L.F.	FENCING (Special See plans Details)	THREE HUNDRED AND 00/100 DOLLARS	300.00	11,100.00
			DRAINAGE			
425-1-332	1.0000	EA	INLET, (Curb Type P-3) (>10')	FIVE THOUSAND AND 00/100 DOLLARS	5,000.00	5,000.00
425-1-341	11.0000	EA.	INLETS (CURB) TYPE P-4< 10'	FOUR THOUSAND THREE HUNDRED AND 00/100 DOLLARS	4,300.00	47,300.00
425-1-351	8.0000	EA.	INLET CURB (TYPE P-5)< 10 '	TWO THOUSAND SIX HUNDRED AND 00/100 DOLLARS	2,600.00	20,800.00
425-1-353	1.0000	EA.	INLETS (Curb) (TYPE P-5) (>10')	THREE THOUSAND AND 00/100 DOLLARS	3,000.00	3,000.00
425-1-361	24.0000	EA.	INLET, CURB (Type P-6)< 10'	TWO THOUSAND EIGHT HUNDRED AND 00/100 DOLLARS	2,800.00	67,200.00
425-1-362A	1.0000	EA.	INLET (Curb Type P-6) (>10')	THREE THOUSAND THREE HUNDRED AND 00/100 DOLLARS	3,300.00	3,300.00
425-1-391	1.0000	EA.	INLET CURB TYPE P-9 < 10'	TWO THOUSAND AND 00/100 DOLLARS	2,000.00	2,000.00
425-1-711	2.0000	EA	INLET, (Curb Type V) (<10')	FOUR THOUSAND TWO HUNDRED AND 00/100 DOLLARS	4,200.00	8,400.00

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425-1-331C	4.0000	EA.	INLET CURB TYPE P-3 < 10'	FOUR THOUSAND FOUR HUNDRED AND 00/100 DOLLARS	4,400.00	17,600.00
425-1-721	3.0000	EA.	INLET (Gutter) Type P-11 (<10')	FIVE THOUSAND AND 00/100 DOLLARS	5,000.00	15,000.00
425-2-41B	21.0000	EA.	MANHOLE (Type P-7) (< 10')	TWO THOUSAND TWO HUNDRED AND 00/100 DOLLARS	2,200.00	46,200.00
425-2-42C	10.0000	EA	MANHOLES (P-7) (>10')	THREE THOUSAND SIX HUNDRED AND 00/100 DOLLARS	3,600.00	36,000.00
425-2-72C	2.0000	EA.	MANHOLE J-7, (>10')	SIX THOUSAND FIVE HUNDRED AND 00/100 DOLLARS	6,500.00	13,000.00
425-5	23.0000	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	FOUR HUNDRED AND 00/100 DOLLARS	400.00	9,200.00
425-6	107.0000	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)	THREE HUNDRED TWENTY AND 00/100 DOLLARS	320.00	34,240.00
425-73	10.0000	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	ONE THOUSAND SIX HUNDRED AND 00/100 DOLLARS	1,600.00	16,000.00
430-171-101	4,291.0000	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	FORTY FIVE AND 00/100 DOLLARS	45.00	193,095.00

PAY ITEM 430-171-101 INCLUDES: 1,039 LF OF 15" DIAMETER, 612 LF OF 18" DIAMETER AND 2,620 LF OF 24" DIAMETER

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 STEEL PIPE

"REVISED BID FORM ADDENDUM No.3"

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070682

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".

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
443-70-4H	3,149.0000	L.F.	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	ONE HUNDRED FIFTY FIVE DOLLARS 00/100	$155.00	$487,165.00

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

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

PERFORATED PIPE MATERIAL- SELECT ONE ("X")
( ) SLOTTED OR PERFORATED CONCRETE PIPE
( ) CORRUGATED ALUMINUM ALLOY CULVERT PERFORATED PIPE
(X) CORRUGATED STEEL PERFORATED PIPE

			CONCRETE			
520-1-16	134.0000	L.F.	CONCRETE VALLEY GUTTER(2' Wide) (Includes base preparation))	FOURTEEN DOLLARS 00/100	$14.00	$1876.00
520-1-10	15,211.0000	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	FIFTEEN DOLLARS 00/100	$15.00	$228,165.00
520-2-4A	339.0000	L.F.	CONCRETE CURB (Type "D")	ELEVEN DOLLARS 00/100	$11.00	$3,729.00
520-5-4	358.0000	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	TWENTY NINE DOLLARS 00/100	$29.00	$10,382.00
522-1	7,746.0000	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (Including pedestrian ramps and sidewalk curbs)	THIRTY DOLLARS 00/100	$30.00	$232,380.00
522-2	1,787.0000	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I concrete at 28 days) (Including pedestrian ramps and sidewalk curbs)	FOURTY SEVEN DOLLARS 00/100	$47.00	$83,989.00
			GUARDRAIL AND FENCING			
536-1-1	420.0000	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	SIXTY DOLLARS 00/100	$60.00	$25,200.00
536-6	2.0000	EA.	END ANCHORAGE ASSEM. TYPE II	ONE THOUSAND FIVE HUNDRED DOLLARS 00/100	$1,500.00	3,000.00
536-7	3.0000	EA.	SPECIAL GUARDRAIL POST	FOUR HUNDRED 00/100	$400.00	$1,200.00

"REVISED BID FORM ADDENDUM No.3"

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070662

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".

