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

MEMORANDUM

MIAMI-DADE COUNTY

Date: January 22, 2009

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

From: George M. Burgess, County Manager

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

Resolution No. R-64-09

Subject: Change Order No. 1 and Final for SW 328th Street (Canal Drive) from SW 162nd Avenue to SW 152nd Avenue - Project No. 20060208; Contract No. 20060208, to H & R Paving, Inc.

Recommendation

The attached Change Order No. 1 and Final on a contract between H & R Paving, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

CHANGE ORDER NUMBER: 1 and Final

Scope

PROJECT NAME: SW 328th Street (Canal Drive) from SW 162nd Avenue to SW 152nd Avenue

PROJECT NO: 20060208

CONTRACT NO: 20060208

PROJECT DESCRIPTION: This is a site specific project that consists of widening the referenced existing roadway from two (2) to four (4) lanes with a raised median, sidewalks, curb & gutter, bicycle path and a continuous storm drainage system. This project also consists of modifications to existing traffic signals, guardrail, pavement markings, and signage.

PROJECT LOCATION: SW 328th Street (Canal Drive) from SW 162nd Avenue to SW 152nd Avenue

PRIMARY COMMISSION DISTRICT: District 9 Dennis C. Moss

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

Fiscal Impact / Funding Source

CHANGE ORDER FUNDING SOURCE: This contract is funded by Road Impact Fees.

PTP FUNDING: No

GOB FUNDING: No

CHANGE ORDER DESCRIPTION: Extend the contract time by thirty-eight (38) non-compensable calendar days.

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

TIME JUSTIFICATION: A time extension of 38 non-compensable calendar days is required due to the following:

- Delays related to additional work requested by the Engineer as a result of site conditions (33 days). The work consisted in excavating an additional foot of muck from the eastbound lanes, removal and replacement of existing geotextile, the addition of 1,825 square yards of geotextile and additional back-fill.
- Delays related to adverse weather conditions (rain) at the worksite (1 day).
- Delays related to the stoppage of sidewalk construction activities to allow for the resolution of utility conflicts, namely, existing Florida Power and Light (FPL) poles at the south right-of-way (4 days).

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$5,466,745.95	$0.00	$0.00	$5,466,745.95	$4,710,501.20	$756,244.75
CONTINGENCY:	$546,674.60	$0.00	$0.00	$546,674.60	$483,141.73	$63,532.87
DEDICATED:	$192,634.90	$0.00	$0.00	$192,634.90	$174,146.50	$18,488.40
TOTALS:	$6,206,055.45	$0.00	$0.00	$6,206,055.45	$5,367,789.43	$838,266.02

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	365	0	38	403
CONTINGENCY:	36	0	0	36
TOTAL DURATION:	401	0	38	439

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
Unforeseen / Unforeseeable Change	$0.00	38
Total:	$0.00	

Track Record / Monitor

PERFORMANCE RECORD: The Public Works Department (PWD) has reviewed the Office of Capital Improvements (OCI) CIIS database for the contractor's performance and found that it reflects 52 contracts awarded and 85 evaluations given with an average rating of 2.9 out of a possible 4.0 points. This rating represents average performance.

PRIME CONTRACTOR: H & R Paving, Inc.

COMPANY PRINCIPAL: Raul Gonzalez and Lucrecia Gonzalez

COMPANY QUALIFIERS: Raul Gonzalez

COMPANY EMAIL ADDRESS: abe@hrpaving.com

COMPANY STREET ADDRESS: 1955 N.W. 110 Avenue

COMPANY CITY-STATE-ZIP: Miami, Florida 33172

YEARS IN BUSINESS AT TIME OF AWARD: 30 Years

PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD: According to the Firm History Report as provided by the Department of Small Business Development, the contractor has received 40 contracts with a total value of $90,608,668.82, including Change Orders approved by the BCC of $800,000.00, during the period in question.

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Quality Construction Performance, Inc.; U.S. Precast Corporation; Hughes Supply, Inc.; Florida Rock and Sand Company, Inc.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**TYPE**	**GOAL**	**ESTIMATED VALUE**	**ACHIEVED**
	CSBE	15.00%	$902,013.08	$755,277.08 $37,236.00 make-up*
	CWP	0.00%	0	* See Background.
CONTRACT MANAGER NAME/PHONE/EMAIL:	Frank Aira		305-375-2930	airaf@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Nestor Melian		305-375-2116	nester@miamidade.gov

Background

BACKGROUND: This contract's Notice to Proceed was effective on April 2, 2007, and the contract duration was 365 calendar days. The contract's original expiration date was March 31, 2008.

A previous time extension of 36 non-compensable calendar days was granted by the Public Works Department (PWD) to the contractor as contingency time. Of those, rain delays account for 16 calendar days and drainage modifications account for 20 calendar days.

This Change Order, along with the previously granted contingency time extension brings the revised expiration date to June 13, 2008.

This project was awarded with a 15% CSBE goal ($902,013.08) and an approved CSBE make-up plan (for $37,236.00). This Change Order does not increase the contract amount; therefore, the goal remains unchanged. H & R Paving, Inc. and its subcontractors are in compliance with the 15% CSBE goal. Additionally, the CSBE has performed all the work required under the make-up plan. This information is contained in a Memorandum provided by the Department of Small Business Development, dated 11/13/2008 (attached).

BUDGET APPROVAL FUNDS AVAILABLE:	**OSBM DIRECTOR**	**DATE** 9/26/08
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	**DATE** 10/2/08
CAPITAL IMPROVEMENTS CONCURRENCE:	**OCI DIRECTOR** for JM	**DATE** 11/24/08
	ASSISTANT COUNTY MANAGER	**DATE** 12-18-08
CLERK DATE		
		DATE

MEMORANDUM

(Revised)

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

DATE: January 22, 2009

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

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

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)(L)
1-22-09

RESOLUTION NO R-64-09

RESOLUTION APPROVING CHANGE ORDER NO. 1 AND FINAL OF A CONTRACT BETWEEN MIAMI-DADE COUNTY AND H & R PAVING, INC., FOR PUBLIC WORKS DEPARTMENT PROJECT ENTITLED SW 328TH STREET (CANAL DRIVE) FROM SW 162ND AVENUE TO SW 152ND AVENUE, LOCATED WITHIN COMMISSION DISTRICT 9 (PROJECT NO. 20060208), EXTENDING THE CONTRACT TIME BY 38 CALENDAR DAYS

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves Change Order No. 1 and Final of a contract between Miami-Dade County and H & R Paving, Inc., for Public Works Department project entitled SW 328th Street (Canal Drive) from SW 162nd Avenue to SW 152nd Avenue, located within Commission District 9 (Project No. 20060208), extending the contract time by 38 calendar days, in substantially the form attached hereto and made a part hereof.

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

Dennis C. Moss, Chairman **aye**
Jose "Pepe" Diaz, Vice-Chairman **absent**

Bruno A. Barreiro	**aye**	Audrey M. Edmonson	**absent**
Carlos A. Gimenez	**aye**	Sally A. Heyman	**aye**
Barbara J. Jordan	**absent**	Joe A. Martinez	**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 22nd day of January, 2009. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By: **Kay Sullivan**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

MIAMI-DADE COUNTY, FLORIDA

PUBLIC WORKS DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: 1 **CONTRACT NO:** 20060208 **DATE:** 8/8/2008

PROJECT TITLE: SW 328th Street (Canal Drive) from SW 162nd Avenue to SW 152nd Avenue

TO CONTRACTOR: H & R Paving Inc. 1955 N.W. 110 Avenue Miami, Florida 33172

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized: Extend the contract time by thirty-eight (38) non-compensable calendar days.

Monetary Justification: Not applicable. This Change Order does not increase the contract amount.

Time Justification: This Change Order extends the contract time by thirty-eight (38) non-compensable calendar days due to the following reasons:

- Delays caused by design modifications requested by the Engineer as a result of site conditions require a non-compensable time extension of thirty-three (33) calendar days. The work required by the design modifications consisted of excavating an additional (Continued below)

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$6,206,055.45
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$6,206,055.45
COST OF CHANGES WITH THIS DOCUMENT	$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$6,206,055.45
PERCENT INCREASE WITH THIS CHANGE	0%
TOTAL PERCENT INCREASE TO DATE	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	365 / 0 / 38
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	36 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	439

CERTIFYING STATEMENT: *I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.*

Approved: ENGINEER OR CONSULTING ENGINEER _____ Date: _____

Recommended By: PROJECT MANAGER _____ Date: _____

TO BE FILLED OUT BY PUBLIC WORKS DEPARTMENT

FUNDS BUDGET CODE CPE06C.BCC09C.RWIDEN.99122

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: _____ Date: 9/26/08 8/29/08

Accepted By:

Organization	Name	Title	Date
H & R Paving Inc.		Contractor	
Surety	Charles D. Nielson, Attorney-in-Fact	Surety	8/13/08

Reviewed By: **Chief, Construction Division (PWD)**		8/21/08
Approved By: **Assistant Director (PWD)**		8/22/08
Approved By: **Director, Public Works Department**		10/15/08
Approved By: **Director, DBD**		9/26/08
Approved By: **Director, OSBM**		9-29-08
Approved By: **County Attorney**	AP 9/26	9/16/08
Approved By: **County Manager**		
Attested By: **Clerk of the Board**		

Time Justification: (Continued)

foot of muck from the eastbound lanes, removal and replacement of existing geotextile, the addition of 1,825 square yards of geotextile and additional back-fill.
- Delays caused by adverse weather conditions (rain) at the worksite require a non-compensable time extension of one (1) non-compensable calendar day.
- Delays caused by the stoppage of sidewalk construction activities to allow for the resolution of utility conflicts, namely, existing Florida Power and Light (FPL) poles at the south right-of-way line require a time extension of four (4) non-compensable calendar days.

The schedule of delays is listed in the project files.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

No. 282e

POWER OF ATTORNEY
BERKLEY REGIONAL INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY REGIONAL INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, Connecticut, has made, constituted and appointed, and does by these presents make, constitute and appoint: ***Charles J. Nielson, Charles D. Nielson, Joseph P. Nielson or Warren M. Alter of Nielson & Company, Inc. of Miami Lakes, FL***
its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifteen Million and 00/100 Dollars ($15,000,000.00),** to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on August 21, 2000:

"**RESOLVED**, that the proper officers of the Company are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 10 day of September, 2007.

Attest: Berkley Regional Insurance Company

(Seal)

By _____ By _____

Ira S. Lederman
Senior Vice President & Secretary

Robert P. Cole
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)
) ss:
COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 10 day of September, 2007, by Robert P. Cole and Ira S. Lederman who are sworn to me to be the Senior Vice President, and the Senior Vice President and Secretary, respectively, of Berkley Regional Insurance Company.

_____
Notary Public, State of Connecticut

EILEEN KILLEEN
NOTARY PUBLIC
MY COMMISSION EXPIRES JUNE 30, 2012

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY REGIONAL INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 13th day of August, 2008.

