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

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

From: George M. Burgess
County Manager

Resolution No. R-62-09

Subject: Change Order No. 1 and Final for People's Transportation Plan (PTP) S.W. 97 Avenue from S.W. 72 Street to S.W. 40 Street - Project No. 20040399; Contract No. 20040399, to The Redland Company, Inc.

Recommendation

The attached Change Order No. 1 and Final of a contract between The Redland Company, 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: People's Transportation Plan (PTP) S.W. 97 Avenue from S.W. 72 Street to S.W. 40 Street

PROJECT NO: 20040399

CONTRACT NO: 20040399

PROJECT DESCRIPTION: The project consists of furnishing all supervision, labor, materials, equipment and tools, and in performing all operations necessary for roadway widening. This contract consists of modifying a two (2) lane roadway by constructing raised landscaped medians, turn lanes, bike lanes, curb and gutters, sidewalks, pavement marking, signage, signalization, roadway lighting and a continuous storm water drainage system.

PROJECT LOCATION: S.W. 97 Avenue from S.W. 72 Street to S.W. 40 Street

PRIMARY COMMISSION DISTRICT: Commission Districts 7 and 10

Commissioner Carlos A. Gimenez and Commissioner Javier D. Souto

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 the People's Transportation Plan (PTP) revenues, including but not limited to the Charter County Transit System Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the People's Transportation Plan.
PTP FUNDING:	Yes
GOB FUNDING:	No
CHANGE ORDER DESCRIPTION:	Extend the contract time by one hundred and twenty nine (129) non-compensable calendar days.
MONETARY JUSTIFICATION:	Not applicable. This Change Order does not increase the contract dollar amount.
TIME JUSTIFICATION:	A time extension of 129 non-compensable calendar days is required due to the following: - Delays related to adverse weather conditions (rain) at the worksite (29 days). - Delays related to the relocation of 200 royal palm trees, that involved consulting with local residents (43 days). - Delays related to County-requested additional work required by the unusually low elevation of a home located south of 68 Street and 97 Avenue, which required drainage work, regrading, and replacement of a fence and gate (14 days). - Delays related to County-requested added miscellaneous work needed to properly complete the project, such as the construction of 3 concrete crosswalks at separate intersections, reconstruction of driveways that were built by homeowners after design of the project, additional street lighting to accommodate a conflict with trees, replacement of standard aluminum street light poles and installation of decorative poles, replacement of existing damaged sidewalks and other work (43 days).

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$9,450,574.96	$0.00	$0.00	$9,450,574.96	$7,028,429.53	$2,422,145.43
CONTINGENCY:	$962,057.50	$0.00	$0.00	$962,057.50	$117,340.30	$844,717.20
DEDICATED:	$153,000.00	$0.00	$0.00	$153,000.00	$0.00	$153,000.00
TOTALS:	$10,565,632.46	$0.00	$0.00	$10,563,932.46	$7,145,769.83	$3,419,862.62

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	540	0	129	669
CONTINGENCY:	0	0	0	0
TOTAL DURATION:	540	0	129	669

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
County Requested Change	$0.00	57
Unforeseen / Unforeseeable Change	$0.00	72
Total:	$0.00	129

Track Record / Monitor

PERFORMANCE RECORD: The Public Works Department (PWD) has reviewed the Office of Capital Improvements (OCI) database for contractor's performance evaluation and found that it reflects 6 contracts awarded and 7 evaluations given with an average rating of 3.3 out of a possible 4.0 points. This rating represents satisfactory performance.

PRIME CONTRACTOR: The Redland Company, Inc.

COMPANY PRINCIPAL: F. Bradley Nowell, Sr.

COMPANY QUALIFIERS: Charles P. Munz

COMPANY EMAIL ADDRESS: N/A

COMPANY STREET ADDRESS: 23799 SW 167th Avenue

COMPANY CITY-STATE-ZIP:	Homestead, Florida 33031
YEARS IN BUSINESS AT TIME OF AWARD:	16
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD:	Five (5) contracts in an aggregated amount of $29,237,736.08 including Change Orders approved by the BCC of $1,326,767.00
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	High Tech Striping, Inc., Homestead Paving Co., Protection Services, Inc., Kailas, Corp., Southeast Underground Utilities, Corp., and Agricultural Land Services, Inc.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
CSBE	15.00%	$1,561,894.87	$1,787,867.00
CWP	0.00%	0	

CONTRACT MANAGER NAME/PHONE/EMAIL:	Frank Aira	305-375-2930	airaf@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Juan Paan	305-375-2116	juanp@miamidade.gov

Background

BACKGROUND:

The Board of County Commissioners awarded the subject contract to the Redland Company, Inc. (Redland) on June 6, 2006.

The contract's Notice to Proceed was effective on September 18, 2006, and the contract duration was 540 calendar days. The contract's original expiration date was March 10, 2008. This Change Order brings the final expiration date to July 17, 2008.

This project was awarded with a 15% CSBE goal. This Change Order does not increase the contract amount; therefore, the goal remains unchanged. The Redland Company and its subcontractors are in compliance with the applicable wage requirements and have exceeded the 15% CSBE goal. (See attached letter from the Department of Small Business Development, dated September 23, 2008).