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
536-8	12.0000	EA.	TERMINAL SECTION (TYPE VI)	Ninety and 00/100 Dollars	$90.00	$1,080.00
536-9	4.0000	EA.	END ANCHORAGE (TYPE IV)	Three Thousand and 00/100 Dollars	$3,000.00	$12,000.00
536-85-26	2.0000	EA.	END ANCHORAGE ASSEMBLY (Type LET)	FOUR THOUSAND FOUR HUNDRED DOLLARS 00/100	$4,400.00	$8,800.00
550-2-6	50.0000	L.F.	FENCING TYPE "B"	TWENTY SIX DOLLARS + 00/100	$26.00	$1,300.00
			SODDING AND TREE RELOCATION			
575-1-1	9,658.0000	S.Y.	SODDING (Pensacola Bahia or match existing) (Includes watering)	FOUR DOLLARS 00/100	$4.00	$38,632.00
580-327-22	28.0000	EA.	RELOCATION OF TREES (3" to 12" diameter, measured 18" above grade)	FOUR HUNDRED DOLLARS 00/100	$400.00	$11,200.00
580-327-23	88.0000	EA.	RELOCATION OF TREES (Greater than 12" diameter up to 24" diameter)	SEVEN HUNDRED DOLLARS 00/100	$700.00	$61,600.00
			SIGNALIZATION			
620-1-1	370.0000	L.F.	GROUNDING ELECTRODE	THIRTEEN DOLLARS 00/100	$13.00	$4,810.00
630-1-13	1,500.0000	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	SEVENTEEN DOLLARS 00/00	$17.00	$25,500.00
630-1-16B	277.0000	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 00/00	$6.00	$1,662.00
632-7-1	3.0000	P.I.	TRAFFIC CONTROL CABLE	Two Thousand Nine Hundred and 00/100 Dollars	$2,900.00	$8,700.00
635-1-11D	57.0000	EA.	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	FIVE HUNDRED FIFTY DOLLARS 00/100	$550.00	$31,350.00
639-1-13B	3.0000	AS.	ELETRICAL POWER SERVICE (Overhead/Underground)	THREE THOUSAND DOLLARS 00/00	$3000.00	$9,000.00
639-2-1	720.0000	L.F.	SERVICE WIRE(#6 AWG with THW insulation)(Three conductor set)(Black,white and green))	SIX DOLLARS 00/00	$6.00	$4,320.00
647-11-30	1.0000	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	FOURTEEN THOUSAND DOLLARS 00/100	$14,000.00	$14,000.00

"REVISED BID FORM ADDENDUM No.3"

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070682

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'.

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
647-11-32	1.0000	AS.	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	FIFTEEN THOUSAND DOLLARS 00/100	$15,000.00	$15,000.00
647-11-34A	2.0000	AS.	MAST ARM COMBINATION, (STD. TYPE DS-13)	FIFTEEN THOUSAND DOLLARS 00/100	$15,000.00/100	$30,000.00
647-11-36	2.0000	AS.	MAST ARM COMBINATION STANDARD (36' ARM) (DS-15)	FIFTEEN THOUSAND DOLLARS 00/100	$15,000.00	$30,000.00
647-11-40	3.0000	AS.	MAST ARM STANDARD [(40' ARM) (DS-16)	FIFTEEN THOUSAND DOLLARS 00/100	$15,000.00	$45,000.00
647-11-42	1.0000	AS.	MAST ARM STANDARD [(42' ARM) (DS-17)]	SIXTEEN THOUSAND DOLLARS 00/100	$16,000.00	$16,000.00
647-11-48	1.0000	AS.	MAST ARM STANDARD (48' Arm) (DS-20)	SIXTEEN THOUSAND DOLLARS 00/100	$16,000.00	$16,000.00
650-51-313	12.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	ONE THOUSAND DOLLARS 00/100	$1,000.00	$12,000.00
650-51-513	10.0000	AS..	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	ONE THOUSAND TWO HUNDRED DOLLARS 00/100	$1200.00	$12,000.00
653-179	22.0000	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	NINE HUNDRED DOLLARS 00/100	$900.00	$19,800.00
659-107	2.0000	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	ONE THOUSAND SEVEN HUNDRED DOLLARS 00/100	$1700.00	$3400.00
660-2-101	18.0000	AS.	LOOP ASSEMBLY	EIGHT HUNDRED DOLLARS 00/100	$800.00	$14,400.00
660-2-109	15.0000	EA.	INDUCTIVE LOOP DETECTOR (Type 9)	TWO HUNDRED FIFTY DOLLARS 00/100	$250.00	$3,750.00
665-11	22.0000	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	TWO HUNDRED DOLLARS 00/100	$200.00	$4,400.00
670-5-120	3.0000	AS.	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	NINETEEN THOUSAND DOLLARS 00/100	$19,000.00	$57,000.00
685-120	3.0000	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	ONE THOUSAND FIVE HUNDRED DOLLARS 00/100	$1500.00	$4,500.00
685-134	3.0000	EA.	SYSTEM AUXILIARIES (Universal Adapter)	ONE THOUSAND FIVE HUNDRED DOLLARS 00/100	$1,500.00	$4,500.00
			PAVEMENT MARKING AND SIGNAGE			
699-1-1A	11.0000	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	TWO THOUSAND TWO HUNDRED DOLLARS 00/100	$2200.00	$24,200.00

"REVISED BID FORM ADDENDUM No.3"

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070662

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".

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
700-40-1	64.0000	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	THREE HUNDRED DOLLARS 00/100	$ 300.00	$ 19,200.00
700-72	1.0000	EA.	RELOCATE EXISTING SIGNS	TWO HUNDRED DOLLARS 00/100	$ 200.00	$ 200.00
706-1-12A	550.0000	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	FIVE DOLLARS 00/100	$ 5.00	$ 2750.00
706-1-12B	119.0000	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	FIVE DOLLARS 00/100	$ 5.00	$ 595.00
711-3	59.0000	EA.	PAVEMENT MESSAGES (ONLY/MERGE/SCHOOL/RR) (Thermoplastic)	ONE HUNDRED FIFTY DOLLARS 00/100	$ 150.00	$ 8850.00
711-4	113.0000	EA.	DIRECTIONAL ARROWS (Thermoplastic)	SEVENTY DOLLARS 00/100	$ 70.00	$ 7910.00
711-11-121	27,801.0000	L.F.	THERMOPLASTIC (White) (Solid) (6")	SIXTY CENTS	$ .60	$ 16,680.60
711-11-123	2,348.0000	L.F.	THERMOPLASTIC (White) (Solid) (12")	THREE DOLLARS 00/100	$ 3.00	$ 7044.00
711-11-141	1,314.0000	L.F.	THERMOPLASTIC (White) (Skip) (6")	ONE DOLLAR 00/100	$ 1.00	$ 1314.00
711-11-241	1,859.0000	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	ONE DOLLAR 00/100	$ 1.00	$ 1859.00
711-11-124	203.0000	L.F.	THERMOPLASTIC (White) (Solid) (18")	THREE DOLLARS 00/100	$ 3.00	$ 609.00
711-11-125	493.0000	L.F.	THERMOPLASTIC (White) (Solid) (24")	FIVE DOLLARS 00/100	$ 5.00	$ 2465.00
711-11-221	15,783.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	SIXTY CENTS	$ .60	$ 9469.80
711-11-224	361.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	THREE DOLLARS 00/100	$ 3.00	$ 1083.00
			STREET LIGHTING			
715-1-113	10,022.0000	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	THREE DOLLARS and 25/100	$ 3.25	$ 32,571.50
715-1-114	6,796.0000	L.F.	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	FIVE DOLLARS 00/100	$ 5.00	$ 33980.00
~~715-2-235~~	~~170.0000~~	~~L.F.~~	~~CONDUIT RIGID GALVANIZED STEEL, 2"~~	FIFTY DOLLARS 00/100	$ 50.00	$ 8500.00
715-2-115B	5,436.0000	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	TWENTY DOLLARS 00/100	$ 20.00	$ 108,720.00

"REVISED BID FORM ADDENDUM No.3"

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070682

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".