(Seal)

_____
John F. Beers

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

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

WIDEN SW 328 STREET FROM US-1 TO SW 162 AVENUE **PROJECT # 6036140**

DESCRIPTION: Widen road from two lanes to four lanes on 1.3 miles of roadway

LOCATION: SW 328 St from US-1 to SW 162 Ave
Homestead

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

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Road Impact Fees	450	7,000	4,341	0	0	0	0	0	11,791
TOTAL REVENUE:	**450**	**7,000**	**4,341**	**0**	**0**	**0**	**0**	**0**	**11,791**
EXPENDITURE SCHEDULE:	**PRIOR**	**2007-08**	**2008-09**	**2009-10**	**2010-11**	**2011-12**	**2012-13**	**FUTURE**	**TOTAL**
Planning and Design	450	0	0	0	0	0	0	0	450
Construction	0	4,000	7,341	0	0	0	0	0	11,341
TOTAL EXPENDITURES:	**450**	**4,000**	**7,341**	**0**	**0**	**0**	**0**	**0**	**11,791**

WIDEN SW 328 STREET SW 162 AVENUE TO SW 152 AVENUE **PROJECT # 60310930**

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

LOCATION: SW 328 St from SW 162 Ave to SW 152 Ave
Homestead

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

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Road Impact Fees	6,700	0	0	0	0	0	0	0	6,700
TOTAL REVENUE:	**6,700**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**6,700**
EXPENDITURE SCHEDULE:	**PRIOR**	**2007-08**	**2008-09**	**2009-10**	**2010-11**	**2011-12**	**2012-13**	**FUTURE**	**TOTAL**
Planning and Design	500	0	0	0	0	0	0	0	500
Construction	3,100	3,100	0	0	0	0	0	0	6,200
TOTAL EXPENDITURES:	**3,600**	**3,100**	**0**	**0**	**0**	**0**	**0**	**0**	**6,700**

WIDEN SW 42 STREET FROM SW 150 AVENUE TO SW 149 AVENUE **PROJECT # 603850**

DESCRIPTION: Widen road from two lanes to four lanes on 0.5 miles of roadway

LOCATION: SW 42 St from SW 150 Ave to SW 149 Ave
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	1,380	0	0	0	0	0	0	0	1,380
TOTAL REVENUE:	**1,380**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1,380**
EXPENDITURE SCHEDULE:	**PRIOR**	**2007-08**	**2008-09**	**2009-10**	**2010-11**	**2011-12**	**2012-13**	**FUTURE**	**TOTAL**
Construction	100	1,280	0	0	0	0	0	0	1,380
TOTAL EXPENDITURES:	**100**	**1,280**	**0**	**0**	**0**	**0**	**0**	**0**	**1,380**

BUDGET PROJECT 60310930

Project Title: 60310930-WIDEN SW 328 STREET SW 162 AVENUE TO SW 152 AVENUE

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

Project($$ in 000's)	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Expenditures	6,707,000	0	0	0	0	0	0	0	6,707,000
Revenue	6,707,000	0	0	0	0	0	0	0	6,707,000

Project Type: Capital Update Type

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Planning/Design	500,000	0	0	0	0	0	0	0	500,000
Construction	6,207,000	0	0	0	0	0	0	0	6,207,000

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Road Impact Fees	6,707,000	0	0	0	0	0	0	0	6,707,000

CIIS Site Funding Info

SITE / Location:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
72656-SW 328 St from SW 162 Ave to SW 152 Ave	6,707,000	0	0	0	0	0	0	0	6,707,000

Add GEO Coded Site PROJECT SITES

EXIT

Current Contracts for Project 60310930

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20060208	SW 328th Street (Canal Drive)	$0.00	$6,206,055.45	$5,466,745.95
PW	20060208	SW 328th Street (Canal Drive)	$5,851,344.00	$0.00	$5,466,745.95
		Total Allocated:	$5,851,344.00	$6,206,055.45	

Memorandum

MIAMI-DADE COUNTY

Date: November 13, 2008

To: Esther Calas, Director
Public Works Department

From: Penelope Townsley, Director AHO
FOR Department of Small Business Development

Subject: Project No. 20060208, Change Order No. 1 and Final

The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the following sections of the Code of Miami-Dade County - the Responsible Wage and Benefits §2-11.16 and the Community Small Business Enterprise (CSBE) Program §10-33.02. This project was awarded to H&R Paving, Inc. (H&R) with a 15% CSBE goal and an approved CSBE make-up plan for $37,236. This change order does not increase the contract amount therefore the goal remains the same.

H&R and its subcontractors are in compliance with the 15% CSBE goal and the applicable wage requirements. Additionally, the CSBE has performed all the work required under the make-up plan. Please do not hesitate to contact me at 305-375-3134 if you need additional information.

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

RECEIVED
2008 NOV 13 P 2:36
CAPITAL IMPROVEMENTS

T:\CCDiv\CO-AMND\20060208 Memo CO#1 and final 9-18-08.doc

Dept. of Business Development
Project Worksheet

Project/Contract Title:	SW 328TH STREET (CANAL DRIVE) FROM SW 162ND AVENUE TO SW 152ND AVENUE (SIC 16)	**RC Date:**	06/28/2006 3-03
Project/Contract No:	20060208	**Funding Source:**	**Item No:**
Department:	PUBLIC WORKS DEPARTMENT	ROAD IMPACT FEES	
Estimated Cost of Project/Bid:	$5,851,344.00		**Resubmittal Date(s):**
Description of Project/Bid:	TO ESTABLISH A CONTRACT THAT CONSISTS OF WIDENING THE EXISTING ROADWAY FROM 2 TO 4 LANES WITH A RAISED MEDIAN, SIDEWALKS, CURB AND GUTTER, BICYCLE PATH, CONTINUOUS STORM DRAINAGE SYSTEM, GUARDRAIL, MODIFICATIONS TO EXISTING TRAFFIC SIGNALS, AND PAVEMENT MARKINGS AND SIGNING.		

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	14.66%

Reasons for Recommendation

An analysis of the factors contained in Section VI.C of Administrative Order 3-22 indicate that a goal is appropriate in the trades of guardrail, concrete (highway and street construction), 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
Painting and Wall Covering Contractors	CSBE	$42,129.68	0.72%	40
Electrical Contractors	CSBE	$131,655.24	2.25%	46
Highway and Street Construction	CSBE	$684,022.11	11.69%	29
	Total	$857,807.03	14.66%	

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** 15% CSBE **Bid Preference** _____

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

Chairperson, Review Committee — Date: 6/29/06

County Manager — Date: 7/11/06

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BID TABULATION REPORT
October 9, 2008 11:19 AM

Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: H & R PAVING INC.

Address: 1955 NW 110 Avenue

City/ST/Zip: Miami, FL 33172

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	400.00	100.00	40,000.00	40,000.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	73,500.00	0.25	18,375.00	18,375.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	840.00	3.00	2,520.00	2,520.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	840.00	10.00	8,400.00	8,400.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	14,000.00	1.00	14,000.00	14,000.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	100.00	25.00	2,500.00	2,500.00
102-72A	CONCRETE BARRIER - CLASS E (With high intensity flashing lights) (Temporary, including relocation)	L.F.	1,500.00	35.00	52,500.00	52,500.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	14,700.00	1.00	14,700.00	14,700.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	2,500.00	3.00	7,500.00	7,500.00
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	16,316.00	2.50	40,790.00	40,790.00
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	16,152.00	2.50	40,380.00	40,380.00
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	6,457.00	8.00	51,656.00	51,656.00
104-15	STAKED SILT FENCE	L.F.	6,457.00	2.00	12,914.00	12,914.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	379,603.00	379,603.00	379,603.00
120-1	REGULAR EXCAVATION	C.Y.	11,821.00	6.00	70,926.00	70,926.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,945.00	4.00	131,780.00	131,780.00

BID TABULATION REPORT
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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	400.00	10.00	4,000.00	4,000.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	73,500.00	0.15	11,025.00	11,025.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	840.00	0.45	378.00	378.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	840.00	10.00	8,400.00	8,400.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	14,000.00	0.32	4,480.00	4,480.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	100.00	20.00	2,000.00	2,000.00
102-72A	CONCRETE BARRIER - CLASS E (With high intensity flashing lights) (Temporary, including relocation)	L.F.	1,500.00	30.00	45,000.00	45,000.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	14,700.00	0.32	4,704.00	4,704.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	2,500.00	2.70	6,750.00	6,750.00
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	16,316.00	2.70	44,053.20	44,053.20
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	16,152.00	2.70	43,610.40	43,610.40
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	6,457.00	9.00	58,113.00	58,113.00
104-15	STAKED SILT FENCE	L.F.	6,457.00	1.70	10,976.90	10,976.90
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	1,146,992.00	1,146,992.00	1,146,992.00
120-1	REGULAR EXCAVATION	C.Y.	11,821.00	6.50	76,836.50	76,836.50
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,945.00	5.50	181,197.50	181,197.50

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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: ATLANTIC CIVIL INC.

Address: 9350 S. DIXIE HWY STE-1250

City/ST/Zip:

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	400.00	0.53	212.00	212.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	73,500.00	0.23	16,905.00	16,905.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	840.00	0.39	327.60	327.60
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	840.00	8.50	7,140.00	7,140.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	14,000.00	0.41	5,740.00	5,740.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	100.00	24.56	2,456.00	2,456.00
102-72A	CONCRETE BARRIER - CLASS E (With high intensity flashing lights) (Temporary, including relocation)	L.F.	1,500.00	22.12	33,180.00	33,180.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	14,700.00	0.27	3,969.00	3,969.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	2,500.00	2.86	7,150.00	7,150.00
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	16,316.00	2.86	46,663.76	46,663.76
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	16,152.00	2.86	46,194.72	46,194.72
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	6,457.00	7.90	51,010.30	51,010.30
104-15	STAKED SILT FENCE	L.F.	6,457.00	1.76	11,364.32	11,364.32
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	538,928.75	538,928.75	538,928.75
120-1	REGULAR EXCAVATION	C.Y.	11,821.00	11.91	140,788.11	140,788.11
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,945.00	6.84	225,343.80	225,343.80

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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: THE DE MOYA GROUP, INC.

Address: 12209 SOUTH DIXIE HWY FL

City/ST/Zip: MIAMI/FL/33156

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	400.00	1.00	400.00	400.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	73,500.00	0.20	14,700.00	14,700.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	840.00	0.75	630.00	630.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	840.00	1.00	840.00	840.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	14,000.00	0.20	2,800.00	2,800.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	100.00	10.00	1,000.00	1,000.00
102-72A	CONCRETE BARRIER - CLASS E (With high intensity flashing lights) (Temporary, including relocation)	L.F.	1,500.00	30.00	45,000.00	45,000.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	14,700.00	0.30	4,410.00	4,410.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	2,500.00	0.50	1,250.00	1,250.00
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	16,316.00	0.50	8,158.00	8,158.00
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	16,152.00	0.50	8,076.00	8,076.00
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	6,457.00	8.00	51,656.00	51,656.00
104-15	STAKED SILT FENCE	L.F.	6,457.00	1.00	6,457.00	6,457.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	1,350,000.00	1,350,000.00	1,350,000.00
120-1	REGULAR EXCAVATION	C.Y.	11,821.00	12.00	141,852.00	141,852.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,945.00	16.00	527,120.00	527,120.00

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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	400.00	56.29	22,516.00	22,516.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	73,500.00	0.23	16,905.00	16,905.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	840.00	0.39	327.60	327.60
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	840.00	9.00	7,560.00	7,560.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	14,000.00	0.39	5,460.00	5,460.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	100.00	22.50	2,250.00	2,250.00
102-72A	CONCRETE BARRIER - CLASS E (With high intensity flashing lights) (Temporary, including relocation)	L.F.	1,500.00	25.92	38,880.00	38,880.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	14,700.00	0.28	4,116.00	4,116.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	2,500.00	3.00	7,500.00	7,500.00
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	16,316.00	3.00	48,948.00	48,948.00
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	16,152.00	3.00	48,456.00	48,456.00
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	6,457.00	6.50	41,970.50	41,970.50
104-15	STAKED SILT FENCE	L.F.	6,457.00	2.70	17,433.90	17,433.90
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	1,449,107.56	1,449,107.56	1,449,107.56
120-1	REGULAR EXCAVATION	C.Y.	11,821.00	5.50	65,015.50	65,015.50
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	32,945.00	4.41	145,225.97	145,287.45

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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: H & R PAVING INC.