BUDGET APPROVAL FUNDS AVAILABLE:	**OSBM DIRECTOR**	9-29-08 **DATE** AP 9/26/08 9/26/08
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY** For JM	10/2/08 **DATE**
CAPITAL IMPROVEMENTS CONCURRENCE:	GN 12/24 **OCI DIRECTOR**	12/24/08 **DATE**
	ASSISTANT COUNTY MANAGER	12-30-08 **DATE**
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)(J)

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)(J)
1-22-09

RESOLUTION NO **R-62-09**

RESOLUTION APPROVING CHANGE ORDER NO. 1 AND FINAL OF A CONTRACT BETWEEN MIAMI-DADE COUNTY AND THE REDLAND COMPANY, INC., FOR PUBLIC WORKS DEPARTMENT PROJECT ENTITLED PEOPLE'S TRANSPORTATION PLAN (PTP) S.W. 97 AVENUE FROM S.W. 72 STREET TO S.W. 40 STREET, LOCATED WITHIN COMMISSION DISTRICTS 7 AND 10 (PROJECT NO. 20040399), EXTENDING THE CONTRACT TIME BY 129 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 the Redland Company, Inc., for Public Works Department project entitled People's Transportation Plan (PTP) S.W. 97 Avenue from S.W. 72 Street to S.W. 40 Street, located within Commission Districts 7 and 10 (Project No. 20040399), extending the contract time by 129 calendar days, in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner Katy Sorenson, who moved its adoption. The motion was seconded by Commissioner Dennis C. Moss and upon being put to a vote, the vote was as follows:

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

Bruno A. Barreiro	aye	Audrey M. Edmonson	absent
Carlos A. Gimenez	aye	Sally A. Heyman	aye
Barbara J. Jordan	aye	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 and Final **CONTRACT NO:** 20040399 **DATE:** 7/15/2008

PROJECT TITLE: SW 97th Avenue from SW 72nd Street to SW 40th Street Roadway Improvements

TO CONTRACTOR: The Redland Company, Inc. 23799 SW 167th Avenue Homestead, Florida 33031

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 129 non-compensable calendar days.

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

Time Justification: A time extension of 129 non-compensable calendar days is required due to unforeseen delays caused by rain (29 days); a needed permit issued by the Department of Environmental Resources Management (8 days); tree relocations and remobilization (30 days); a review of design issues undertaken by the Public Works Department (18 days); design changes (7 days); RFCO # 36 (1 day) and RFCO # (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.

12/23/08

10,565,632.46 BSM 8/25/08

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$10,563,832.46
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$10,563,832.46
COST OF CHANGES WITH THIS DOCUMENT	$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$10,563,832.46
PERCENT INCREASE WITH THIS CHANGE	0%
TOTAL PERCENT INCREASE TO DATE	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	540 / 0 / 129
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	0 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	669

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 CPEPTP20797A/CPEPTP21097A 8/25/08 8/29/08

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: _____ Date: 9/2/08

Accepted By:

Organization	Name	Title	Date
The Redland Company, Inc.	Stephen Leon	V.P. Construction Contractor	7/28/08
Surety Travelers Casualty And Surety Company of America	Charles J. Nielson Attorney-in-fact	Surety	7/30/08

Title	Name	Date
Reviewed By: Chief, Construction Division, PWD	BASSAM Mouhayed	8/21/08

9

Approved By: **Assistant Director, PWD**		8/22/08
Approved By: **Director, Public Works Department**		8/25/08
Approved By: **Director, Small Business Development**		9/24/08
Approved By: **Director, OSBM**		9-29-08
Approved By: **County Attorney**		9/16/08
Approved By: **County Manager**		
Attested By: **Clerk of the Board**		

Time Justification: (Continued)

#43 (36 days) for sundry unforeseen work needed to properly complete improvements under the subject contract. A complete detail of the dates of the delays is contained in the project file.

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.

TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Iusurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 219740 **Certificate No.** 002481141

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Charles D. Nielson, Charles J. Nielson, Mary C. Aceves, Warren M. Alter, David R. Hoover, Gicelle Pajon, Olga Iglesias, and Gloria McClure

of the City of Miami Lakes, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 11th day of March, 2008.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

State of Connecticut
City of Hartford ss.

By: George W. Thompson, Senior Vice President

On this the 11th day of March, 2008, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2011.

Marie C. Tetreault, Notary Public

58440-5-07 Printed in U.S.A.

Memorandum

MIAMI-DADE COUNTY

Date: September 23, 2008

To: Esther Calas, Director
Public Works Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Project No. 20040399, 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 The Redland Company, Inc. (Redland) with a 15% CSBE goal.

The Redland Company, Inc. and its subcontractors are in compliance with the applicable wage requirements. Redland has exceeded the 15% ($1,584,589.87) CSBE goal by achieving 17% ($1,787,867.00). 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

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DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/05/2001 **To:** 06/05/2006