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
715-7-11	1.0000	EA.	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	TWO THOUSAND NINE HUNDRED DOLLARS 00/100	$2,900.00	$2,900.00
715-10-002	33.0000	EA.	CONCRETE POLE BASE (For 30' - 45' Pole)(Pre-cast conc. Furnish & install)	FIVE HUNDRED TWENTY DOLLARS 00/100	$520.00	$17,160.00
715-11-111	16.0000	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	FOUR HUNDRED THIRTY DOLLARS 00/100	$430.00	$6,880.00
715-11-111A	16.0000	EA.	200 WATT (480 V) HIGH PRESSURE SODIUM VAPOR LUMINARE WITH LAMP	FOUR HUNDRED DOLLARS 00/100	$400.00	$6,400.00
715-11-111B	1.0000	EA.	250 WATT (480V)HIGH PRESSURE SODIUM VAPOR LUMINARIES WITH LAMP	FOUR HUNDRED DOLLARS 00/100	$400.00	$400.00
715-14-12A	44.0000	EA.	PULLBOX, SIDEWALK	FIVE HUNDRED FIFTY DOLLARS 00/100	$550.00	$24,200.00
715-500-1C	33.0000	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	ONE THOUSAND SEVEN HUNDRED DOLLARS 00/100	$1,700.00	$56,100.00
715-511-130	33.0000	EA.	Light pole complete (Aluminum) (30-45 ft mounting height) (10 ft mounting bracket arm & transformer base)	THREE THOUSAND TWO HUNDRED DOLLARS 00/100	$3200.00	$105,600.00
OPTIONAL ITEMS THE FOLLOWING ITEMS ARE LISTED AS OPTIONS THAT MAY OR MAY NOT BE UTILIZED BY THE ENGINEER. THESE ITEMS CAN BE INCREASED, DECREASED OR DELETED						
120-4	5,000.0000	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	SIXTEEN DOLLARS 00/100	$16.00	$80,000.00
351-1G	132.0000	S.Y.	COLOR CONCRETE CROSSWALK (10" Thick)	ONE HUNDRED DOLLARS 00/100	$100.00	$13,200.00
715-511-140A	28.0000	EA.	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	FIVE THOUSAND DOLLARS 00/100	$5,000.00	$140,000.00
715-516-125	45.0000	EA	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21' to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	THREE THOUSAND SIX HUNDRED DOLLARS 00/100	$3600.00	$162,000.00
END OPTIONAL ITEMS						

"REVISED BID FORM ADDENDUM No.3"

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070682

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".

SUB-TOTAL $ 5,940,486.50

10% 596,048.65
2% 119,209.73
other 75,450
TOTAL 6,751,194.88

Grand Total: 5,940,486.50

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

Tax Identification Number: 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: (305) 247-1756

Total award
Base 5,662,046.50
10% 566,204.65
2% 113,240.93
other 262,054.50
TOTAL 6,603,546.08

"REVISED BID FORM ADDENDUM No.3"

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue

PROJECT NO: 20070662

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.	Slope Protection	LF	7,434	$2.00	$14,868.00
B.					
C.					
D.					

TOTAL $14,868.00

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

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 200708112

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
GENERAL CONSTRUCTION OPERATIONS						
102-61	5.0000	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Five	$55.00	$275.00
102-71-14	294.0000	L.F.	Barrier Wall (Temporary) (F&I) (Type K)	Two Hundred Ninety Four	$40.00	$11,760.00
102-71-24	294.0000	L.F.	Barrier Wall (Temporary) (Relocate) (Type K)	Two Hundred Ninety Four	$20.00	$5,880.00
102-74-1	213,360.0000	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Two Hundred Thirteen Thousand Three Hundred Sixty	$0.20	$42,672.00
102-74-2	1,752.0000	EA/DAY	BARRICADES (Temporary, Type III, 6')	One Thousand Seven Hundred Fifty Two	$0.45	$788.40
102-76	730.0000	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Seven Hundred Thirty	$8.80	$6,424.00
102-77	730.0000	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Seven Hundred Thirty	$0.45	$328.50
102-91-1A	39,600.0000	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	Thirty Nine Thousand Six Hundred	$0.71	$28,116.00
102-99	120.0000	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	One Hundred Twenty	$22.00	$2,640.00
102-60A	23,725.0000	EA/DAY	WORK ZONE SIGNS	Twenty Three Thousand Seven Hundred Twenty Five	$0.38	$9,015.50
102-91A	3,306.0000	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	Three Thousand Three Hundred Six	$0.71	$2,347.26
104-11	162.0000	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)	One Hundred Sixty Two	$179.79	[redacted] 29,125.0
CLEARING AND GRUBBING, EARTHWORK						
110-1-1-1	1.0000	L.S.	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	One	$237,950.00	$237,950.00
Item 110-1-1-1includes the removal of existing bridge						
120-1	15,403.0000	C.Y.	REGULAR EXCAVATION	Fifteen Thousand Four Hundred Three	$4.00	$61,612.00