Address: 1955 NW 110 Avenue

City/ST/Zip: Miami, FL 33172

Item No	Description	Unit	Quantity			
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	59,422.00	9.00	534,798.00	534,798.00
145-2	SUBGRADE STABILIZATION GEOTEXTILE	S.Y.	59,747.00	4.00	238,988.00	238,988.00
145-71	REINFORCEMENT GRID	S.Y.	59,747.00	4.00	238,988.00	238,988.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,053.00	19.00	20,007.00	20,007.00
200-1-4	LIMEROCK BASE (12" Thick) Single Course Primed.	S.Y.	34,307.00	17.00	583,219.00	583,219.00
327-70-1	MILLING (3/4" thick)	S.Y.	3,597.00	5.00	17,985.00	17,985.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,790.00	100.00	279,000.00	279,000.00
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	1,888.00	120.00	226,560.00	226,560.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	47.00	200.00	9,400.00	9,400.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	100.00	50.00	5,000.00	5,000.00
400-1-2	CLASS I CONCRETE (ENDWALLS) Includes steel reinforcement.	C.Y.	12.00	1,000.00	12,000.00	12,000.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	7.00	500.00	3,500.00	3,500.00
415-1	REINFORCING STEEL-	LB	765.00	10.00	7,650.00	7,650.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	8.00	3,000.00	24,000.00	24,000.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	17.00	3,698.00	62,866.00	62,866.00
425-1-452	INLET (Curb) Type J-5 (>10')	EA	1.00	8,426.00	8,426.00	8,426.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	1.00	7,698.00	7,698.00	7,698.00
425-1-521	INLET {(DITCH BOTTOM)(TYPE C) (INCL. inlet Pav't. if required)}	EA.	12.00	2,000.00	24,000.00	24,000.00

BID TABULATION REPORT
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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	59,422.00	11.60	689,295.20	689,295.20
145-2	SUBGRADE STABILIZATION GEOTEXTILE	S.Y.	59,747.00	3.00	179,241.00	179,241.00
145-71	REINFORCEMENT GRID	S.Y.	59,747.00	3.50	209,114.50	209,114.50
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,053.00	3.00	3,159.00	3,159.00
200-1-4	LIMEROCK BASE (12" Thick) Single Course Primed.	S.Y.	34,307.00	10.00	343,070.00	343,070.00
327-70-1	MILLING (3/4" thick)	S.Y.	3,597.00	4.00	14,388.00	14,388.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,790.00	90.00	251,100.00	251,100.00
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	1,888.00	93.00	175,584.00	175,584.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	47.00	300.00	14,100.00	14,100.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	100.00	64.00	6,400.00	6,400.00
400-1-2	CLASS I CONCRETE (ENDWALLS) Includes steel reinforcement.	C.Y.	12.00	542.00	6,504.00	6,504.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	7.00	1,000.00	7,000.00	7,000.00
415-1	REINFORCING STEEL-	LB	765.00	2.20	1,683.00	1,683.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	8.00	2,700.00	21,600.00	21,600.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	17.00	2,900.00	49,300.00	49,300.00
425-1-452	INLET (Curb) Type J-5 (>10')	EA	1.00	6,300.00	6,300.00	6,300.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	1.00	6,000.00	6,000.00	6,000.00
425-1-521	INLET {(DITCH BOTTOM)(TYPE C) (INCL. inlet Pav't. if required)}	EA.	12.00	1,600.00	19,200.00	19,200.00

BID TABULATION REPORT
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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: ATLANTIC CIVIL INC.

Address: 9350 S. DIXIE HWY STE-1250

City/ST/Zip:

Item No	Description	Unit	Quantity			
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	59,422.00	20.48	1,216,962.56	1,216,962.56
145-2	SUBGRADE STABILIZATION GEOTEXTILE	S.Y.	59,747.00	4.09	244,365.23	244,365.23
145-71	REINFORCEMENT GRID	S.Y.	59,747.00	2.12	126,663.64	126,663.64
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,053.00	4.70	4,949.10	4,949.10
200-1-4	LIMEROCK BASE (12" Thick) Single Course Primed.	S.Y.	34,307.00	11.25	385,953.75	385,953.75
327-70-1	MILLING (3/4" thick)	S.Y.	3,597.00	3.42	12,301.74	12,301.74
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,790.00	98.48	274,759.20	274,759.20
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	1,888.00	132.98	251,066.24	251,066.24
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	47.00	721.34	33,902.98	33,902.98
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	100.00	44.35	4,435.00	4,435.00
400-1-2	CLASS I CONCRETE (ENDWALLS) Includes steel reinforcement.	C.Y.	12.00	2,235.83	26,829.96	26,829.96
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	7.00	591.03	4,137.21	4,137.21
415-1	REINFORCING STEEL-	LB	765.00	6.02	4,605.30	4,605.30
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	8.00	4,531.02	36,248.16	36,248.16
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	17.00	5,156.83	87,666.11	87,666.11
425-1-452	INLET (Curb) Type J-5 (>10')	EA	1.00	8,753.71	8,753.71	8,753.71
425-1-462	INLET (Curb) Type J-6 (>10')	EA	1.00	7,797.41	7,797.41	7,797.41
425-1-521	INLET {(DITCH BOTTOM)(TYPE C) (INCL. inlet Pav't. if required)}	EA.	12.00	4,321.66	51,859.92	51,859.92

BID TABULATION REPORT
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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: THE DE MOYA GROUP, INC.

Address: 12209 SOUTH DIXIE HWY FL

City/ST/Zip: MIAMI/FL/33156

Item No	Description	Unit	Quantity			
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	59,422.00	14.00	831,908.00	831,908.00
145-2	SUBGRADE STABILIZATION GEOTEXTILE	S.Y.	59,747.00	2.00	119,494.00	119,494.00
145-71	REINFORCEMENT GRID	S.Y.	59,747.00	2.00	119,494.00	119,494.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,053.00	3.00	3,159.00	3,159.00
200-1-4	LIMEROCK BASE (12" Thick) Single Course Primed.	S.Y.	34,307.00	14.00	480,298.00	480,298.00
327-70-1	MILLING (3/4" thick)	S.Y.	3,597.00	4.00	14,388.00	14,388.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,790.00	98.00	273,420.00	273,420.00
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	1,888.00	103.00	194,464.00	194,464.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	47.00	200.00	9,400.00	9,400.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	100.00	50.00	5,000.00	5,000.00
400-1-2	CLASS I CONCRETE (ENDWALLS) Includes steel reinforcement.	C.Y.	12.00	1,500.00	18,000.00	18,000.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	7.00	500.00	3,500.00	3,500.00
415-1	REINFORCING STEEL-	LB	765.00	2.00	1,530.00	1,530.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	8.00	3,900.00	31,200.00	31,200.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	17.00	4,500.00	76,500.00	76,500.00
425-1-452	INLET (Curb) Type J-5 (>10')	EA	1.00	6,500.00	6,500.00	6,500.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	1.00	8,500.00	8,500.00	8,500.00
425-1-521	INLET {(DITCH BOTTOM)(TYPE C) (INCL. inlet Pav't. if required)}	EA.	12.00	2,600.00	31,200.00	31,200.00

BID TABULATION REPORT
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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	59,422.00	17.54	1,041,964.77	1,042,261.88
145-2	SUBGRADE STABILIZATION GEOTEXTILE	S.Y.	59,747.00	3.49	208,397.54	208,517.03
145-71	REINFORCEMENT GRID	S.Y.	59,747.00	3.99	238,510.02	238,390.53
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,053.00	4.50	4,738.50	4,738.50
200-1-4	LIMEROCK BASE (12" Thick) Single Course Primed.	S.Y.	34,307.00	9.93	340,599.90	340,668.51
327-70-1	MILLING (3/4" thick)	S.Y.	3,597.00	4.50	16,186.50	16,186.50
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2,790.00	101.33	282,710.70	282,710.70
337-7-3	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS)(INC. BIT)	TON	1,888.00	107.00	202,016.00	202,016.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	47.00	337.75	15,874.25	15,874.25
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	100.00	67.20	6,720.00	6,720.00
400-1-2	CLASS I CONCRETE (ENDWALLS) Includes steel reinforcement.	C.Y.	12.00	695.00	8,340.00	8,340.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	7.00	1,069.00	7,483.00	7,483.00
415-1	REINFORCING STEEL-	LB	765.00	1.00	765.00	765.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	8.00	3,300.00	26,400.00	26,400.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	17.00	4,100.00	69,700.00	69,700.00
425-1-452	INLET (Curb) Type J-5 (>10')	EA	1.00	7,300.00	7,300.00	7,300.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	1.00	6,590.00	6,590.00	6,590.00
425-1-521	INLET {(DITCH BOTTOM)(TYPE C) (INCL. inlet Pav't. if required)}	EA.	12.00	2,100.00	25,200.00	25,200.00

BID TABULATION REPORT
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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: H & R PAVING INC.

Address: 1955 NW 110 Avenue

City/ST/Zip: Miami, FL 33172

Item No	Description	Unit	Quantity			
425-1-551	INLET TYPE E	EA.	2.00	3,340.00	6,680.00	6,680.00
425-1-610	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	EA.	2.00	3,900.00	7,800.00	7,800.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	11.00	2,600.00	28,600.00	28,600.00
425-2-42	MANHOLE (TYPE "P-7T")	EA.	3.00	3,166.00	9,498.00	9,498.00
425-2-71A	MANHOLE TYPE J-7T < 10'	EA.	1.00	3,600.00	3,600.00	3,600.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	1.00	1,000.00	1,000.00	1,000.00
430-1-125	18" DIA. STORM SEWER PIPE	L.F.	72.00	100.00	7,200.00	7,200.00
430-1-131	30" DIAMETERSTORM SEWER PIPE	L.F.	176.00	120.00	21,120.00	21,120.00
430-1-121A	15" DIAMETERSTORM SEWER PIPE	L.F.	949.00	40.00	37,960.00	37,960.00
430-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, plastic filter, excavation and backfilling with selected fill material)	L.F.	5,858.00	130.00	761,540.00	761,540.00
430-126	PIPE CULVERT [(36" Storm Sewer) (Non-Perf.)]	L.F.	204.00	120.00	24,480.00	24,480.00
430-172-240	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) 42"	L.F.	44.00	150.00	6,600.00	6,600.00
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	77.00	90.50	6,968.50	6,968.50
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	23,364.00	24.00	560,736.00	560,736.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,632.00	35.00	197,120.00	197,120.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	24.00	50.00	1,200.00	1,200.00
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	5,643.00	28.00	158,004.00	158,004.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	5,643.00	4.00	22,572.00	22,572.00

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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
425-1-551	INLET TYPE E	EA.	2.00	2,900.00	5,800.00	5,800.00
425-1-610	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	EA.	2.00	3,000.00	6,000.00	6,000.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	11.00	2,300.00	25,300.00	25,300.00
425-2-42	MANHOLE (TYPE "P-7T")	EA.	3.00	2,600.00	7,800.00	7,800.00
425-2-71A	MANHOLE TYPE J-7T < 10'	EA.	1.00	5,600.00	5,600.00	5,600.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	1.00	500.00	500.00	500.00
430-1-125	18" DIA. STORM SEWER PIPE	L.F.	72.00	40.00	2,880.00	2,880.00
430-1-131	30" DIAMETERSTORM SEWER PIPE	L.F.	176.00	49.00	8,624.00	8,624.00
430-1-121A	15" DIAMETERSTORM SEWER PIPE	L.F.	949.00	29.00	27,521.00	27,521.00
430-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, plastic filter, excavation and backfilling with selected fill material)	L.F.	5,858.00	167.00	978,286.00	978,286.00
430-126	PIPE CULVERT [(36" Storm Sewer) (Non-Perf.)]	L.F.	204.00	66.00	13,464.00	13,464.00
430-172-240	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) 42"	L.F.	44.00	86.00	3,784.00	3,784.00
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	77.00	44.00	3,388.00	3,388.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	23,364.00	17.00	397,188.00	397,188.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,632.00	33.00	185,856.00	185,856.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	24.00	51.00	1,224.00	1,224.00
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	5,643.00	39.00	220,077.00	220,077.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	5,643.00	4.00	22,572.00	22,572.00

BID TABULATION REPORT
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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: ATLANTIC CIVIL INC.