FIRM NAME: REDLAND COMPANY INC
144 NW 11 St
Homestead, FL 33030-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 662358	1	PW	GOAL CSBE 17%	06/11/2001	$5,815,714.00	$6,030,648.72	06/03/2004	$5,671,205.07	06/02/2003	* APAC GROUP, INC. - $0.00
N.W. 95 STREET FROM N.W. 27 AVENUE TO N.W. 7 AVENUE (RESUBMITTAL FROM 08/18/99) (SIC 16)										* DBCC - $0.00
										* SIGNAL SERVICE - $0.00
Change Order # 1		69 days			$279,970.78					* SOUTH FLORIDA PROPERTY DEVELOPERS - $1,000,000.00
					$6,095,684.78					
* 629013	1	DE	GOAL CSBE 15%	11/03/2001	$7,500,000.00	$7,363,923.33	08/10/2006	$7,398,552.93	11/10/2005	* PETRO HYDRO, INC. - $660,000.00
ROADWAY RECONSTRUCTION AND DRAINAGE CONTRACT NO. 17 (SIC 16)										* SOUTH FLORIDA PROPERTY DEVELOPERS - $232,500.00
Change Order # 1										
Change Order # 2					$500,000.00					
					$8,000,000.00					
* CF002370	1	DE	NO MEASURE	01/10/2003	$4,515,694.13	$1,133,902.38	05/01/2004			
LUDLUM GLADES CANAL										
					$4,515,694.13					
* CF002380	1	DE	NO MEASURE	04/14/2003	$4,002,238.44	$2,709,990.26	05/01/2004			
DRESSELS DAIRY CANAL										
					$4,002,238.44					

3

* 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: 06/05/2001 **To:** 06/05/2006

FIRM NAME: REDLAND COMPANY INC
144 NW 11 St
Homestead, FL 33030-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20050171	1	PW	GOAL CSBE 21%	02/28/2006	$6,077,322.76	$5,946,486.95	12/10/2008	$5,488,900.89	07/30/2008	* ANZAC CONTRACTORS - $0.00
SW 184TH STREET FROM SW 137TH AVENUE TO SW 127TH AVENUE (FORMERLY PROJECT# 20040316 & 671572) (SIC 16)										* CONSTRUCT GROUP CORP. - $0.00
										* FLORIDA CONCRETE UNLIMITED, INC. - $0.00
Change Order #	1	140 days			$187,689.43					* GENERAL ASPHALT CO., INC. - $0.00
					$6,265,012.19					* HI TECH CONCRETE, INC. - $249,883.53
										* KAILAS CORP. - $681,647.73
										* REPOR BROTHERS, INC. - $48,573.47
										* ROBERTS TRAFFIC MARKING CORP. - $109,560.17
										* SOUTHEAST UNDERGOUND UTILITIES, CORP. - $0.00

Total Award Amount	$27,910,969.33
Total Change Orders Approved by BCC	$1,326,767
	$29,237,736.08
Total Change Orders Approved After Requested Date Range	$0.00
Total Change Orders Pending	$967,660.21
	$30,205,396.29

14

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

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.	28.00	30.00	840.00	840.00
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	4,118.00	15.00	61,770.00	61,770.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	15,000.00	0.22	3,300.00	3,300.00
102-75	CONSTRUCTION SIGNS (Temporary, Post Mounted)	EA/DAY	4,000.00	0.27	1,080.00	1,080.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,500.00	0.44	660.00	660.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	30.00	270.00	8,100.00	8,100.00
102-86	BARRICADES (TEMPORARY, TYPE III, CLASS H, 12')	EA/DAY	1,000.00	0.50	500.00	500.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	1,000.00	20.00	20,000.00	20,000.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	1,000.00	9.50	9,500.00	9,500.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	1,100.00	2.60	2,860.00	2,860.00
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	35,576.00	2.60	92,497.60	92,497.60
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	850.00	2.60	2,210.00	2,210.00
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	28,462.00	2.60	74,001.20	74,001.20
104-10-1	BALED HAY	EA.	500.00	10.00	5,000.00	5,000.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	751,734.00	751,734.00	751,734.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	150.00	600.00	600.00
110-2-1-0	CLEAN EXISTING PIPE	L.F.	319.00	10.00	3,190.00	3,190.00
120-1	REGULAR EXCAVATION	C.Y.	23,508.00	5.24	123,181.92	123,181.92

5

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	28.00	50.00	1,400.00	1,400.00
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	4,118.00	25.00	102,950.00	102,950.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	15,000.00	0.20	3,000.00	3,000.00
102-75	CONSTRUCTION SIGNS (Temporary, Post Mounted)	EA/DAY	4,000.00	0.30	1,200.00	1,200.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1,500.00	0.44	660.00	660.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	30.00	1,650.00	49,500.00	49,500.00
102-86	BARRICADES (TEMPORARY, TYPE III, CLASS H, 12')	EA/DAY	1,000.00	0.44	440.00	440.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	1,000.00	21.00	21,000.00	21,000.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	1,000.00	9.00	9,000.00	9,000.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	1,100.00	0.75	825.00	825.00
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	35,576.00	0.75	26,682.50	26,682.00
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	850.00	0.75	637.50	637.50
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	28,462.00	0.75	21,346.50	21,346.50
104-10-1	BALED HAY	EA.	500.00	11.00	5,500.00	5,500.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	1,545,339.25	1,545,339.25	1,545,339.25
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.00	275.00	1,100.00	1,100.00
110-2-1-0	CLEAN EXISTING PIPE	L.F.	319.00	3.50	1,116.50	1,116.50
120-1	REGULAR EXCAVATION	C.Y.	23,508.00	6.00	141,048.00	141,048.00