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070512

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
120-5	1,203.0000	C.Y.	CHANNEL EXCAVATION	One Thousand Two Hundred Three	$20.35	$24,481.05
145-2	4,250.0000	S.Y.	SUBGRADE STABILIZATION GEOTEXTILE	Four Thousand Two Hundred Fifty	$5.00	$21,250.00
160-4	30,958.0000	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Thirty Thousand Nine Hundred Fifty Eight	$1.10	$34,053.80
200-1-2-PH2	27,411.0000	S.Y.	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	Twenty Seven Thousand Four Hundred Eleven	$10.00	$274,110.00
200-1-2A	3,547.0000	S.Y.	LIMEROCK BASE (18" THICK)(DOUBLE COURSE) PRIMED	Three Thousand Five Hundred Fourty Seven	$22.50	$79,807.50
			BITUMINOUS SURFACE COURSES AND ASPHALTIC CONCRETE PAVEMENT			
327-70-01	283.0000	S.Y.	MILLING, 1" AVERAGE DEPTH	Two Hundred Eighty Three	$1.00	$283.00
331-1-3	1,629.0000	TON	ASPHALTIC CONCRETE FRICTION COURSE FC-3 (1" Thick.)	One Thousand Six Hundred Twenty Nine	$133.00	$216,657.00
337-3-2	3,229.0000	TON	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	Three Thousand Two Hundred Twenty Nine	$128.30	$414,280.70
339-2	3,703.0000	S.Y.	TEMPORARY ASPHALT	Three Thousand Seven Hundred Three	$20.00	$74,060.00
			BRIDGE ITEMS			
400-1-115	4.5800	C.Y.	CLASS I CONCRETE - RETAINING WALLS	Four & Fifty Eight Hundredths	$1,206.35	$5,525.08
400-2-10	175.1000	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	One Hundred Seventy Five & One Tenth	$407.00	$71,265.70
400-4-4	331.4000	C.Y.	Class IV Concrete, Superstructure	Three Hundred Thirty One & Four Tenths	$880.00	$291,632.00
400-4-5	88.7000	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	Eighty Eight & Seven Tenths	$1,320.00	$117,084.00
400-7	1,094.0000	S.Y.	BRIDGE FLOOR GROOVING	One Thousand Ninety Four	$6.35	$6,946.90
400-148-1	214.0000	L.F.	TRAFFIC RAILING BARRIER (F&I)	Two Hundred Fourteen	$122.10	$26,129.40
400-148-2	174.0000	L.F.	TRAFFIC RAILING BARRIER(SIDEWALK TYPE)	One Hundred Seventy Four	$133.70	$23,263.80
415-1-4	87,172.0000	LB	REINFORCING STEEL (Superstructure)	Eighty Seven Thousand One Hundred Seventy Two	$1.46	$127,271.12
415-1-5	14,804.0000	LB	REINFORCING STEEL (Substructure)	Fourteen Thousand Eight Hundred Four	$1.46	$21,613.84

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue

PROJECT NO: 20070812

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
415-1-9	33,496.0000	LB	REINFORCING STEEL(APPROACH SLABS)	Thirty Three Thousand Four Hundred Ninety Six	$1.46	$48,904.16
455-3-2	1,509.0000	L.F.	PRESTRESSED CONCRETE PILE (18", Furnished)	One Thousand Five Hundred Nine	$114.40	$172,629.60
455-4-2	1,509.0000	L.F.	PRESTRESSED CONCRETE PILE (18", Driven)	One Thousand Five Hundred Nine	$10.02	$15,120.18
455-51	38.0000	EA.	PILE HOLES PREFORMED	Thirty Eight	$945.04	$35,911.52
455-137	2.0000	EA.	DYNAMIC LOAD TEST	Two	$1,898.05	$3,796.10
455-140-12	86.0000	L.F.	TEST PILES FURNISHED (18"SQ)	Eighty Six	$373.00	$32,078.00
455-141-12	86.0000	L.F.	TEST PILE DRIVEN (18"SQ)	Eighty Six	$10.02	$861.72
458-1-11	151.0000	L.F.	BRIDGE DECK EXPANSION JOINT (New Construction- F&I) (Poured Joint with Backer Rod)	One Hundred Fifty One	$44.00	$6,644.00
460-70-2	174.0000	L.F.	ALUMINUM BULLET RAILINGS (Double Rail)	One Hundred Seventy Four	$48.50	$8,439.00
547-70-1	487.0000	S.Y.	FABRIC FORMED CONCRETE RIP RAP	Four Hundred Eighty Seven	$164.00	$79,868.00
550-10-99	37.0000	L.F.	FENCING (Special See plans Details)	Thirty Seven	$15.00	$555.00
			DRAINAGE			
425-1-332	1.0000	EA	INLET, (Curb Type P-3) (>10')	One	$5,560.00	$5,560.00
425-1-341	11.0000	EA.	INLETS (CURB) TYPE P-4< 10'	Eleven	$4,360.00	$47,960.00
425-1-351	8.0000	EA.	INLET CURB (TYPE P-5)< 10 '	Eight	$3,560.00	$28,480.00
425-1-353	1.0000	EA.	INLETS (Curb) (TYPE P-5) (>10')	One	$5,560.00	$5,560.00
425-1-361	24.0000	EA.	INLET, CURB (Type P-6)< 10'	Twenty Four	$3,560.00	$85,440.00
425-1-362A	1.0000	EA.	INLET (Curb Type P-6) (>10')	One	$5,560.00	$5,560.00
425-1-391	1.0000	EA.	INLET CURB TYPE P-9 < 10'	One	$2,560.00	$2,560.00
425-1-711	2.0000	EA	INLET, (Curb Type V) (<10')	Two	$1,560.00	$3,120.00

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070612

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	Units	Description	Written Unit Amount	Unit Price	Total
425-1-331C	4.0000	EA.	INLET CURB TYPE P-3 < 10'	Four	$2,360.00	$9,440.00
425-1-721	3.0000	EA.	INLET (Gutter) Type P-11 (<10')	Three	$4,438.00	$13,314.00
425-2-41B	21.0000	EA.	MANHOLE (Type P-7) (< 10')	Twenty One	$2,410.00	$50,610.00
425-2-42C	10.0000	EA	MANHOLES (P-7) (>10')	Ten	$2,200.00	$22,000.00
425-2-72C	2.0000	EA.	MANHOLE J-7, (>10')	Two	$2,800.00	$5,600.00
425-5	23.0000	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Twenty Three	$250.00	$5,750.00
425-6	107.0000	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 Seven	$175.00	$18,725.00
425-73	10.0000	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	Ten	$2,000.00	$20,000.00
430-171-101	4,291.0000	L.F.	PIPE CULVERT Optional Material) (Round) (Up to 24")	Four Thousand Two Hundred Ninety One	$46.00	$197,386.00

PAY ITEM 430-171-101 INCLUDES: 1,059 LF OF 15" DIAMETER, 612 LF OF 18" DIAMETER AND 2,620 LF OF 24" DIAMETER

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 STEEL PIPE

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070602

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
443-70-4H	3,143.0000	L.F.	FRENCH DRAIN (24" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	Three Thousand One Hundred Fourty Three	$140.00	$440,020.00

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.