Address: 9350 S. DIXIE HWY STE-1250

City/ST/Zip:

Item No	Description	Unit	Quantity			
425-1-551	INLET TYPE E	EA.	2.00	5,186.64	10,373.28	10,373.28
425-1-610	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	EA.	2.00	4,148.67	8,297.34	8,297.34
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	11.00	3,709.44	40,803.84	40,803.84
425-2-42	MANHOLE (TYPE "P-7T")	EA.	3.00	4,954.25	14,862.75	14,862.75
425-2-71A	MANHOLE TYPE J-7T < 10'	EA.	1.00	4,954.25	4,954.25	4,954.25
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	1.00	11,684.15	11,684.15	11,684.15
430-1-125	18" DIA. STORM SEWER PIPE	L.F.	72.00	113.27	8,155.44	8,155.44
430-1-131	30" DIAMETERSTORM SEWER PIPE	L.F.	176.00	135.70	23,883.20	23,883.20
430-1-121A	15" DIAMETERSTORM SEWER PIPE	L.F.	949.00	109.06	103,497.94	103,497.94
430-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, plastic filter, excavation and backfilling with selected fill material)	L.F.	5,858.00	182.68	1,070,139.44	1,070,139.44
430-126	PIPE CULVERT [(36" Storm Sewer) (Non-Perf.)]	L.F.	204.00	165.41	33,743.64	33,743.64
430-172-240	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) 42"	L.F.	44.00	142.59	6,273.96	6,273.96
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	77.00	98.20	7,561.40	7,561.40
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	23,364.00	16.12	376,627.68	376,627.68
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,632.00	31.12	175,267.84	175,267.84
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	24.00	105.83	2,539.92	2,539.92
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	5,643.00	29.56	166,807.08	166,807.08
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	5,643.00	3.79	21,386.97	21,386.97

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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: THE DE MOYA GROUP, INC.

Address: 12209 SOUTH DIXIE HWY FL

City/ST/Zip: MIAMI/FL/33156

Item No	Description	Unit	Quantity			
425-1-551	INLET TYPE E	EA.	2.00	2,250.00	4,500.00	4,500.00
425-1-610	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	EA.	2.00	3,500.00	7,000.00	7,000.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	11.00	3,300.00	36,300.00	36,300.00
425-2-42	MANHOLE (TYPE "P-7T")	EA.	3.00	3,500.00	10,500.00	10,500.00
425-2-71A	MANHOLE TYPE J-7T < 10'	EA.	1.00	4,900.00	4,900.00	4,900.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	1.00	3,500.00	3,500.00	3,500.00
430-1-125	18" DIA. STORM SEWER PIPE	L.F.	72.00	50.00	3,600.00	3,600.00
430-1-131	30" DIAMETERSTORM SEWER PIPE	L.F.	176.00	95.00	16,720.00	16,720.00
430-1-121A	15" DIAMETERSTORM SEWER PIPE	L.F.	949.00	39.00	37,011.00	37,011.00
430-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, plastic filter, excavation and backfilling with selected fill material)	L.F.	5,858.00	160.00	937,280.00	937,280.00
430-126	PIPE CULVERT [(36" Storm Sewer) (Non-Perf.)]	L.F.	204.00	120.00	24,480.00	24,480.00
430-172-240	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) 42"	L.F.	44.00	130.00	5,720.00	5,720.00
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	77.00	70.00	5,390.00	5,390.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	23,364.00	14.00	327,096.00	327,096.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,632.00	26.00	146,432.00	146,432.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	24.00	50.00	1,200.00	1,200.00
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	5,643.00	17.00	95,931.00	95,931.00
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	5,643.00	2.00	11,286.00	11,286.00

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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
425-1-551	INLET TYPE E	EA.	2.00	4,000.00	8,000.00	8,000.00
425-1-610	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	EA.	2.00	4,300.00	8,600.00	8,600.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	11.00	2,877.00	8,600.00	31,647.00
425-2-42	MANHOLE (TYPE "P-7T")	EA.	3.00	4,500.00	31,647.00	13,500.00
425-2-71A	MANHOLE TYPE J-7T < 10'	EA.	1.00	4,800.00	13,500.00	4,800.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	1.00	2,000.00	2,000.00	2,000.00
430-1-125	18" DIA. STORM SEWER PIPE	L.F.	72.00	60.00	4,320.00	4,320.00
430-1-131	30" DIAMETERSTORM SEWER PIPE	L.F.	176.00	73.00	12,848.00	12,848.00
430-1-121A	15" DIAMETERSTORM SEWER PIPE	L.F.	949.00	53.00	50,297.00	50,297.00
430-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, plastic filter, excavation and backfilling with selected fill material)	L.F.	5,858.00	127.46	746,660.68	746,660.68
430-126	PIPE CULVERT [(36" Storm Sewer) (Non-Perf.)]	L.F.	204.00	80.00	16,320.00	16,320.00
430-172-240	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) 42"	L.F.	44.00	95.00	4,180.00	4,180.00
460-70-2	ALUMINUM BULLET RAILINGS (Double Rail)	L.F.	77.00	100.00	7,700.00	7,700.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	23,364.00	14.36	335,507.04	335,507.04
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	5,632.00	32.42	182,589.44	182,589.44
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	24.00	52.00	1,248.00	1,248.00
536-1-1	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	L.F.	5,643.00	31.50	177,754.50	177,754.50
536-73	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	L.F.	5,643.00	4.00	22,572.00	22,572.00

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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: H & R PAVING INC.

Address: 1955 NW 110 Avenue

City/ST/Zip: Miami, FL 33172

Item No	Description	Unit	Quantity			
547-10-1	Fabric Formed Concrete Riprap	S.Y.	33.00	200.00	6,600.00	6,600.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	33,561.00	5.00	167,805.00	167,805.00
580-327	Tree Planting (up to 14' total height) (Trees by others, provide labor, planting material, guy stake wires, water, etc). Contingent item, may be increased, decreased or eliminated by engineer.	EA.	177.00	125.00	22,125.00	22,125.00
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	15.00	200.00	3,000.00	3,000.00
620-1-1	GROUNDING ELECTRODE	L.F.	60.00	22.00	1,320.00	1,320.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	415.00	19.00	7,885.00	7,885.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	790.00	39.00	30,810.00	30,810.00
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	200.00	14.00	2,800.00	2,800.00
630-1-12B	CONDUIT 2- 2" PVC, INTERCONNECT	L.F.	320.00	23.00	7,360.00	7,360.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	5,062.00	10,124.00	10,124.00
632-8-212	INTERCONNECT CABLE	L.F.	320.00	3.80	1,216.00	1,216.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	13.00	604.00	7,852.00	7,852.00
635-1-11(1)	INTERCONNECT PULL BOX SPECIAL (24"X35",30" DEEP) (INCLUDES 5/8"X10' GROUND ROD COPPER CLAD INTERCONNECT AND SPECIAL PULLING DEVICE)	EA.	2.00	1,252.00	2,504.00	2,504.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	16,865.00	16,865.00	16,865.00
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	21,762.00	21,762.00	21,762.00
650-1-331	TRAFFIC SIGNAL, 1-WAY, 3 SECTION, 12"	AS.	3.00	1,070.00	3,210.00	3,210.00

BID TABULATION REPORT
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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
547-10-1	Fabric Formed Concrete Riprap	S.Y.	33.00	84.00	2,772.00	2,772.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	33,561.00	2.75	92,292.75	92,292.75
580-327	Tree Planting (up to 14' total height) (Trees by others, provide labor, planting material, guy stake wires, water, etc). Contingent item, may be increased, decreased or eliminated by engineer.	EA.	177.00	115.00	20,355.00	20,355.00
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	15.00	250.00	3,750.00	3,750.00
620-1-1	GROUNDING ELECTRODE	L.F.	60.00	22.00	1,320.00	1,320.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	415.00	19.00	7,885.00	7,885.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	790.00	39.00	30,810.00	30,810.00
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	200.00	14.00	2,800.00	2,800.00
630-1-12B	CONDUIT 2- 2" PVC, INTERCONNECT	L.F.	320.00	23.00	7,360.00	7,360.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	5,100.00	10,200.00	10,200.00
632-8-212	INTERCONNECT CABLE	L.F.	320.00	4.00	1,280.00	1,280.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	13.00	604.00	7,852.00	7,852.00
635-1-11(1)	INTERCONNECT PULL BOX SPECIAL (24"X35",30" DEEP) (INCLUDES 5/8"X10' GROUND ROD COPPER CLAD INTERCONNECT AND SPECIAL PULLING DEVICE)	EA.	2.00	1,300.00	2,600.00	2,600.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	17,000.00	17,000.00	17,000.00
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	22,000.00	22,000.00	22,000.00
650-1-331	TRAFFIC SIGNAL, 1-WAY, 3 SECTION, 12"	AS.	3.00	1,070.00	3,210.00	3,210.00

BID TABULATION REPORT
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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: ATLANTIC CIVIL INC.

Address: 9350 S. DIXIE HWY STE-1250

City/ST/Zip:

Item No	Description	Unit	Quantity			
547-10-1	Fabric Formed Concrete Riprap	S.Y.	33.00	163.69	5,401.77	5,401.77
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	33,561.00	2.32	77,861.52	77,861.52
580-327	Tree Planting (up to 14' total height) (Trees by others, provide labor, planting material, guy stake wires, water, etc). Contingent item, may be increased, decreased or eliminated by engineer.	EA.	177.00	265.96	47,074.92	47,074.92
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	15.00	605.69	9,085.35	9,085.35
620-1-1	GROUNDING ELECTRODE	L.F.	60.00	23.77	1,426.20	1,426.20
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	415.00	29.72	12,333.80	12,333.80
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	790.00	29.72	23,478.80	23,478.80
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	200.00	50.52	10,104.00	10,104.00
630-1-12B	CONDUIT 2- 2" PVC, INTERCONNECT	L.F.	320.00	7.42	2,374.40	2,374.40
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	5,025.55	10,051.10	10,051.10
632-8-212	INTERCONNECT CABLE	L.F.	320.00	6.83	2,185.60	2,185.60
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	13.00	965.74	12,554.62	12,554.62
635-1-11(1)	INTERCONNECT PULL BOX SPECIAL (24"X35",30" DEEP) (INCLUDES 5/8"X10' GROUND ROD COPPER CLAD INTERCONNECT AND SPECIAL PULLING DEVICE)	EA.	2.00	1,411.47	2,822.94	2,822.94
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	37,886.66	37,886.66	37,886.66
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	41,601.04	41,601.04	41,601.04
650-1-331	TRAFFIC SIGNAL, 1-WAY, 3 SECTION, 12"	AS.	3.00	891.46	2,674.38	2,674.38

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BID TABULATION REPORT
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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: THE DE MOYA GROUP, INC.

Address: 12209 SOUTH DIXIE HWY FL

City/ST/Zip: MIAMI/FL/33156

Item No	Description	Unit	Quantity			
547-10-1	Fabric Formed Concrete Riprap	S.Y.	33.00	200.00	6,600.00	6,600.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	33,561.00	1.75	58,731.75	58,731.75
580-327	Tree Planting (up to 14' total height) (Trees by others, provide labor, planting material, guy stake wires, water, etc). Contingent item, may be increased, decreased or eliminated by engineer.	EA.	177.00	150.00	26,550.00	26,550.00
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	15.00	500.00	7,500.00	7,500.00
620-1-1	GROUNDING ELECTRODE	L.F.	60.00	30.00	1,800.00	1,800.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	415.00	30.00	12,450.00	12,450.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	790.00	40.00	31,600.00	31,600.00
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	200.00	20.00	4,000.00	4,000.00
630-1-12B	CONDUIT 2- 2" PVC, INTERCONNECT	L.F.	320.00	30.00	9,600.00	9,600.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	10,000.00	20,000.00	20,000.00
632-8-212	INTERCONNECT CABLE	L.F.	320.00	5.00	1,600.00	1,600.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	13.00	1,000.00	13,000.00	13,000.00
635-1-11(1)	INTERCONNECT PULL BOX SPECIAL (24"X35",30" DEEP) (INCLUDES 5/8"X10' GROUND ROD COPPER CLAD INTERCONNECT AND SPECIAL PULLING DEVICE)	EA.	2.00	2,000.00	4,000.00	4,000.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	30,000.00	30,000.00	30,000.00
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	30,000.00	30,000.00	30,000.00
650-1-331	TRAFFIC SIGNAL, 1-WAY, 3 SECTION, 12"	AS.	3.00	2,000.00	6,000.00	6,000.00

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BID TABULATION REPORT
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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
547-10-1	Fabric Formed Concrete Riprap	S.Y.	33.00	82.20	2,712.60	2,712.60
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	33,561.00	5.40	181,229.40	181,229.40
580-327	Tree Planting (up to 14' total height) (Trees by others, provide labor, planting material, guy stake wires, water, etc). Contingent item, may be increased, decreased or eliminated by engineer.	EA.	177.00	197.00	34,869.00	34,869.00
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	15.00	1,000.00	15,000.00	15,000.00
620-1-1	GROUNDING ELECTRODE	L.F.	60.00	18.00	1,080.00	1,080.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	415.00	22.50	9,337.50	9,337.50
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	790.00	38.28	30,241.20	30,241.20
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	200.00	5.63	1,126.00	1,126.00
630-1-12B	CONDUIT 2- 2" PVC, INTERCONNECT	L.F.	320.00	22.50	7,200.00	7,200.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.00	7,616.00	15,232.00	15,232.00
632-8-212	INTERCONNECT CABLE	L.F.	320.00	5.18	1,657.60	1,657.60
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	13.00	730.00	9,490.00	9,490.00
635-1-11(1)	INTERCONNECT PULL BOX SPECIAL (24"X35",30" DEEP) (INCLUDES 5/8"X10' GROUND ROD COPPER CLAD INTERCONNECT AND SPECIAL PULLING DEVICE)	EA.	2.00	1,070.00	2,140.00	2,140.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	28,700.00	28,700.00	28,700.00
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	28,700.00	28,700.00	28,700.00
650-1-331	TRAFFIC SIGNAL, 1-WAY, 3 SECTION, 12"	AS.	3.00	675.00	2,025.00	2,025.00

BID TABULATION REPORT
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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: H & R PAVING INC.