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	1,166.00	10.00	11,660.00	11,660.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	72,890.00	2.07	150,882.30	150,882.30
200-1-1	LIMEROCK BASE (6" Thick, Single course) (Driveway Restoration)]	S.Y.	4,116.00	9.78	40,254.48	40,254.48
200-1-2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	63,519.00	8.68	551,344.92	551,344.92
327-70-5	MILLING EXISTING ASPHALT PAVEMENT (2" average depth)	S.Y.	5,796.00	3.06	17,735.76	17,735.76
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	6,335.00	76.41	484,057.35	484,057.35
331-72-1	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	295.00	114.61	33,809.95	33,809.95
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	3,803.00	90.60	344,551.80	344,551.80
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	21.00	327.45	6,876.45	6,876.45
351-1	COLORING OF CONCRETE -(SEE SPECIAL PROVISIONS)	S.Y.	433.00	28.11	12,171.63	12,171.63
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.	727.00	70.95	51,580.65	51,580.65
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	161.00	974.47	156,889.67	156,889.67
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.	46.00	75.00	3,450.00	3,450.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	5.00	3,700.00	18,500.00	18,500.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	3.00	3,700.00	11,100.00	11,100.00
425-1-322	INLET CURB TYPE P-2	EA.	2.00	3,700.00	7,400.00	7,400.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	42.00	2,700.00	113,400.00	113,400.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	23.00	2,800.00	64,400.00	64,400.00

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	1,166.00	5.00	5,830.00	5,830.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	72,890.00	2.50	182,225.00	182,225.00
200-1-1	LIMEROCK BASE (6" Thick, Single course) (Driveway Restoration)]	S.Y.	4,116.00	15.00	61,740.00	61,740.00
200-1-2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	63,519.00	16.00	1,016,304.00	1,016,304.00
327-70-5	MILLING EXISTING ASPHALT PAVEMENT (2" average depth)	S.Y.	5,796.00	5.00	28,980.00	28,980.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	6,335.00	85.00	538,475.00	538,475.00
331-72-1	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	295.00	100.00	29,500.00	29,500.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	3,803.00	85.00	323,255.00	323,255.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	21.00	100.00	2,100.00	2,100.00
351-1	COLORING OF CONCRETE -(SEE SPECIAL PROVISIONS)	S.Y.	433.00	24.00	10,392.00	10,392.00
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.	727.00	30.00	21,810.00	21,810.00
400-1-11	CLASS I CONCRETE (Gravity Walls including Steel)	C.Y.	161.00	700.00	112,700.00	112,700.00
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.	46.00	110.00	5,060.00	5,060.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10 '	EA.	5.00	3,046.00	15,230.00	15,230.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10 '	EA.	3.00	2,845.00	8,535.00	8,535.00
425-1-322	INLET CURB TYPE P-2	EA.	2.00	2,845.00	5,690.00	5,690.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	42.00	2,728.00	114,576.00	114,576.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	23.00	2,995.00	68,885.00	68,885.00

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	3.00	3,000.00	9,000.00	9,000.00
425-1-461	INLET CURB (TYPE J-6)	EA.	1.00	4,000.00	4,000.00	4,000.00
425-1-521	INLET {(DITCH BOTTOM)(TYPE C) (INCL. inlet Pav't. if required)}	EA.	9.00	2,400.00	21,600.00	21,600.00
425-1-901	INLETS (CURB)(TYPE P-11)	EA.	2.00	4,000.00	8,000.00	8,000.00
425-1-909	INLETS (CURB) TYPE J-11	EA.	1.00	4,300.00	4,300.00	4,300.00
425-1-903A	INLET CURB TYPE P-11<10'	EA.	18.00	4,000.00	72,000.00	72,000.00
425-1-907A	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	EA.	10.00	350.00	3,500.00	3,500.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	48.00	3,000.00	144,000.00	144,000.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	10.00	4,000.00	40,000.00	40,000.00
425-4(2)	ADJUSTING INLETS	EA.	1.00	750.00	750.00	750.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	4.00	502.51	2,010.04	2,010.04
425-720	MODIFY EXISTING DRAINAGE STRUCTURE	EA.	2.00	1,000.00	2,000.00	2,000.00
430-15	PIPE CULVERT- 15" DIAMETER	L.F.	3,726.00	41.00	152,766.00	152,766.00
430-18	PIPE CULVERT- 18" Diameter	L.F.	1,666.00	43.00	71,638.00	71,638.00
430-24	PIPE CULVERT- 24" Diameter	L.F.	79.00	52.00	4,108.00	4,108.00
430-141-01	PIPE CULVERT ELIPTICAL- 18" X 12"	L.F.	150.00	50.00	7,500.00	7,500.00
430-125A	18" DIAMETER CLASS II REINFORCED CONCRETE PIPE CULVERT	L.F.	40.00	60.00	2,400.00	2,400.00
443-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	9,924.00	139.00	1,379,436.00	1,379,436.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	974.00	64.07	62,404.18	62,404.18
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	34,343.00	17.20	590,699.60	590,699.60