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

PERFORATED PIPE MATERIAL- SELECT ONE ("X")
( ) SLOTTED OR PERFORATED CONCRETE PIPE
( ) CORRUGATED ALUMINUM ALLOY CULVERT PERFORATED PIPE
(X) CORRUGATED STEEL PERFORATED PIPE

			CONCRETE			
520-1-16	134.0000	L.F.	CONCRETE VALLEY GUTTER((2' Wide) (Includes base preparation))	One Hundred Thirty Four	$11.90	$1,594.60
520-1-10	15,211.0000	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Fifteen Thousand Two Hundred Eleven	$11.90	$181,010.90
520-2-4A	339.0000	L.F.	CONCRETE CURB (Type "D")	Three Hundred Thirty Nine	$12.00	$4,068.00
520-5-4	358.0000	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	Three Hundred Fifty Eight	$35.00	$12,530.00
522-1	7,746.0000	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	Seven Thousand Seven Hundred Fourty Six	$27.00	$209,142.00
522-2	1,787.0000	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	One Thousand Seven Hundred Eighty Seven	$36.00	$64,332.00
			GUARDRAIL AND FENCING			
536-1-1	420.0000	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	Four Hundred Twenty	$35.00	$14,700.00
536-6	2.0000	EA.	END ANCHORAGE ASSEM. TYPE II	Two	$2,000.00	$4,000.00
536-7	3.0000	EA.	SPECIAL GUARDRAIL POST	Three	$2,000.00	$6,000.00

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue PROJECT NO: 20070812

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
536-8	12.0000	EA.	TERMINAL SECTION (TYPE VI)	Twelve	$3,000.00	$36,000.00
536-9	4.0000	EA.	END ANCHORAGE (TYPE IV)	Four	$3,000.00	$12,000.00
536-85-28	2.0000	EA.	END ANCHORAGE ASSEMBLY (Type LET)	Two	$3,500.00	$7,000.00
550-2-6	50.0000	L.F.	FENCING TYPE "B"	Fifty	$10.00	$500.00
			SODDING AND TREE RELOCATION			
575-1-1	9,658.0000	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Nine Thousand Six Hundred Fifty Eight	$1.80	$17,384.40
580-327-22	28.0000	EA.	RELOCATION OF TREES (3' to 12" diameter, measured 18" above grade)	Twenty Eight	$400.00	$11,200.00
580-327-23	88.0000	EA.	RELOCATION OF TREES (Greater than 12" diameter up to 24" diameter)	Eighty Eight	$400.00	$35,200.00
			SIGNALIZATION			
620-1-1	370.0000	L.F.	GROUNDING ELECTRODE	Three Hundred Seventy	$21.04	$7,784.80
630-1-13	1,500.0000	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	One Thousand Five Hundred	$40.28	$60,420.00
630-1-16B	277.0000	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)]	Two Hundred Seventy Seven	$25.60	$7,091.20
632-7-1	3.0000	P.I.	TRAFFIC CONTROL CABLE	Three	$10,120.00	$30,360.00
635-1-11D	57.0000	EA.	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	Fifty Seven	$800.25	$45,614.25
639-1-13B	3.0000	AS.	ELETRICAL POWER SERVICE (Overhead/Underground)	Three	$5,111.00	$15,333.00
639-2-1	720.0000	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	Seven Hundred Twenty	$5.98	$4,305.60
647-11-30	1.0000	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	One	$21,899.00	$21,899.00

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070552

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT W THIN 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
647-11-32	1.0000	AS.	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	One	$22,920.10	$22,920.10
647-11-34A	2.0000	AS.	MAST ARM COMBINATION, (STD. TYPE DS-13)	Two	$23,400.25	$46,800.50
647-11-38	2.0000	AS.	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	Two	$24,787.35	$49,574.70
647-11-40	3.0000	AS.	MAST ARM STANDARD [(40' ARM) (DS-16)	Three	$25,429.40	$76,288.20
647-11-42	1.0000	AS.	MAST ARM STANDARD [(42' ARM) (DS-17)]	One	$25,769.00	$25,769.00
647-11-48	1.0000	AS.	MAST ARM STANDARD (48' Arm) (DS-20)	One	$26,782.60	$26,782.60
650-51-313	12.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Twelve	$1,622.00	$19,464.00
650-51-513	10.0000	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Ten	$2,063.00	$20,630.00
653-179	22.0000	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	Twenty Two	$900.25	$19,805.50
659-107	2.0000	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	Two	$1,900.00	$3,800.00
660-2-101	18.0000	AS.	LOOP ASSEMBLY	Eighteen	$1,306.83	$23,522.94
660-2-109	15.0000	EA.	INDUCTIVE LOOP DETECTOR (Type 9)	Fifteen	$235.00	$3,525.00
665-11	22.0000	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Twenty Two	$611.00	$13,442.00
670-5-120	3.0000	AS.	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	Three	$27,454.52	$82,363.56
685-120	3.0000	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	Three	$3,041.00	$9,123.00
685-124	3.0000	EA.	SYSTEM AUXILIARIES (Universal Adapter)	Three	$3,041.00	$9,123.00
			PAVEMENT MARKING AND SIGNAGE			
699-1-1A	11.0000	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Eleven	$2,721.00	$29,931.00

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue PROJECT NO: 20070682

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
700-40-1	64.0000	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	Sixty Four	$270.00	$17,280.00
700-72	1.0000	EA.	RELOCATE EXISTING SIGNS	One	$200.00	$200.00
706-1-12A	550.0000	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	Five Hundred Fifty	$5.00	$2,750.00
706-1-12B	119.0000	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	One Hundred Nineteen	$5.00	$595.00
711-3	59.0000	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	Fifty Nine	$110.00	$6,490.00
711-4	113.0000	EA.	DIRECTIONAL ARROWS (Thermoplastic)	One Hundred Thirteen	$55.00	$6,215.00
711-11-121	27,801.0000	L.F.	THERMOPLASTIC (White) (Solid) (6")	Twenty Seven Thousand Eight Hundred One	$0.80	$22,240.80
711-11-123	2,348.0000	L.F.	THERMOPLASTIC (White) (Solid) (12")	Two Thousand Three Hundred Fourty Eight	$1.77	$4,155.96
711-11-141	1,314.0000	L.F.	THERMOPLASTIC (White) (Skip) (6")	One Thousand Three Hundred Fourteen	$0.85	$1,116.90
711-11-241	1,859.0000	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	One Thousand Eight Hundred Fifty Nine	$0.85	$1,580.15
711-11-124	203.0000	L.F.	THERMOPLASTIC (White) (Solid) (18")	Two Hundred Three	$2.20	$446.60
711-11-125	493.0000	L.F.	THERMOPLASTIC (White) (Solid) (24")	Four Hundred Ninety Three	$3.60	$1,774.80
711-11-221	15,783.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	Fifteen Thousand Seven Hundred Eighty Three	$0.80	$12,626.40
711-11-224	361.0000	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	Three Hundred Sixty One	$2.20	$794.20
			STREET LIGHTING			
715-1-113	10,022.0000	L.F.	CONDUCTOR - (Furnish and Install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	Ten Thousand Twenty Two	$6.95	$69,652.90
715-1-114	6,796.0000	L.F.	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	Six Thousand Seven Hundred Ninety Six	$8.25	$56,067.00
715-2-235	170.0000	L.F.	CONDUIT RIGID GALVANIZED STEEL, 2"	One Hundred Seventy	$66.40	$11,288.00
715-2-115B	5,436.0000	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Five Thousand Four Hundred Thirty Six	$23.10	$125,571.60