Address: 1955 NW 110 Avenue

City/ST/Zip: Miami, FL 33172

Item No	Description	Unit	Quantity			
650-1-131A	TRAFFIC SIGNAL, 1-WAY, 3-SECTION, 12" STANDARD ALUMINUM, COMPLETE WITH PEDESTAL MOUNTING BRACKET AND LAMPS	AS.	2.00	865.00	1,730.00	1,730.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	2.00	1,294.00	2,588.00	2,588.00
660-2-101	LOOP ASSEMBLY	AS.	10.00	842.00	8,420.00	8,420.00
660-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	2.00	300.00	600.00	600.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	2.00	374.00	748.00	748.00
665-12	PEDESTRIAN DETECTOR WITH POST (Includes R10-3B) (Push buttom to cross/wait for green)	EA.	1.00	1,758.00	1,758.00	1,758.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	3.00	100.00	300.00	300.00
690-40	REMOVE MAST ARM ASSEMBLY	EA.	2.00	2,904.00	5,808.00	5,808.00
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	8.00	3,541.00	28,328.00	28,328.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	17.00	275.00	4,675.00	4,675.00
700-46-21A	RELOCATE EXIST, SIGNS AND SINGLE POST	AS.	1.00	1,000.00	1,000.00	1,000.00
700-48-60B	REMOVAL OF SIGN PANEL	EA.	8.00	100.00	800.00	800.00
700-73-01	REMOVE EXISTING SIGN ASSEMBLY - (Includes posts and footings)	AS.	2.00	200.00	400.00	400.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	358.00	5.00	1,790.00	1,790.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	341.00	5.00	1,705.00	1,705.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	18.00	110.00	1,980.00	1,980.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	19.00	65.00	1,235.00	1,235.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	13,958.00	0.65	9,072.70	9,072.70
711-35-81	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	L.F.	1,005.00	1.50	1,507.50	1,507.50

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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
650-1-131A	TRAFFIC SIGNAL, 1-WAY, 3-SECTION, 12" STANDARD ALUMINUM, COMPLETE WITH PEDESTAL MOUNTING BRACKET AND LAMPS	AS.	2.00	900.00	1,800.00	1,800.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	2.00	1,300.00	2,600.00	2,600.00
660-2-101	LOOP ASSEMBLY	AS.	10.00	850.00	8,500.00	8,500.00
660-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	2.00	2.40	4.80	4.80
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	2.00	374.00	748.00	748.00
665-12	PEDESTRIAN DETECTOR WITH POST (Includes R10-3B) (Push buttom to cross/wait for green)	EA.	1.00	1,800.00	1,800.00	1,800.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	3.00	100.00	300.00	300.00
690-40	REMOVE MAST ARM ASSEMBLY	EA.	2.00	2,900.00	5,800.00	5,800.00
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	8.00	3,550.00	28,400.00	28,400.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	17.00	235.00	3,995.00	3,995.00
700-46-21A	RELOCATE EXIST, SIGNS AND SINGLE POST	AS.	1.00	150.00	150.00	150.00
700-48-60B	REMOVAL OF SIGN PANEL	EA.	8.00	45.00	360.00	360.00
700-73-01	REMOVE EXISTING SIGN ASSEMBLY - (Includes posts and footings)	AS.	2.00	90.00	180.00	180.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	358.00	4.25	1,521.50	1,521.50
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	341.00	4.25	1,449.25	1,449.25
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	18.00	100.00	1,800.00	1,800.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	19.00	45.00	855.00	855.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	13,958.00	0.60	8,374.80	8,374.80
711-35-81	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	L.F.	1,005.00	1.00	1,005.00	1,005.00

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BID TABULATION REPORT
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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: ATLANTIC CIVIL INC.

Address: 9350 S. DIXIE HWY STE-1250

City/ST/Zip:

Item No	Description	Unit	Quantity			
650-1-131A	TRAFFIC SIGNAL, 1-WAY, 3-SECTION, 12" STANDARD ALUMINUM, COMPLETE WITH PEDESTAL MOUNTING BRACKET AND LAMPS	AS.	2.00	891.46	1,782.92	1,782.92
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	2.00	520.01	1,040.02	1,040.02
660-2-101	LOOP ASSEMBLY	AS.	10.00	1,337.18	13,371.80	13,371.80
660-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	2.00	2,971.51	5,943.02	5,943.02
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	2.00	252.58	505.16	505.16
665-12	PEDESTRIAN DETECTOR WITH POST (Includes R10-3B) (Push buttom to cross/wait for green)	EA.	1.00	349.15	349.15	349.15
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	3.00	144.11	432.33	432.33
690-40	REMOVE MAST ARM ASSEMBLY	EA.	2.00	772.59	1,545.18	1,545.18
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	8.00	3,387.51	27,100.08	27,100.08
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	17.00	253.45	4,308.65	4,308.65
700-46-21A	RELOCATE EXIST, SIGNS AND SINGLE POST	AS.	1.00	212.26	212.26	212.26
700-48-60B	REMOVAL OF SIGN PANEL	EA.	8.00	52.80	422.40	422.40
700-73-01	REMOVE EXISTING SIGN ASSEMBLY - (Includes posts and footings)	AS.	2.00	101.38	202.76	202.76
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	358.00	5.28	1,890.24	1,890.24
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	341.00	5.28	1,800.48	1,800.48
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	18.00	108.38	1,950.84	1,950.84
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	19.00	49.86	947.34	947.34
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	13,958.00	0.67	9,351.86	9,351.86
711-35-81	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	L.F.	1,005.00	0.96	964.80	964.80

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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: THE DE MOYA GROUP, INC.

Address: 12209 SOUTH DIXIE HWY FL

City/ST/Zip: MIAMI/FL/33156

Item No	Description	Unit	Quantity			
650-1-131A	TRAFFIC SIGNAL, 1-WAY, 3-SECTION, 12" STANDARD ALUMINUM, COMPLETE WITH PEDESTAL MOUNTING BRACKET AND LAMPS	AS.	2.00	2,000.00	4,000.00	4,000.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	2.00	2,000.00	4,000.00	4,000.00
660-2-101	LOOP ASSEMBLY	AS.	10.00	1,000.00	10,000.00	10,000.00
660-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	2.00	3.00	6.00	6.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	2.00	500.00	1,000.00	1,000.00
665-12	PEDESTRIAN DETECTOR WITH POST (Includes R10-3B) (Push buttom to cross/wait for green)	EA.	1.00	3,000.00	3,000.00	3,000.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	3.00	100.00	300.00	300.00
690-40	REMOVE MAST ARM ASSEMBLY	EA.	2.00	5,000.00	10,000.00	10,000.00
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	8.00	5,000.00	40,000.00	40,000.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	17.00	250.00	4,250.00	4,250.00
700-46-21A	RELOCATE EXIST, SIGNS AND SINGLE POST	AS.	1.00	250.00	250.00	250.00
700-48-60B	REMOVAL OF SIGN PANEL	EA.	8.00	250.00	2,000.00	2,000.00
700-73-01	REMOVE EXISTING SIGN ASSEMBLY - (Includes posts and footings)	AS.	2.00	1,000.00	2,000.00	2,000.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	358.00	4.25	1,521.50	1,521.50
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	341.00	4.25	1,449.25	1,449.25
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	18.00	100.00	1,800.00	1,800.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	19.00	45.00	855.00	855.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	13,958.00	0.60	8,374.80	8,374.80
711-35-81	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	L.F.	1,005.00	0.86	864.30	864.30

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BID TABULATION REPORT
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Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
650-1-131A	TRAFFIC SIGNAL, 1-WAY, 3-SECTION, 12" STANDARD ALUMINUM, COMPLETE WITH PEDESTAL MOUNTING BRACKET AND LAMPS	AS.	2.00	675.00	1,350.00	1,350.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	2.00	400.00	800.00	800.00
660-2-101	LOOP ASSEMBLY	AS.	10.00	1,000.00	10,000.00	10,000.00
660-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	2.00	4,500.00	9,000.00	9,000.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	2.00	190.00	380.00	380.00
665-12	PEDESTRIAN DETECTOR WITH POST (Includes R10-3B) (Push buttom to cross/wait for green)	EA.	1.00	265.00	265.00	265.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	3.00	110.00	330.00	330.00
690-40	REMOVE MAST ARM ASSEMBLY	EA.	2.00	585.00	1,170.00	1,170.00
699-1-01	INTERNALLY ILLUMINATED SIGN	EA	8.00	2,560.00	20,480.00	20,480.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	17.00	265.00	4,505.00	4,505.00
700-46-21A	RELOCATE EXIST, SIGNS AND SINGLE POST	AS.	1.00	169.00	169.00	169.00
700-48-60B	REMOVAL OF SIGN PANEL	EA.	8.00	65.00	520.00	520.00
700-73-01	REMOVE EXISTING SIGN ASSEMBLY - (Includes posts and footings)	AS.	2.00	100.00	200.00	200.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	358.00	4.79	1,714.82	1,714.82
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	341.00	4.79	1,633.39	1,633.39
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	18.00	112.00	2,016.00	2,016.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	19.00	50.00	950.00	950.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	13,958.00	0.68	9,491.44	9,491.44
711-35-81	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	L.F.	1,005.00	0.97	974.85	974.85

BID TABULATION REPORT
October 9, 2008 11:19 AM

Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: H & R PAVING INC.

Address: 1955 NW 110 Avenue

City/ST/Zip: Miami, FL 33172

Item No	Description	Unit	Quantity			
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	354.00	2.00	708.00	708.00
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	257.00	2.75	706.75	706.75
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	742.00	4.00	2,968.00	2,968.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	13,526.00	0.75	10,144.50	10,144.50
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	128.00	2.75	352.00	352.00
711-33D	SKIP TRAFFIC STRIPE (10'-30' WHITE)	L.F.	2,500.00	1.00	2,500.00	2,500.00
715-5-104	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (Includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	EA.	2.00	3,188.00	6,376.00	6,376.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	546,674.60	546,674.60	546,674.60
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	28,000.00	28,000.00	28,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	109,334.90	109,334.90	109,334.90
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	300.00	300.00	300.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total: $6,206,055.45

Contractor's Bid Items Total: $6,206,055.45

Submitted Total From Contractor: $6,206,055.30

BID TABULATION REPORT
October 9, 2008 11:19 AM

Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	354.00	2.00	708.00	708.00
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	257.00	2.00	514.00	514.00
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	742.00	3.00	2,226.00	2,226.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	13,526.00	0.65	8,791.90	8,791.90
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	128.00	2.00	256.00	256.00
711-33D	SKIP TRAFFIC STRIPE (10'-30' WHITE)	L.F.	2,500.00	0.75	1,875.00	1,875.00
715-5-104	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (Includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	EA.	2.00	3,200.00	6,400.00	6,400.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	589,132.02	589,132.02	589,132.02
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	28,000.00	28,000.00	28,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	57,500.00	57,500.00	57,500.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	300.00	300.00	300.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total:	$6,621,252.22
Contractor's Bid Items Total:	$6,621,252.22
Submitted Total From Contractor:	$6,621,252.22

BID TABULATION REPORT
October 9, 2008 11:19 AM

Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: ATLANTIC CIVIL INC.