4

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
425-1-363	INLETS (Curb) (TYPE P-6) (>10')	EA	3.00	4,090.00	12,270.00	12,270.00
425-1-461	INLET CURB (TYPE J-6)	EA.	1.00	5,061.00	5,061.00	5,061.00
425-1-521	INLET {(DITCH BOTTOM)(TYPE C) (INCL. inlet Pav't. if required)}	EA.	9.00	1,847.00	16,623.00	16,623.00
425-1-901	INLETS (CURB)(TYPE P-11)	EA.	2.00	3,476.00	6,952.00	6,952.00
425-1-909	INLETS (CURB) TYPE J-11	EA.	1.00	3,259.00	3,259.00	3,259.00
425-1-903A	INLET CURB TYPE P-11<10'	EA.	18.00	2,220.00	39,960.00	39,960.00
425-1-907A	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	EA.	10.00	219.00	2,190.00	2,190.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	48.00	2,631.00	126,288.00	126,288.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	10.00	4,353.00	43,530.00	43,530.00
425-4(2)	ADJUSTING INLETS	EA.	1.00	951.00	951.00	951.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	4.00	951.00	3,404.00	3,804.00
425-720	MODIFY EXISTING DRAINAGE STRUCTURE	EA.	2.00	1,075.00	2,150.00	2,150.00
430-15	PIPE CULVERT- 15" DIAMETER	L.F.	3,726.00	66.00	245,916.00	245,916.00
430-18	PIPE CULVERT- 18" Diameter	L.F.	1,666.00	69.00	114,954.00	114,954.00
430-24	PIPE CULVERT- 24" Diameter	L.F.	79.00	74.00	5,846.00	5,846.00
430-141-01	PIPE CULVERT ELIPTICAL- 18" X 12"	L.F.	150.00	69.00	10,350.00	10,350.00
430-125A	18" DIAMETER CLASS II REINFORCED CONCRETE PIPE CULVERT	L.F.	40.00	67.00	2,680.00	2,680.00
443-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	9,924.00	110.00	1,091,640.00	1,091,640.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	974.00	110.00	107,140.00	107,140.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	34,343.00	12.50	429,287.50	429,287.50

20

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	17,817.00	37.51	668,315.67	668,315.67
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	4,537.00	44.49	201,851.13	201,851.13
522-8A	CONCRETE CROSSWALK (10" THICK , 3000 psi at 28 days, Including base preparation, reinforcement and control crack joint as per FDOT Index 305).	S.Y.	371.00	135.35	50,214.85	50,214.85
550-74-3L	CHAIN LINK FENCE RELOCATION (Includes new post and miscellaneous hardware) (up to 6')	L.F.	805.00	13.86	11,157.30	11,157.30
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	16,050.00	3.27	52,483.50	52,483.50
580-327-6	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	EA.	299.00	1,000.00	299,000.00	299,000.00
580-327-10	TREE REMOVAL (Under 12" to 6")	EA.	78.00	150.00	11,700.00	11,700.00
600-1	MAINTENANCE OF EXISTING, NEW OR TEMPORARY SIGNALIZATION SYSTEM (Includes temporary service if necessary)	L.S.	1.00	62,383.00	62,383.00	62,383.00
620-1-1	GROUNDING ELECTRODE	L.F.	830.00	27.29	22,650.70	22,650.70
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	19,053.00	12.00	228,636.00	228,636.00
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	30.56	24,142.40	24,142.40
630-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	1,676.00	30.56	51,218.56	51,218.56
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.	2,790.00	10.92	30,466.80	30,466.80
632-7-1	TRAFFIC CONTROL CABLE	P.I.	8.00	5,710.57	*5,710.51*	*45,684.56*
632-8-112	INTERCONNECT CABLE -[(Telephone) shielded-2 pairs-4 conductors, 18 gauge)]	L.F.	11,753.00	2.95	34,671.35	34,671.35

12

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	17,817.00	25.00	445,425.00	445,425.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	4,537.00	33.00	149,721.00	149,721.00
522-8A	CONCRETE CROSSWALK (10" THICK , 3000 psi at 28 days, Including base preparation, reinforcement and control crack joint as per FDOT Index 305).	S.Y.	371.00	50.00	18,550.00	18,550.00
550-74-3L	CHAIN LINK FENCE RELOCATION (Includes new post and miscellaneous hardware) (up to 6')	L.F.	805.00	13.00	10,465.00	10,465.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	16,050.00	2.35	37,717.50	37,717.50
580-327-6	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	EA.	299.00	750.00	224,250.00	224,250.00
580-327-10	TREE REMOVAL (Under 12" to 6")	EA.	78.00	300.00	23,400.00	23,400.00
600-1	MAINTENANCE OF EXISTING, NEW OR TEMPORARY SIGNALIZATION SYSTEM (Includes temporary service if necessary)	L.S.	1.00	57,153.00	57,153.00	57,153.00
620-1-1	GROUNDING ELECTRODE	L.F.	830.00	25.00	20,750.00	20,750.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	19,053.00	11.00	209,583.00	209,583.00
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	28.00	22,120.00	22,120.00
630-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	1,676.00	28.00	46,928.00	46,928.00
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.	2,790.00	10.00	27,900.00	27,900.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	8.00	5,232.00	41,856.00	41,856.00
632-8-112	INTERCONNECT CABLE -[(Telephone) shielded-2 pairs-4 conductors, 18 gauge)]	L.F.	11,753.00	3.00	35,259.00	35,259.00