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070662

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
715-7-11	1.0000	EA.	LOAD CENTER (Incudes Switch, Weatherhead & Wire at Service Point)	One	$8,549.80	$8,549.80
715-10-002	33.0000	EA.	CONCRETE POLE BASE ((For 30' - 45' Pole)(Pre-cast conc. Furnish & Install))	Thirty Three	$1,270.50	$41,926.50
715-11-111	16.0000	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	Sixteen	$555.50	$8,888.00
715-11-111A	16.0000	EA.	200 WATT (480 V) HIGH PRESSURE SODUIM VAPOR LUMINARE WITH LAMP	Sixteen	$555.50	$8,888.00
715-11-111B	1.0000	EA.	250 WATT (480V)HIGH PRESSURE SODIUM VAPOR LUMINARIES WITH LAMP	One	$555.50	$555.50
715-14-12A	44.0000	EA.	PULLBOX, SIDEWALK	Fourty Four	$759.00	$33,396.00
715-500-1C	33.0000	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	Thirty Three	$2,136.20	$70,494.60
715-511-130	33.0000	EA.	Light pole complete (Aluminum) (30-45 ft mounting height) (10 ft mounting bracket arm & transformer base)	Thirty Three	$4,328.50	$142,840.50
OPTIONAL ITEMS THE FOLLOWING ITEMS ARE LISTED AS OPTIONS THAT MAY OR MAY NOT BE UTILIZED BY THE ENGINEER. THESE ITEMS CAN BE INCREASED, DECREASED OR DELETED						
120-4	5,000.0000	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Five Thousand	$6.00	$30,000.00
351-1G	132.0000	S.Y.	COLOR CONCRETE CROSSWALK (10" Thick)	One Hundred Thirty Two	$200.00	$26,400.00
715-511-140A	28.0000	EA.	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Single Arm Shoulder Mount) (Aluminum) (30' to 40' Mounting High) (See Plans) (Includes the pole, bracket arm, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	Twenty Eight	$8,320.40	$232,971.20
715-516-125	45.0000	EA	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install) (Pole Top Mount) (Aluminum) (21 to 25' Mounting High) (See Plans) (Includes the pole, luminaire with lamp, anchor bolts with lock nuts and washers, frangible base and foundation.	Fourty Five	$6,046.70	$272,101.50
END OPTIONAL ITEMS						

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070682

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total

SUB-TOTAL $ **$6,150,247.57**

6,150,733.57
10% 615,073.36
2% 123,014.67
75,450.00
6964 271.60

10% 615,024.76
2% 123,004.95
other 75,450
TOTAL 6,963,727.28
Bad.

Grand Total: **$6,150,247.57**

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

Tax Identification Number: 59-2591090
D.C. Certificate of competency No: E473
Bidder's Name: Downrite Engineering Corp.
Bidder's telephone Number: 305-232-2340
Bidder's address: 14241 SW 143rd Court, Miami FL, 33186

award
Base 5,675,533.10
10% 567553.36
2% 113,510.67
Other 262,054.00
TOTAL 6618,651.63

Bid Form

PROJECT TITLE: PTP Roadway Improvement Project SW 160 Street from SW 147 Avenue to SW 137 Avenue **PROJECT NO:** 20070682

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 "OTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Trench Box	LF	3,143	$6.00	$18,858.00
B.					
C.					
D.					
			TOTAL	$18,858.00	

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

181271

CLERK OF THE BOARD

2007 DEC 19 PM 12: 15

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

MEMORANDUM

MIAMI-DADE COUNTY

Date: 11/1/2007

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

Subject: Request to Advertise for People's Transportation Plan (PTP) Roadway Improvements to SW 160 Street, from SW 147 Avenue to SW 137 Avenue - Project No: 20070682 PTP; Contract No: 20070682

Recommendation

This Request to Advertise (RTA) for Construction Contract No: 20070682 has been prepared by the Public Works Department (PWD) and is recommended for approval pursuant to Sections 2-8.1 of the Code of Miami-Dade County.

Scope

PROJECT NAME: PTP Roadway Improvements to SW 160 Street, from SW 147 Avenue to SW 137 Avenue

PROJECT NO: 20070682 PTP (Formerly 20060228)

CONTRACT NO: 20070682

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PROJECT DESCRIPTION: The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools and performing all operations necessary for the roadway improvements along SW 160 Street, from SW 147 Avenue to SW 137 Avenue. The improvements include widening SW 160 Street, from two (2) to three (3) lanes, from SW 147 Avenue to SW 137 Avenue. The project also includes, adding bicycle lanes, a dual turn lane, and a raised landscaped median from SW 144 Court to SW 142 Avenue and replacement of the bridge over the Canal C-1W. The work also includes new pavement, sidewalk, curb and gutter, a continuous storm drainage system, roadway lighting, modifications as well as new signalization, pavement markings and signage.