Address: 9350 S. DIXIE HWY STE-1250

City/ST/Zip:

Item No	Description	Unit	Quantity			
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	354.00	2.39	846.06	846.06
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	257.00	2.32	596.24	596.24
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	742.00	3.22	2,389.24	2,389.24
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	13,526.00	0.72	9,738.72	9,738.72
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	128.00	2.13	272.64	272.64
711-33D	SKIP TRAFFIC STRIPE (10'-30' WHITE)	L.F.	2,500.00	0.81	2,025.00	2,025.00
715-5-104	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (Includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	EA.	2.00	3,168.04	6,336.08	6,336.08
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	640,273.31	640,273.31	640,273.31
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	28,000.00	28,000.00	28,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	77,059.25	77,059.25	77,059.25
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	300.00	300.00	300.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total:	$7,203,365.63
Contractor's Bid Items Total:	$7,203,365.63
Submitted Total From Contractor:	$7,178,165.63

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BID TABULATION REPORT
October 9, 2008 11:19 AM

Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: THE DE MOYA GROUP, INC.

Address: 12209 SOUTH DIXIE HWY FL

City/ST/Zip: MIAMI/FL/33156

Item No	Description	Unit	Quantity			
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	354.00	2.00	708.00	708.00
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	257.00	2.00	514.00	514.00
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	742.00	3.00	2,226.00	2,226.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	13,526.00	0.65	8,791.90	8,791.90
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	128.00	2.00	256.00	256.00
711-33D	SKIP TRAFFIC STRIPE (10'-30' WHITE)	L.F.	2,500.00	0.75	1,875.00	1,875.00
715-5-104	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (Includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	EA.	2.00	3,188.00	6,376.00	6,376.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	645,099.95	645,099.95	645,099.95
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	28,000.00	28,000.00	28,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	100,000.00	100,000.00	100,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	300.00	300.00	300.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total: $7,279,399.45

Contractor's Bid Items Total: $7,279,399.45

Submitted Total From Contractor: $7,279,399.45

BID TABULATION REPORT
October 9, 2008 11:19 AM

Project Name: S.W. 328 Street (Canal Drive) from S.W. 162 Avenue to S.W. 152 Avenue

Project No: 20060208

Bid Open Date: 09/20/2006

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity			
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	354.00	2.25	796.50	796.50
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	257.00	2.25	578.25	578.25
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	742.00	3.38	2,507.96	2,507.96
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	13,526.00	0.73	9,873.98	9,873.98
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	128.00	2.25	288.00	288.00
711-33D	SKIP TRAFFIC STRIPE (10'-30' WHITE)	L.F.	2,500.00	0.84	2,100.00	2,100.00
715-5-104	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (Includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	EA.	2.00	2,800.00	5,600.00	5,600.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	652,013.46	*652,013.46*	*652,057.36*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	28,000.00	28,000.00	28,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	130,402.69	130,402.69	130,402.69
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	300.00	300.00	300.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

System Calculated Total: $7,386,333.61

Contractor's Bid Items Total: $7,389,662.51

Submitted Total From Contractor: $7,385,850.79

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	3/14/2007	20040422	PW	97-52			$35,856.56	Prime failed to meet CSBE subcontractor goal	Closed 6/10/2008
	3/14/2007	20040423	PW	97-52			$73,793.92	Prime failed to meet CSBE subcontractor goal	Closed 6/10/2008
	6/21/2007	20030252	PW	97-52			$11,809.82	Prime failed to meet CSBE subcontractor goal	Closed 6/10/2008
H & R PAVING, INC.									
	4/21/2005	20030002	PW	90-143				Submittal of inaccurate payrolls	Closed 6/30/2006
	5/16/2005	630023	PW	90-143				Submittal of inaccurate payrolls	Closed 2/22/2006
	12/16/2005	20040506	PW	90-143				Failed to post Wages at the Job Site	Closed 12/16/2005
	1/31/2006	20030255	PW	90-143				Failed to post Wages at the Job Site	Closed 1/31/2006
	2/2/2006	20030256 (651007)	PW	90-143				Failed to post Wages at the Job Site	Closed 2/2/2006
	3/6/2007	20030249	PW	97-52			$64,933.00	Prime failed to meet CSBE subcontractor goal	Open
	3/6/2007	20030256 (651007)	PW	97-52			$131,487.00	Prime failed to meet CSBE subcontractor goal	Open
	3/6/2007	RM-6-01/03	AV	97-52			$24,562.00	Prime failed to meet CSBE subcontractor goal	Open
	5/23/2007	20040507	PW	90-143	$4,008.47	$4,008.47		Submittal of inaccurate payrolls	Closed 6/17/2008
	5/23/2007	20040506	PW	90-143	$4,008.46	$4,008.46		Submittal of inaccurate payrolls	Closed 6/17/2008
	5/23/2007	20040450	PW	90-143	$4,008.47	$4,008.47		Submittal of inaccurate payrolls	Closed 6/17/2008
	5/23/2007	20040509	PW	90-143	$4,008.47	$4,008.47		Submittal of inaccurate payrolls	Closed 6/17/2008
	5/23/2007	20040508	PW	90-143	$4,008.47	$4,008.47		Submittal of inaccurate payrolls	Closed 6/17/2008
HOMESTEAD CONCRETE & DRAINAGE, INC.									
	7/15/2004	630159Q	PW-Q	90-143				Failed to submit Payrolls	Closed 4/24/2006
HORSEPOWER ELECTRIC, INC.									

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/05/2002 **To:** 01/05/2007

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
RM-6-01/03 PAVEMENT REPAIRS (SIC 16)	1	AV	GOAL CSBE 14%	01/29/2002	$7,593,750.00 $7,593,750.00	$5,132,429.50 07/28/2006	$5,137,911.57	08/08/2006	* ASPHALT MILLING SERVICES, INC. - $0.00 * HIGH TECH STRIPING, INC. - $531,562.50 * HOMESTEAD CONCRETE & DRAINAGE, INC. - $0.00 * SHASA ENGINEERING CORP. - $531,562.50
* 630017 ROAD CONSTRUCTION AND RESURFACING CONTRACT NO. 1 (SIC 16)	1	PW-Q	NO MEASURE	02/04/2002	$1,750,000.00 $1,750,000.00	$0.00 02/21/2006			
* 630018 ROAD CONSTRUCTION AND RESURFACING CONTRACT NO. 2 (SIC 16)	1	PW-Q	NO MEASURE	02/04/2002	$1,750,000.00 $1,750,000.00	$0.00 02/21/2006			
* 630158Q DRAINAGE CONTRACT NO. 9 (QNIBP) (SIC 16) (RESUBMITTAL 03/16/00)	1	PW-Q	NO MEASURE	02/27/2002	$750,000.00 $750,000.00	$682,280.00 05/26/2005			* HORIZON CONTRACTORS, INC. - $0.00 * SHASA ENGINEERING CORP. - $0.00
* 640385 STREET PAVEMENT REHABILITATION CONTRACT NO. 10 (SIC 16)	1	PW	NO MEASURE	08/20/2002	$1,000,000.00 $1,000,000.00	$887,979.53 09/16/2005			

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* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/05/2002 **To:** 01/05/2007

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 640384	1	PW	NO MEASURE	08/20/2002	$1,000,000.00	$886,226.44 12/14/2004			
STREET PAVEMENT REHABILITATION CONTRACT NO. 9 (SIC 16)									
					$1,000,000.00				
* 640383	1	PW	NO MEASURE	08/20/2002	$1,000,000.00	$978,003.47 02/21/2006			
STREET PAVEMENT REHABILITATION CONTRACT NO. 8 (SIC 16)									
					$1,000,000.00				
* CF002203	1	DE	GOAL CSBE 15%	10/02/2002	$7,500,000.00	$7,388,372.99 08/10/2006	$7,462,637.36	04/07/2006	* SHASA ENGINEERING CORP. - $1,125,000.00
ROADWAY RESTORATION AND DRAINAGE MITIGATION (SIC 16)									
Change Order # 1 JUN-08-04					$500,000.00				
					$8,000,000.00				
* 630023	1	DE	GOAL CSBE 12%	04/03/2003	$5,400,000.00	$4,410,141.00 11/28/2006	$4,905,512.39	03/08/2006	* SHASA ENGINEERING CORP. - $648,000.00
ROADWAY RECONSTRUCTION, DRAINAGE, AND RESURFACING CONTRACT #3 (SIC 16)									
Change Order # 1									
					$5,400,000.00				
* MIA-745E WS 2.1	1	AV-AA	NO MEASURE	06/03/2003	$18,850.00	$18,850.00 03/31/2005			
B-C INFILL DEMO, C THROAT CONNECTOR CORRIDOR NORTH TERMINAL PROGRAM									
					$18,850.00				

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/05/2002 **To:** 01/05/2007

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 693232Q	1	PW-Q	GOAL CSBE 10%	06/18/2003	$1,500,000.00	$1,243,058.93 05/05/2006	$1,243,058.93	07/08/2005	* ACTION SOD, INC. - $0.00 * ROQLUZ CORP. - $0.00 * SHASA ENGINEERING CORP. - $150,000.00
LOCAL DRAINAGE DERM CONTRACT #18 NW 27-32 AVE & NW 191-199 ST (BRENTWOOD-LESLIE) NW 46-54 ST & NW 32-38 AVE. (SIC 16)					$1,500,000.00				
* CF005002 (B)	1	DE	NO MEASURE	01/07/2004	$5,000,000.00	$0.00 11/28/2006			* METRO EXPRESS INC. - $0.00 * SHASA ENGINEERING CORP. - $0.00
FEMA DRAINAGE AND ROADWAY RECONSTRUCTION CONTRACTS (SIC 16)					$5,000,000.00				
20030001	1	PW	GOAL CSBE 6%	04/27/2004	$1,000,000.00	$871,411.57 11/28/2006	$908,014.47	05/09/2006	* USA STRIPPING INC. - $60,000.00
RESURFACING CONTRACT NO. 1-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330001) (SIC 16)					$1,000,000.00				
* CF005003 (B)	1	DE	GOAL CSBE 15%	07/07/2004	$5,000,000.00	$95,145.23 11/28/2006	$4,462,715.92	04/07/2006	* METRO EXPRESS INC. - $0.00 * SHASA ENGINEERING CORP. - $750,000.00
FEMA DRAINAGE AND ROADWAY RECONSTRUCTION (SIC 16)					$5,000,000.00				

bh

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/05/2002 **To:** 01/05/2007

FIRM NAME: **H & R PAVING, INC.**
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 20030003	1	PW	GOAL CSBE 6%	07/13/2004	$1,000,000.00	$716,039.89 11/28/2006	$729,213.78	09/07/2006	* USA STRIPPING INC. - $60,000.00
RESURFACING CONTRACT NO. 3-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330003) (SIC 16)									
					$1,000,000.00				
20030002	1	PW	GOAL CSBE 6%	07/13/2004	$1,000,000.00	$773,856.79 11/28/2006	$814,502.51	05/09/2006	* USA STRIPPING INC. - $60,000.00
RESURFACING CONTRACT NO. 2-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330002) (SIC 16)									
					$1,000,000.00				
20030256 (651007)	1	PW	GOAL CSBE 27%	08/31/2004	$903,030.34	$465,219.78 11/28/2006	$735,607.58	08/09/2007	* HUGHES SUPPLY, INC. - $0.00 * PILOME ENGINEERING, INC. - $0.00 * SHASA ENGINEERING CORP. - $0.00
NE 1ST AVE AND 2ND AVE. FROM NE 5TH TO 11TH STREET (SIC 16 HEAVY)									
Change Order # 1 NOV-15-06 130 days									
					$903,030.34				
* 20030250	1	PW	GOAL CSBE 11.58%	11/10/2004	$896,396.40	$693,730.97 11/28/2006	$693,730.97	06/01/2006	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * HUGHES SUPPLY, INC. - $0.00 * PILOME ENGINEERING, INC. - $107,567.57 * SHASA ENGINEERING CORP. - $0.00 * YANDI AND YADIR CONSTRUCTION, INC - $0.00
QUALITY NEIGHBORHOOD IMPROVEMENT PROGRAM IV (QNIP IV) DRAINAGE (SIC 16)									
					$896,396.40				
20030255	1	PW	GOAL CSBE 5.33%	11/10/2004	$900,900.90	$604,735.50 11/28/2006	$669,459.02	05/08/2007	* USA STRIPPING INC. - $45,045.05
QNIP IV - RESURFACING (COUNTYWIDE) (SIC 16)									
					$900,900.90				