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	91.00	627.62	57,113.42	57,113.42
635-1-111	INTERCONNECT PULL BOX {(24" x 36", 30 DEEP)(INCLUDES 5/8" x 10'. GROUND ROD, COPPER CLAD INTERCONECT AND SPECIAL PULLING DEVICE)}	AS.	62.00	1,140.09	70,685.58	70,685.58
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	8.00	4,400.00	35,200.00	35,200.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	1,890.00	5.35	10,111.50	10,111.50
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	11,532.00	11,532.00	11,532.00
647-11-36	Mast Arm Standard (36' Arm) (DS-14)	AS.	2.00	12,275.00	24,550.00	24,550.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.00	12,275.00	12,275.00	12,275.00
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)	AS.	1.00	12,372.00	12,372.00	12,372.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	12,860.00	12,860.00	12,860.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	13,118.00	13,118.00	13,118.00
647-11-46	MAST ARM STANDARD (46' Arm) ((DS-25)	AS.	2.00	13,171.00	26,342.00	26,342.00
647-11-48	MAST ARM STANDARD (48' Arm) (DS-20)	AS.	3.00	13,202.00	39,606.00	39,606.00
647-11-50	3 GA. POLE, TYPE I, w/3GA 50 Ft. 2-Piece Arm (DS-21)	AS.	3.00	17,161.00	51,483.00	51,483.00
647-11-52	MAST ARM STANDARD (52' Arm) (DS-28)	AS.	1.00	17,880.00	17,880.00	17,880.00
647-11-54	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM).	AS.	1.00	17,947.00	17,947.00	17,947.00
647-11-56	MAST ARM STANDARD [(56' Arm) (DS-30)]	AS.	1.00	18,097.00	18,097.00	18,097.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	18,195.00	36,390.00	36,390.00
650-1-111	TRAFFIC SIGNAL, 1 WAY, 1 SECTION, 12" STANDARD ALUMINUM AND LAMPS	AS.	16.00	790.00	12,640.00	12,640.00
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	18.00	841.00	15,138.00	15,138.00

33

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	91.00	575.00	52,325.00	52,325.00
635-1-111	INTERCONNECT PULL BOX {(24" x 36", 30 DEEP)(INCLUDES 5/8" x 10'. GROUND ROD, COPPER CLAD INTERCONECT AND SPECIAL PULLING DEVICE)}	AS.	62.00	1,045.00	64,790.00	64,790.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	8.00	4,031.00	33,248.00	32,248.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	1,890.00	5.00	9,450.00	9,450.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.00	10,565.00	10,565.00	10,565.00
647-11-36	Mast Arm Standard (36' Arm) (DS-14)	AS.	2.00	11,246.00	22,492.00	22,492.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.00	11,246.00	11,246.00	11,246.00
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)	AS.	1.00	11,335.00	11,335.00	11,335.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	11,782.00	11,782.00	11,782.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	12,018.00	12,018.00	12,018.00
647-11-46	MAST ARM STANDARD (46' Arm) ((DS-25)	AS.	2.00	12,068.00	24,136.00	24,136.00
647-11-48	MAST ARM STANDARD (48' Arm) (DS-20)	AS.	3.00	12,096.00	36,288.00	36,288.00
647-11-50	3 GA. POLE, TYPE I, w/3GA 50 Ft. 2-Piece Arm (DS-21)	AS.	3.00	15,722.00	47,166.00	47,166.00
647-11-52	MAST ARM STANDARD (52' Arm) (DS-28)	AS.	1.00	16,382.00	16,382.00	16,382.00
647-11-54	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM).	AS.	1.00	16,443.00	16,443.00	16,443.00
647-11-56	MAST ARM STANDARD [(56' Arm) (DS-30)]	AS.	1.00	16,580.00	16,580.00	16,580.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	2.00	16,670.00	33,340.00	33,340.00
650-1-111	TRAFFIC SIGNAL, 1 WAY, 1 SECTION, 12" STANDARD ALUMINUM AND LAMPS	AS.	16.00	724.00	11,584.00	11,584.00
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	18.00	771.00	13,878.00	13,878.00

24

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	14.00	1,087.00	15,218.00	15,218.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	32.00	1,092.00	34,944.00	34,944.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	19.00	159.69	3,034.11	3,034.11
660-2-101	LOOP ASSEMBLY	AS.	30.00	884.78	26,543.40	26,543.40
660-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	2,262.00	1.53	3,460.86	3,460.86
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	16.00	441.00	7,056.00	7,056.00
672-1-1	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	4.00	18,266.00	73,064.00	73,064.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	4.00	3,104.00	12,416.00	12,416.00
678-1-106	FLASHER TYPE 3	EA.	4.00	222.00	888.00	888.00
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	1.00	914.00	914.00	914.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	4.00	1,402.00	5,608.00	5,608.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	4.00	1,402.00	5,608.00	5,608.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	32.00	186.00	5,952.00	5,952.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	32.00	186.00	5,952.00	5,952.00
690-30	REMOVE TRAFFIC POLES	EA.	12.00	1,486.00	17,832.00	17,832.00
690-40	REMOVE MAST ARM ASSEMBLY	EA.	4.00	1,486.00	5,944.00	5,944.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	4.00	557.00	2,228.00	2,228.00
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	12.00	372.00	4,464.00	4,464.00
690-90	REMOVE CABLE AND CONDUIT	P.I.	4.00	2,973.00	11,892.00	11,892.00