PROJECT LOCATION: SW 160 Street, from SW 147 Avenue to SW 137 Avenue

PROJECT SITES:

LOCATION	DIST	ESTIMATE	T-S-R
SW 160th St from SW 147th Ave to SW 137th Ave	9	$7,469,808.00	55-28-39

PRIMARY COMMISSION DISTRICT:	District 9	Dennis C. Moss
APPROVAL PATH:	Manager's Authority	
USING DEPARTMENT:	Public Works Department	
MANAGING DEPARTMENT:	Public Works Department	

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Fiscal Impact / Funding Source

	SOURCE	AMOUNT
FUNDING SOURCE:	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. This site-specific project is included in the PTP Ordinance under the Board Requested Projects in Commission District 9. Any other applicable funding sources may subsidize this contract.	$7,469,808.00

PTP FUNDING: Yes

GOB FUNDING: No

	BUDGET PROJECT / DESCRIPTION	RTA ESTIMATE
CAPITAL BUDGET PROJECTS:	603190-WIDEN SW 160 STREET FROM SW 147 AVENUE TO SW 137 AVENUE Book Page: 104 Funding Year: Proposed Capital Budget Book for FY 07-08, prior years' funds.	$4,370,000.00
	603190-WIDEN SW 160 STREET FROM SW 147 AVENUE TO SW 137 AVENUE Book Page: 104 Funding Year: Proposed Capital Budget Book for FY 07-08, FY 07-08 funds.	$3,099,808.00
	Project Totals:	$7,469,808.00

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:	$6,602,105.00			
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$660,211.00	
PERMIT FEES :	$40,000.00	0.60%		
MAINTENANCE OF TRAFFIC :	$132,042.00	2.00%		
OFF-DUTY LAW ENFORCEMENT OFFICER :	$20,000.00	0.30%		
BITUMINOUS MATERIAL ADJUSTMENT :	$15,000.00	0.23%		
FPL CONNECTION :	$450.00	0.01%		
TOTAL DEDICATED ALLOWANCE:	$207,492.00			
COST ESTIMATE:	$7,469,808.00			

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Track Record / Monitor

EXPLANATION	Not applicable - will be provided at the time of award.			
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No			
REVIEW COMMITTEE:	**MEETING DATE:** 11/14/2007 **SIGNOFF DATE:** 11/14/2007			
RESPONSIBLE WAGES:	Yes			
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE**	**GOAL**		**COMMENT**
	CSBE	16.00%		
	CWF	0.00%	Not applicable	
MANDATORY CLEARING HOUSE:	Yes			
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2930	jmc1@miamidade.gov	
PROJECT MANAGER NAME/PHONE/EMAIL:	Juan Paan	305-375-2116	JuanP@miamidade.gov	

Background

BACKGROUND:

The original RTA (Project No: 20060228) was approved on November 8, 2006; however, the project could not be advertised due to considerable delays that were encountered with the required utility relocation within the project limits; therefore, the project was cancelled until the relocation was resolved.

The "Description" outlined in the Proposed 2007-08 Capital Budget book for the aforementioned project reads: widening roadway from two (2) to four (4) lanes, this is incorrect. The citizens in this area were opposed to a four (4) lane roadway, since most of the homes face S.W. 160 Street, instead they agreed to a three (3) lane roadway.

DEPARTMENT FINANCE: 11/19/07

DEPT FINANCE OFFICER: **DATE:**

INDEX CODES: CPEPTP109160.~~BCC09G.~~RWIDEN

11/7/09

BUDGET APPROVAL FUNDS AVAILABLE: For OSBM DIRECTOR 11-28-07 DATE

CAPITAL IMPROVEMENTS CONCURRENCE: for OCI DIRECTOR 12/17/07 DATE

ASSISTANT COUNTY MANAGER 12/18/07 DATE

CLERK DATE

DATE

MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT HIGHWAY DIVISION

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS

SW 160 STREET FROM SW 147 AVENUE TO SW 137 AVENUE
PWD PROJECT No. 20030190

6/18/2007

ITEM	COST ESTIMATE	TOTAL JOB (%)
GENERAL CONSTRUCTION OPERATIONS	325,882	4%
CONTROL OF EROSION & WATER POLLUTION	2,950	0%
CLEARING & GRUBBING	598,695	8%
EARTHWORK	714,526	10%
REMOVAL OF SOLID WASTE MATERIAL	0	0%
BITUMINOUS SURFACE COURSES AND CONCRETE PAVEMENT	509,193	7%
DRAINAGE STRUCTURES & PIPES	1,183,273	16%
CONCRETE	623,216	8%
GUARDRAIL & FENCE	146,562	2%
SODDING & TREE RELOCATION	101,603	1%
IRRIGATION	-	0%
SIGNALIZATION	443,479	6%
PAVEMENT MARKING & SIGNAGE	108,289	1%
LIGHTING	507,926	7%
BRIDGE	1,320,048	18%
INSPECTOR GENERAL (0.25%)	16,464	0%
BASE ESTIMATED COST	6,602,105	
CONTINGENCY FUND (10%)	660,211	9%
SUBTOTAL	7,262,316	
MAINTENANCE OF TRAFFIC (MOT)(2%)	132,042	2%
OFF DUTY LAW ENFORCEMENT OFFICER	20,000	0%
BITUMINOUS MATERIAL ADJUSTMENT	15,000	0%
PWD PERMIT ALLOWANCES	40,000	1%
FPL CONNECTION ALLOWANCE	450	0%
GRAND TOTAL	$ 7,469,808	100%

Find Contracts With Search String ==> Projects

Goto Bottom

Exit

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650635186

Trans-Florida Development Corp.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
9	PW	CON	20070682	PTP Roadway Improvements to SW	Trans-Florida Development Corp	N/A	$4,881,899		0% / N/A
0	PW	CON	671479	SW 147 Avenue from SW 42 Stree	Trans-Florida Development Corp	N/A	$1,617,472	4/22/2008	100% / Closed
					Totals:	2	$6,499,371		

* Yellow Status=Inactive Contract

Contracts Status View Exit Projects Goto Top

59

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Project Evaluation

Evaluation Type: Standard Evaluation

Contract: 671479 Work Order No: N/A

Contract Name: SW 147 Avenue from SW 42 Street (Bird Drive) to SW 26 Street (Coral Way) Phase II

Contact: N/A

Award Amount: $1,617,472.21

Contract Type: CONSTRUCTION

Contractor / Consultant: Trans-Florida Development Corp. FEIN: 650635186

Evaluator ID: jra Date: 7/17/2008 Period: Project conclusion or closeout

Rating *						
	4	3	2	1	N/A	Criteria
1-		✓				Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-		✓				Cost effectiveness & efficiency - Budget compliance & value of work.
3-	✓					Vision - Design - Concepts or adherence to criteria.
4-	✓					Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	✓					Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	✓					Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	✓					Completeness - Compliance with contract documents, permits, Codes & standards.