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DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

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From: 01/05/2002 **To:** 01/05/2007

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 20030254	1	PW	GOAL CSBE 5.33%	11/22/2004	$900,900.90	$425,631.47 11/28/2006	$419,671.85	07/07/2006	* USA STRIPPING INC. - $45,045.05
QNIP IV - RESURFACING (COUNTYWIDE) (SIC 16)									
					$900,900.90				
20030249	1	PW	GOAL CSBE 11.58%	11/22/2004	$896,396.40	$726,239.34 11/28/2006	$727,738.04	05/08/2007	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * HUGHES SUPPLY, INC. - $0.00 * LEYRAM CONSTRUCTION INC. - $0.00 * PILOME ENGINEERING, INC. - $107,567.57 * SHASA ENGINEERING CORP. - $0.00
QUALITY NEIGHBORHOOD IMPROVEMENT PROGRAM IV (QNIP IV) DRAINAGE (SIC 16)									
					$896,396.40				
MDAD H023A	1	AV	NO MEASURE	01/27/2005	$2,938,215.37	$217,784.20 11/28/2006			* HIGH TECH STRIPING, INC. - $0.00
KENDALL TAMIAMI RUNWAY REHABILITATION (SIC 16)									
					$2,938,215.37				
* 20040508	1	PW	GOAL CSBE 10%	05/03/2005	$2,000,000.00	$743,294.36 11/29/2006	$1,559,366.51	10/09/2007	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * G & B STRIPING, INC. - $180,000.00 * MIAMI STRIPING & SIGNS, INC. - $20,000.00 * PALMA PAVING & CONCRETE, INC. - $0.00
RESURFACING (SIC 16)									
					$2,000,000.00				
* 20040507	1	PW	GOAL CSBE 9.52%	05/03/2005	$2,000,000.00	$423,125.70 11/29/2006	$1,871,619.15	10/09/2007	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * G & B STRIPING, INC. - $138,600.00 * MIAMI STRIPING & SIGNS, INC. - $61,400.00
RESURFACING (SIC 16)									
Change Order # 1	MAR-04-08	0 days			$0.00				
					$2,000,000.00				

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1

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Change Orders without dates are pending BCC approval

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MIAMI DADE COUNTY

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(excluding A&E)

From: 01/05/2002 **To:** 01/05/2007

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 20040506 RESURFACING (SIC 16)	1	PW	GOAL CSBE 9.52%	05/03/2005	$2,000,000.00 $2,000,000.00	$783,067.47 11/29/2006	$1,572,180.02	10/09/2007	* ASPHALT MILLING SERVICES, INC. - $0.00 * FLORIDA ROCK AND SAND CO., INC. - $0.00 * G & B STRIPING, INC. - $124,000.00 * MIAMI STRIPING & SIGNS, INC. - $76,000.00 * PALMA PAVING & CONCRETE, INC. - $0.00
* 20040509 RESURFACING (SIC16) Change Order # 1 MAR-04-08	1	PW 0 days	GOAL CSBE 10%	05/03/2005	$2,000,000.00 $0.00 $2,000,000.00	$234,042.58 11/29/2006	$1,688,124.73	10/09/2007	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * G & B STRIPING, INC. - $98,000.00 * HIGH TECH STRIPING, INC. - $0.00 * MIAMI STRIPING & SIGNS, INC. - $102,000.00 * QUALITY PAVING CORP. - $0.00
20040450 RESURFACING (SIC 16) Change Order # 1 MAR-04-08	1	PW 0 days	GOAL CSBE 9.52%	05/13/2005	$1,000,000.00 $0.00 $1,000,000.00	$336,407.85 11/28/2006	$952,670.30	10/09/2007	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * MIAMI STRIPING & SIGNS, INC. - $73,000.00 * USA STRIPPING INC. - $27,000.00
693253 SAN MATEO PHASES I, II, & III (SIC 16)	1	DE	GOAL CSBE 15%	06/01/2005	$600,000.00 $600,000.00		$512,323.09	05/09/2006	* CEB CONSTRUCTION, INC. - $90,000.00
* EK2065 EMERGENCY DEBRIS REMOVAL CONTRACTS VALUED IN EXCESS OF $100,000.00	1	SW	NO MEASURE	09/27/2005	$500,000.00 $500,000.00				

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Change Orders without dates are pending BCC approval

DBD
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MIAMI DADE COUNTY

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(excluding A&E)

From: 01/05/2002 **To:** 01/05/2007

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20040398	1	PW	GOAL CSBE 18%	10/19/2005	$8,163,989.01	$870,508.98 11/28/2006	$6,755,184.78	09/22/2008	* ALL PROFESSIONAL STRIPING, INC. - $73,206.30 * COCO SOD FARMS, INC. - $0.00 * FLORIDA CITY ENGINEERING CONTRACTORS, INC. - $87,847.56 * G & B STRIPING, INC. - $0.00 * HUGHES SUPPLY, INC. - $0.00 * PALMA PAVING & CONCRETE, INC. - $0.00 * PILOME ENGINEERING, INC. - $805,269.30 * QUALITY PAVING CORP. - $351,390.24 * SOUTHEAST UNDERGOUND UTILITIES, CORP. - $0.00 * U.S. PRECAST CORPORATION - $0.00
S.W. 117TH AVENUE FROM S.W. 184TH STREET TO S.W. 152ND STREET (SIC 16)									
Change Order # 1		32 days			$0.00				
					$8,163,989.01				
RM-6-05/07	1	AV	GOAL CSBE 20.05%	01/24/2006	$7,087,500.00	$814,608.00 09/05/2007	$1,467,511.74	09/08/2008	* HIGH TECH STRIPING, INC. - $0.00 * PILOME ENGINEERING, INC. - $1,417,535.00
PAVEMENT REPAIRS (SIC 16)									
					$7,087,500.00				
* 20060069 (7360)	1	PW	NO MEASURE	06/05/2006	$844,000.00	$371,504.25 08/28/2007			* ALL PROFESSIONAL STRIPING, INC. - $0.00 * PALMA PAVING & CONCRETE, INC. - $0.00
ROADWAY RESURFACING - DISTRICT 11 (SIC 16)									
					$844,000.00				
* 20060040 (7360)	1	PW	NO MEASURE	06/05/2006	$967,000.00	$73,612.06 08/28/2007			* ALL PROFESSIONAL STRIPING, INC. - $0.00 * PALMA PAVING & CONCRETE, INC. - $0.00
ROADWAY RESURFACING - DISTRICT 12 (SIC 16)									
					$967,000.00				

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3

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Change Orders without dates are pending BCC approval

DBD
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BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

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From: 01/05/2002 **To:** 01/05/2007

FIRM NAME: **H & R PAVING, INC.**
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 20060196 (7360)	1	PW	NO MEASURE CSBE 0%	08/09/2006	$1,151,000.00	$266,564.35 08/28/2007			* A2 GROUP, INC. - $0.00 * HIGH TECH STRIPING, INC. - $0.00 * PALMA PAVING & CONCRETE, INC. - $0.00
QNIP RESURFACING CONTRACT DISTRICT 10 (SIC 16)					$1,151,000.00				
* 20060222 (7360)	1	PW	NO MEASURE	09/13/2006	$1,151,000.00	$143,730.42 08/28/2007			* HIGH TECH STRIPING, INC. - $0.00
ROADWAY RESURFACING CONTRACT (SIC 16)					$1,151,000.00				
20060307 (7360)	1	PW	NO MEASURE	10/27/2006	$660,400.00	$341,044.01 04/25/2007			
GOB RESURFACING CONTRACT DISTRICT 8 & 9					$660,400.00				
* 20060291	1	PW	GOAL CSBE 6%	12/18/2006	$1,477,284.05	$242,900.23 04/03/2008	$1,351,703.34	10/19/2007	* BERLO INDUSTRY, INC. - $76,943.79
RICKENBACKER CAUSEWAY ROAD RESURFACING (SIC 16)					$1,477,284.05				
20060352 (7360)	1	PW	NO MEASURE	01/02/2007	$1,151,000.00	$841,243.09 09/11/2008			* ALL PROFESSIONAL STRIPING, INC. - $0.00 * PALMA PAVING & CONCRETE, INC. - $0.00
QNIP ROADWAY RESURFACING CONTRACT - COUNTRYWIDE					$1,151,000.00				

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(excluding A&E)

From: 01/05/2002 **To:** 01/05/2007

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 20060353 (7360)	1	PW	NO MEASURE	01/03/2007	$1,151,000.00	$224,080.56 04/03/2008			
QNIP ROADWAY RESURFACING CONTRACT - COUNTYWIDE (SIC 16)									
					$1,151,000.00				
20060208	1	PW	GOAL CSBE 15%	01/05/2007	$6,206,055.45	$4,592,661.97 09/11/2008	$4,028,664.15	09/22/2008	* DOWNRITE ENGINEERING CORP. - $0.00 * MIAMI STRIPING & SIGNS, INC. - $0.00 * QUALITY CONSTRUCTION PERFORMANCE, INC. - $820,011.89
SW 328TH STREET (CANAL DRIVE) FROM SW 162ND AVENUE TO SW 152ND AVENUE (SIC 16)									
Change Order # 1		38 days			$0.00				
					$6,206,055.45				

Total Award Amount	**$89,808,668.82**
Total Change Orders Approved by BCC	**$800,000**
	$90,608,668.82
Total Change Orders Approved After Requested Date Range	**$0.00**
Total Change Orders Pending	**$0.00**
	$90,608,668.82

Find Contracts With Search String ==>

Projects

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OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Wednesday, October 29, 2008