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	14.00	996.00	13,944.00	13,944.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	32.00	1,001.00	32,032.00	32,032.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	19.00	146.00	2,774.00	2,774.00
660-2-101	LOOP ASSEMBLY	AS.	30.00	811.00	24,330.00	24,330.00
660-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	2,262.00	1.50	3,393.00	3,393.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	16.00	404.00	6,464.00	6,464.00
672-1-1	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	4.00	16,735.00	66,940.00	66,940.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	4.00	2,844.00	11,376.00	11,376.00
678-1-106	FLASHER TYPE 3	EA.	4.00	204.00	816.00	816.00
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	1.00	838.00	838.00	838.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	4.00	1,285.00	5,140.00	5,140.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	4.00	1,285.00	5,140.00	5,140.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	32.00	171.00	5,472.00	5,472.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	32.00	171.00	5,472.00	5,472.00
690-30	REMOVE TRAFFIC POLES	EA.	12.00	1,362.00	16,344.00	16,344.00
690-40	REMOVE MAST ARM ASSEMBLY	EA.	4.00	1,362.00	5,448.00	5,448.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	4.00	511.00	2,044.00	2,044.00
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	12.00	2,724.00	32,688.00	32,688.00
690-90	REMOVE CABLE AND CONDUIT	P.I.	4.00	2,724.00	10,896.00	10,896.00

26

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	431.00	251.00	108,181.00	108,181.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	16.00	1,200.00	19,200.00	19,200.00
700-72-1	REMOVE AND REINSTALL EXISTING TRAFFIC SIGNS	EA.	38.00	207.39	7,880.82	7,880.82
700-72-2	REMOVE ROADSIDE SIGNS	AS.	88.00	43.66	3,842.08	3,842.08
700-82	STREET NAME SIGN (D3-1S)	AS.	16.00	245.59	3,929.44	3,929.44
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	1,067.00	4.26	4,545.42	4,545.42
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	773.00	0.71	548.83	548.83
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	346.00	0.71	245.66	245.66
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	273.00	109.15	29,797.95	29,797.95
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	70.00	54.58	3,820.60	3,820.60
711-6-121	SOLID TRAFFIC STRIPE (12" White, Thermoplastic)	L.F.	3,678.00	2.13	7,834.14	7,834.14
711-2A	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	L.F.	654.00	0.49	320.46	320.46
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	26,588.00	0.55	14,623.40	14,623.40
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	384.00	0.30	115.20	115.20
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	1,692.00	3.93	6,649.56	6,649.56
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	24,969.00	1.64	40,949.16	40,949.16
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	905.00	3.00	2,715.00	2,715.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.00	83,821.77	83,821.77	83,821.77
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	60.00	1,344.86	80,691.60	80,691.60
715-80-215	SPECIAL CONCRETE BASE POLE	EA.	3.00	4,505.56	13,516.68	13,516.68

37

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	431.00	165.00	71,115.00	71,115.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	16.00	475.00	7,600.00	7,600.00
700-72-1	REMOVE AND REINSTALL EXISTING TRAFFIC SIGNS	EA.	38.00	50.00	1,900.00	1,900.00
700-72-2	REMOVE ROADSIDE SIGNS	AS.	88.00	25.00	2,200.00	2,200.00
700-82	STREET NAME SIGN (D3-1S)	AS.	16.00	225.00	3,600.00	3,600.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	1,067.00	3.75	4,001.25	4,001.25
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	773.00	0.60	463.80	463.80
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	346.00	0.60	207.60	207.60
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	273.00	85.00	23,205.00	23,205.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	70.00	40.00	2,800.00	2,800.00
711-6-121	SOLID TRAFFIC STRIPE (12" White, Thermoplastic)	L.F.	3,678.00	1.25	4,597.50	4,597.50
711-2A	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	L.F.	654.00	0.45	294.30	294.30
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	26,588.00	0.60	15,952.80	15,952.80
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	384.00	1.60	614.40	614.40
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	1,692.00	2.60	4,399.20	4,399.20
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	24,969.00	0.60	14,981.40	14,981.40
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	905.00	1.60	1,448.00	1,448.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.00	25,000.00	25,000.00	25,000.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	60.00	1,215.00	72,900.00	72,900.00
715-80-215	SPECIAL CONCRETE BASE POLE	EA.	3.00	4,058.00	12,174.00	12,174.00

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
715-86-145-1	LIGHTING POLE COMPLETE (Aluminum) (45' Mounting Height) (8' Braket Arm) (Single Arm)	EA.	60.00	3,062.36	183,741.60	183,741.60
715-91	REMOVAL OF EXISTING POLE, ARM, LUMINAIRE AND BASE	EA.	24.00	762.31	18,295.44	18,295.44
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	2.00	6,695.03	13,390.06	13,390.06
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	70.00	683.73	47,861.10	47,861.10
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	60.00	659.38	39,562.80	39,562.80
715-500-1	POLE CABLE DISTRIBUTION SYSTEM [(Conventional)(Installation only Miami-Dade will supply kit)]	EA.	60.00	142.99	8,579.40	8,579.40
715-88A	CONDUIT 2" RGC	L.F.	12,474.00	21.28	265,446.72	265,446.72
715-88C	CONDUCTORS (#6 THWN)	L.F.	7,765.00	1.75	13,588.75	13,588.75
715-88D	CONDUCTOR INSULATED #6 AWG	L.F.	29,659.00	2.07	61,394.13	61,394.13
1100-111-908	8" PIPE (DUCTILE/CAST IRON) F&I, PUSH ON JOINT, CMT LINING, 350 PSI	L.F.	88.00	50.00	4,400.00	4,400.00
1100-111-910	10" PIPE (DUCTILE/CAST IRON) F&I, PUSH ON JOINT, CMT LINING, 350 PSI	L.F.	99.00	50.00	4,950.00	4,950.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	962,057.50	962,057.50	945,057.50
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	40,000.00	40,000.00	40,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.00	15,000.00	15,000.00	15,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	30,000.00	30,000.00	30,000.00
556-1-5	Jack and Bore w/ 30" Steel Casing	L.S.	1.00	45,000.00	45,000.00	45,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