60

8-	✓					Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-		✓				Commitment - Intangibles & contribution to project success.
10-	✓					Personnel - Quality and dedication of project staff.
11-		✓				Management - Leadership ability.
12-	✓					Quality - Work performed correctly the first time.

Overall Performance Average: 3.7

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Joaquin Rabassa at Phone# 305-375-2111

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

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

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

Evaluation delivered to: Aquilino Melo

* Rating Key

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

MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: May 31, 2008

FIRM NAME	CONTRACT AWARD DATE	PROJECT NUMBER	PROGRAM	MAKE-UP AMOUNT*	AMOUNT PAID	BALANCE DUE	COMMENTS
Transamerica Construction Company	8/13/2007	POSW0700112 06N01	CSBE	89,116.20	-	89,116.20	Firm Must Submit a Make-Up Plan and contact SBD
Weekley Asphalt Paving, Inc.	7/16/2002	671908	CSBE	40,015.76	-	40,015.76	Firm Must Submit a Make-Up Plan and contact SBD
	7/5/2005	629904-1Q	CSBE	49,992.12	-	49,992.12	Firm Must Submit a Make-Up Plan and contact SBD
TOTAL				[illegible]	[illegible]	[illegible]	

FOR QUESTIONS REGARDING THIS REPORT, PLEASE CONTACT ALICE HIDALGO - GATO OR ALECIA ANDERSON AT (305) 375-3111.

*** The Make-Up Amount is double the deficit of the goal unless otherwise indicted (+)**

62

MIAMI-DADE COUNTY

DEBARRED CONTRACTORS LIST
(MONTHLY REPORT)
Report Period: May 2008

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

63

MIAMI-DADE COUNTY

DEBARRED CONTRACTORS LIST
(MONTHLY REPORT)
Report Period: May 2008

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
Worldwide Industries, Inc	Worldwide Industries, Inc.	Worldwide Industries, Inc.	3653 Cagney Drive Tallahassee, Fl32309	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	02/01/2008 - 02/02/2013	Yes
Gloria Jones	President	Worldwide Industries, Inc.	3653 Cagney Drive Tallahassee, Fl32309	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	02/01/2008 - 02/02/2013	Yes
Laraync Whitehead	Vice-President	Worldwide Industries, Inc.	3653 Cagney Drive Tallahassee, Fl32309	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	02/01/2008 - 02/02/2013	Yes

94

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	2/5/2008	9722A/9722B	CU	90-143	$14,176.95	$14,176.95		Underpayment of Employee	Closed 2/5/2008
SUPERIOR LANDSCAPING & LAWN SERVICE, INC.									
	7/29/2005	7362-4/08-1	PW	99-44				Failed to submit Payrolls	Closed 7/29/2005
SUPREME CEILING & INTERIOR, INC.									
	7/8/2004	CICC7040-0/07-POFR0300555	CR	90-143				Failed to submit Payrolls	Closed 7/8/2004
T J BUILDERS CORP.									
	10/31/2006	20030101001	PR	90-143				Underpayment of Employee	Closed 10/31/2006
TARAFA CONSTRUCTION, INC.									
	4/22/2004	DCAD 94080M53	AV	97-52				Failure to submit Monthly Utilization Report	Closed 4/22/2004
THE BREWER COMPANY OF FLORIDA INC									
	9/6/2005	20030251	PW	90-143	$1,864.97	$1,864.97		Misclassification of employee	Closed 9/6/2005
THE DE MOYA GROUP, INC.									
	10/16/2002	MDAD B382B-1	AV	90-143	$50,372.19			Underpayment of Employee	Open 10/16/2002
	10/16/2002	MDAD B382B-1	AV	90-143				Submittal of inaccurate payrolls	Closed 10/16/2002
	11/22/2004	671128	PW	90-143	$308.93	$308.93		Underpayment of Employee	Closed 11/22/2004
THORNTON CONSTRUCTION COMPANY, INC.									
	4/21/2005	MIA-739F (3.1)	AV-AA	90-143	$25,897.12			Misclassification of employee	Open 4/21/2005
TITAN CONSTRUCTION GROUP, INC.									
	6/24/2002	MIA-741A (MIA-741-R-5)	AV-AA	97-52				Failure to obtain/retain CSBE certification while performing work designated for CSBE.	Closed 6/24/2002
	3/28/2003	MIA-741-R-6 (WS9.1)	AV-AA	97-52				Modification to terms /prices of payment to CSBE without DBD approval	Closed 3/28/2003
TJ PAVEMENT CORP.									
	11/1/2002	630239Q	PW-Q	QNIBP				Failure to achieve QNIP Workforce requirements	Closed 11/1/2002
TRANSAMERICA CONSTRUCTION COMPANY									
	8/13/2007	POSW0700112 06N017	SW	97-52			$89,116.20	Deviation from the Schedule of Intent	Open 8/13/2007

FLORIDA DEPARTMENT OF STATE
DIVISION OF CORPORATIONS

Detail by Entity Name

Florida Profit Corporation

TRANS FLORIDA DEVELOPMENT CORP.

Filing Information

Document Number	P96000006059
FEI Number	650635186
Date Filed	01/19/1996
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	08/27/1998
Event Effective Date	NONE

Principal Address

13960 SW 144 AVE RD
MIAMI FL 33186 US

Changed 05/01/2000

Mailing Address

13960 SW 144 AVE RD
MIAMI FL 33186 US

Changed 05/04/2001

Registered Agent Name & Address

MELO, AQUILINO
5840 S.W. 96 ST.
PINECREST FL 33156 US

Address Changed: 01/09/2008

Officer/Director Detail

Name & Address

Title PD

MELO, AQUILINO
5840 S.W. 96 ST.
PINECREST FL 33156

66

Title STD

MELO, LOURDES M
5840 S.W. 96 ST.
PINECREST FL 33156

Title V

ENCINOSA, ROLANDO J
9146 S.W. 113 AVE.
MIAMI FL 33176

Title VP

MADDOX, DENNIS D
1591 N. GOLDENEYE LANE
HOMESTEAD FL 33035

Title VP

MELO, AQUILINO F
6202 S.W. 158 COURT
MIAMI FL 33193

Annual Reports

Report Year	Filed Date
2006	04/27/2006
2007	04/17/2007
2008	01/09/2008

Document Images

01/09/2008 -- ANNUAL REPORT	View image in PDF format
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67

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Entity Name

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68