All Contracts for FEIN 591690152
H & R Paving Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
30	PW	CON	20030001	PTP RESURFACING	H & R Paving Inc.	8/16/2005	$1,000,000	7/25/2007	100% / Closed
30	PW	CON	20030002	PTP RESURFACING	H & R Paving Inc.	10/18/2004	$0	6/21/2006	100% / Closed
30	PW	CON	20030003	PTP RESURFACING	H & R Paving Inc.	10/18/2005	$1,000,000	6/21/2006	100% / Closed
0	PW	7360	20030040	NW 154 Street @ NW 122 Avenue	H & R Paving Inc.	N/A	$364,470	7/25/2007	0% / Cancelled
30	PW	CON	20030249	Drainage (Countywide)	H & R Paving Inc.	2/28/2006	$896,396	7/25/2007	100% / Closed
30	PW	CON	20030250	Drainage (Countywide)	H & R Paving Inc.	4/4/2006	$1,000,000	5/19/2006	100% / Closed
30	PW	CON	20030254	Resurfacing (Countywide)	H & R Paving Inc.	3/2/2006	$1,000,000	7/25/2007	100% / Closed
30	PW	CON	20030255	Resurfacing (Countywide)	H & R Paving Inc.	3/2/2006	$1,000,000	3/11/2008	100% / Closed
3	PW	CON	20030256	NE 1st Avenue and NE 2nd Avenue from NE 5th Street t	H & R Paving Inc.	3/10/2006	$820,937	7/25/2007	100% / Closed
9	PW	CON	20040398	SW 117th Avenue from SW 184th Street to SW 152nd Str	H & R Paving Inc.	3/26/2008	$7,320,630	8/18/2008	95% / Behind Schedule
30	PW	CON	20040450	Resurfacing	H & R Paving Inc.	8/15/2007	$900,901	3/11/2008	100% / Closed
30	PW	CON	20040506	PTP RESURFACING	H & R Paving Inc.	7/25/2007	$1,801,802	3/11/2008	100% / Closed
30	PW	CON	20040507	PTP RESURFACING	H & R Paving Inc.	7/25/2007	$1,768,108	6/30/2008	100% / Closed
30	PW	CON	20040508	PTP RESURFACING	H & R Paving Inc.	8/8/2007	$1,789,189	3/11/2008	100% / Closed
30	PW	CON	20040509	PTP RESURFACING	H & R Paving Inc.	8/8/2007	$1,768,108	3/11/2008	100% / Closed
12	PW	7360	20060040	Roadway Resurfacing District 1	H & R Paving Inc.	9/11/2007	$836,000	3/11/2008	100% / Closed
11	PW	7360	20060069	Roadway Resurfacing Contract f	H & R Paving Inc.	8/28/2007	$730,000	3/11/2008	100% / Closed
10	PW	7360	20060196	QNIP Resurfacing Contract for	H & R Paving Inc.	10/23/2007	$1,000,000	6/30/2008	100% / Closed
9	PW	CON	20060208	SW 328th Street (Canal Drive) from SW 162nd Avenue t	H & R Paving Inc.	4/1/2008	$5,466,746	10/17/2008	100% / Complete
29	PW	7360	20060222	Roadway Resurfacing Contract	H & R Paving Inc.	10/23/2007	$1,000,000	3/11/2008	100% / Closed
7	PW	CON	20060291	Rickenbacker Causeway Road Resurfacing and Bike-path	H & R Paving Inc.	8/2/2007	$1,282,397	3/11/2008	100% / Closed
8	PW	7360	20060307	GOB Resurfacing Contract Distr	H & R Paving Inc.	9/29/2007	$574,000	3/11/2008	100% / Closed
29	PW	7360	20060352	QNIP Roadway Resurfacing Contr	H & R Paving Inc.	3/4/2008	$1,000,000	6/30/2008	100% / Closed
29	PW	7360	20060353	QNIP Roadway Resurfacing Contr	H & R Paving Inc.	11/25/2007	$1,000,000	5/7/2008	100% / Closed
30	PW	7360	20060464	Roadway Resurfacing Contract	H & R Paving Inc.	N/A	$635,000	3/11/2008	0% / Cancelled
30	PW	7360	20060465	Roadway Resurfacing Contract	H & R Paving Inc.	N/A	$635,000	3/11/2008	0% / Cancelled
6	PW	CON	20070562	PTP Roadway Improvements along NW 7 Street, from NW	H & R Paving Inc.	3/14/2009	$1,998,754	10/23/2008	30% / On Schedule
29	PW	7360	20070564	QNIP Resurfacing Contract	H & R Paving Inc.	12/27/2008	$879,090	10/23/2008	75% / On Schedule
29	PW	7360	20070567	QNIP Resurfacing Contract	H & R Paving Inc.	12/27/2008	$879,090	10/23/2008	100% / Closed
29	PW	7360	20070568	QNIP Resurfacing Contract	H & R Paving Inc.	1/9/2009	$879,090	10/23/2008	80% / On Schedule
30	PW	CON	20070593	WASD Utility Roadway Rehabilitation Contract - Count	H & R Paving Inc.	9/2/2009	$959,561	10/23/2008	20% / On Schedule

29	PW	7360	20080134	Resurfacing Contract	H & R Paving Inc.	9/23/2009	$879,090	10/23/2008	15% / On Schedule
0	PW	CON	629902	Resurfacing Contract No. 6	H & R Paving Inc.	N/A	$2,300,000	8/8/2005	100% / Complete
0	PW	CON	630017	Road Reconstruction and Resurfacing Contract No. 1	H & R Paving Inc.	N/A	$1,750,000	12/18/2007	0% / Cancelled
0	PW	CON	630018	Road Reconstruction and Resurfacing Contract No. 2	H & R Paving Inc.	N/A	$1,750,000	12/18/2007	0% / Cancelled
30	DE	CON	630023	Roadway Reconstruction, Drainage and Resurfacing Con	H & R Paving Inc.	9/21/2005	$4,909,091	9/21/2005	100% / Complete
0	DE	CON	630158Q	QNIP Drainage Contract No. 9 for DERM	H & R Paving Inc.	8/6/2003	$750,000	3/2/2005	100% / Complete
0	PW	CON	630214Q	QNIP Sidewalk Contract No. 1	H & R Paving Inc.	N/A	$2,200,000	4/22/2008	100% / Closed
0	PW	CON	630215Q	QNIP Sidewalk Contract No. 1	H & R Paving Inc.	N/A	$2,200,000	4/22/2008	100% / Closed
0	PW	CON	640336	Change Order No. One and Final -Street Pavement Reha	H & R Paving Inc.	4/4/2001	$2,000,000	5/29/2004	100% / Complete
0	PW	CON	640338-A	Street Pavement Rehabilitation - Contract No. 4 - Zo	H & R Paving Inc.	4/15/2003	$500,000	7/30/2007	100% / Closed
0	PW	CON	640338-B	Street Pavement Rehabilitation - Contract No. 4 - Z	H & R Paving Inc.	5/15/2003	$500,000	3/9/2007	100% / Closed
30	PW	CON	640383	STREET PAVEMENT REHABILITATION CONTRACT NO. 8	H & R Paving Inc.	N/A	$0	8/8/2005	100% / Complete
30	PW	CON	640384	STREET PAVEMENT REHABILITATION CONTRACT NO 9	H & R Paving Inc.	N/A	$0	11/29/2005	100% / Complete
30	PW	CON	640385	STREET PAVEMENT REHABILITATION CONTRACT NO. 10	H & R Paving Inc.	N/A	$0	11/29/2005	100% / Complete
0	PW	CON	671034	Resurfacing Existing Streets Contract No. 26	H & R Paving Inc.	N/A	$1,000,000	8/8/2005	100% / Complete
30	PW	CON	693232Q	QNIP2 OPEN DRAINAGE CONTRACT #18 DERM	H & R Paving Inc.	10/19/2004	$1,500,000	5/19/2006	100% / Closed
13	DE	7360	693253	San Mateo Phases I, II, & III	H & R Paving Inc.	12/2/2005	$600,000	1/17/2006	90% / Complete
0	DE	CON	CF002203	Multiple Award Indefinite Quantity Contract for Stor	H & R Paving Inc.	1/26/2005	$7,772,727	2/22/2005	100% / Complete
0	DE	CON	CF005002 (B)	FEMA Drainage and Roadway Reconstruction Contract	H & R Paving Inc.	12/15/2005	$5,000,000	4/4/2007	100% / Complete

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
0	DE	CON	CF005003B	FEMA Drainage and Roadway Reconstruction Contract	H & R Paving Inc.	9/27/2005	$4,545,455	4/4/2007	100% / Complete
30	WS	CON	W-897,Divisions 1 and 2	Adjusting Manhole Castings and Valve Boxes for a 24-	H & R Paving Inc.	8/3/2012	$1,260,000	7/16/2008	0% / On Schedule
					Totals:	52	$83,601,632		

* Yellow Status=Inactive Contract

Contracts Status View MCC Status View Exit Projects Goto Top

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	629902	CON	H & R Paving Inc.	8/24/2005	Armando Aragon	Project conclusion or closeout	3.2
PW	20030001	CON	H & R Paving Inc.	8/24/2005	Armando Aragon	Interim	3.2
PW	20030002	CON	H & R Paving Inc.	8/24/2005	Armando Aragon	Interim	3.2
PW	20030003	CON	H & R Paving Inc.	8/24/2005	Armando Aragon	Interim	3.2
PW	640383	CON	H & R Paving Inc.	8/24/2005	Maria Llosas	Interim	2.8
PW	640384	CON	H & R Paving Inc.	8/24/2005	Maria Llosas	Interim	2.8
PW	640385	CON	H & R Paving Inc.	8/24/2005	Maria Llosas	Interim	2.8
PW	693232Q	CON	H & R Paving Inc.	8/24/2005	Ruben Arencibia	None	2.8
PW	640384	CON	H & R Paving Inc.	10/3/2005	Jesus Gonzalez	Completion of construction	3.5
PW	640383	CON	H & R Paving Inc.	10/3/2005	Jesus Gonzalez	Completion of construction	3.5
PW	640385	CON	H & R Paving Inc.	10/3/2005	Jesus Gonzalez	Completion of construction	3.5
PW	20030256	CON	H & R Paving Inc.	10/3/2005	Urbano Baz	Interim	1.3
DE	CF005002 (B)	CON	H & R Paving Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	2.6
DE	630023	CON	H & R Paving Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	2.3
DE	CF002203	CON	H & R Paving Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	2.7
DE	CF005003B	CON	H & R Paving Inc.	12/12/2005	Susel Ferrer	None	2.1
PW	20030001	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20030002	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Project conclusion or closeout	3.0
PW	20030003	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20030254	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20030255	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20040506	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20040507	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0

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PW	20040508	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20040509	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20040450	CON	H & R Paving Inc.	3/24/2006	Armando Aragon	Interim	3.0
PW	20030001	CON	H & R Paving Inc.	4/25/2006	Armando Aragon	Project conclusion or closeout	3.0
PW	20030002	CON	H & R Paving Inc.	4/25/2006	Armando Aragon	Project conclusion or closeout	3.0
PW	20030003	CON	H & R Paving Inc.	4/25/2006	Armando Aragon	Interim	3.0
PW	20030254	CON	H & R Paving Inc.	4/26/2006	Armando Aragon	Interim	3.0
PW	20030255	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20040450	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20040506	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20040507	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20040508	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20040509	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20030250	QNI	H & R Paving Inc.	5/18/2006	Urbano Baz	Completion of construction	2.6
PW	20030256	CON	H & R Paving Inc.	10/26/2006	Urbano Baz	Project conclusion or closeout	1.9
PW	20040450	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20030254	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Project conclusion or closeout	3.0
PW	20030255	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20040506	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20040507	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20040508	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20040509	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20040450	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Project conclusion or closeout	3.0
PW	20040506	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20040507	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20040508	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0

PW	20040509	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20040398	CON	H & R Paving Inc.	6/13/2007	Juan Paan	Interim	2.3
PW	20030249	CON	H & R Paving Inc.	8/24/2007	Urbano Baz	None	2.6
PW	20040506	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20040507	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20040508	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20040509	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20030255	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20060291	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	3.4
PW	20060208	CON	H & R Paving Inc.	6/17/2008	Nester Melian	Interim	2.9
PW	20060040	7360	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20060069	7360	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20060196	7360	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20060222	7360	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
DE	693253	7360	H & R Paving Inc.	1/18/2007	John Piedrahita	Project conclusion or closeout	3.5
PW	20060069	7360	H & R Paving Inc.	4/10/2007	Armando Aragon	Project conclusion or closeout	3.0
PW	20060196	7360	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20060222	7360	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20060307	7360	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20060040	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Interim	2.5
PW	20060196	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Interim	2.5
PW	20060222	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Interim	2.5
PW	20060352	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Interim	2.5
PW	20060353	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Interim	2.5
PW	20060307	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20060040	7360	H & R Paving Inc.	1/10/2008	Armando Aragon	Completion of construction	3.0
PW	20060040	7360	H & R Paving Inc.	3/10/2008	Armando Aragon	Project conclusion or closeout	3.0

PW	20060222	7360 H & R Paving Inc.	3/10/2008	Armando Aragon	Project conclusion or closeout	3.0
PW	20060352	7360 H & R Paving Inc.	3/10/2008	Armando Aragon	Interim	3.0
PW	20060353	7360 H & R Paving Inc.	3/10/2008	Armando Aragon	Interim	3.0
PW	20060352	7360 H & R Paving Inc.	6/30/2008	Armando Aragon	Project conclusion or closeout	3.0
PW	20060196	7360 H & R Paving Inc.	6/30/2008	Armando Aragon	Project conclusion or closeout	3.0
PW	20060353	7360 H & R Paving Inc.	6/30/2008	Armando Aragon	Project conclusion or closeout	3.0
PW	20070567	7360 H & R Paving Inc.	10/6/2008	Armando Aragon	Project conclusion or closeout	3.0
PW	20070568	7360 H & R Paving Inc.	10/6/2008	Armando Aragon	Interim	3.0
PW	20070564	7360 H & R Paving Inc.	10/6/2008	Armando Aragon	Interim	3.0

Evaluation Count: 85 Contractors: 1 Average Evaluation: 2.9

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