39

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
715-86-145-1	LIGHTING POLE COMPLETE (Aluminum) (45' Mounting Height) (8' Braket Arm) (Single Arm)	EA.	60.00	2,835.00	170,100.00	170,100.00
715-91	REMOVAL OF EXISTING POLE, ARM, LUMINAIRE AND BASE	EA.	24.00	681.00	16,344.00	16,344.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	2.00	6,099.00	12,198.00	12,198.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	70.00	617.00	43,190.00	43,190.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	60.00	596.00	35,760.00	35,760.00
715-500-1	POLE CABLE DISTRIBUTION SYSTEM [(Conventional)(Installation only Miami-Dade will supply kit)]	EA.	60.00	128.00	7,680.00	7,680.00
715-88A	CONDUIT 2" RGC	L.F.	12,474.00	20.00	249,480.00	249,480.00
715-88C	CONDUCTORS (#6 THWN)	L.F.	7,765.00	2.00	15,530.00	15,530.00
715-88D	CONDUCTOR INSULATED #6 AWG	L.F.	29,659.00	2.00	59,318.00	59,318.00
1100-111-908	8" PIPE (DUCTILE/CAST IRON) F&I, PUSH ON JOINT, CMT LINING, 350 PSI	L.F.	88.00	20.00	1,760.00	1,760.00
1100-111-910	10" PIPE (DUCTILE/CAST IRON) F&I, PUSH ON JOINT, CMT LINING, 350 PSI	L.F.	99.00	20.00	1,980.00	1,980.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	960,000.00	*960,000.00*	*971,435.40*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	40,000.00	40,000.00	40,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.00	92,745.00	92,745.00	92,745.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	30,000.00	30,000.00	30,000.00
556-1-5	Jack and Bore w/ 30" Steel Casing	L.S.	1.00	45,000.00	45,000.00	45,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

30

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity	
			System Calculated Total:	$10,565,632.46
			Contractor's Bid Items Total:	$10,542,658.41
			Submitted Total From Contractor:	$10,565,631.93

31

BID TABULATION REPORT
October 8, 2008 3:5 PM

Project Name: SW 97 Avenue from SW 72 Street to SW 40 Street

Project No: 20040399

Bid Open Date: 03/08/2006

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	
			System Calculated Total:	$10,933,534.40
			Contractor's Bid Items Total:	$10,922,699.50
			Submitted Total From Contractor:	$10,807,745.00

33

DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title: S.W. 97 AVENUE FROM S.W. 72 STREET TO S.W. 40 STREET (SIC 16)

RC Date: 11/23/2005

Project/Contract No: 20040399

Funding Source:

Item No: 3-06

Department: PUBLIC WORKS DEPARTMENT

PTP

Resubmittal Date(s): 12/08/2004

Estimated Cost of Project/Bid: $9,183,667.00

Description of Project/Bid: THE WORK INCLUDED UNDER THIS CONTRACT CONSISTS OF MODIFYING A TWO LANE ROADWAY BY CONSTRUCTING RAISED LANDSCAPED MEDIANS, TURN LANES, BIKE LANES, CURB AND GUTTERS, SIDEWALKS, PAVEMENT MARKING AND SIGNAGE SIGNALIZATION, ROADWAY LIGHTING AND A CONTINUOUS STORM WATER DRAINAGE SYSTEM.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	14.99%

Reasons for Recommendation

An analysis of the factors contained in Section IV C of Administrative Order 3-22 indicate that a goal on this project is appropriate in the trades of concrete and fencing (all other special trade construction).

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$1,358,264.35	14.79%	24
All Other Special Trade Contractors	CSBE	$18,367.33	0.20%	38
	Total	$1,376,631.68	14.99%	

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 11/23/05

County Manager — Date 11/23/05

DBDR0090 v. 20051019

WIDEN SW 97 AVENUE FROM SW 72 STREET TO SW 56 STREET **PROJECT # 609580**

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

LOCATION: SW 97 Ave from SW 72 St to SW 56 St
Unincorporated Miami-Dade County

DISTRICT LOCATED: 7
DISTRICT(s) SERVED: 7

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	30	0	0	0	0	0	0	0	30
PTP Bond Program	2,500	4,100	0	0	0	0	0	0	6,600
TOTAL REVENUE:	**2,530**	**4,100**	**0**	**0**	**0**	**0**	**0**	**0**	**6,630**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	2,530	4,100	0	0	0	0	0	0	6,630
TOTAL EXPENDITURES:	**2,530**	**4,100**	**0**	**0**	**0**	**0**	**0**	**0**	**6,630**

WIDEN WEST 24 AVENUE FROM WEST 76 STREET TO WEST 52 STREET **PROJECT # 6031711**

DESCRIPTION: Widen road from two lanes to five lanes on 1.5 miles of roadway

LOCATION: W 24 Ave from W 76 St to W 52 St
Hialeah

DISTRICT LOCATED: 12
DISTRICT(s) SERVED: 12

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Secondary Gas Tax	0	0	2,368	2,368	2,368	2,368	0	0	9,472
TOTAL REVENUE:	**0**	**0**	**2,368**	**2,368**	**2,368**	**2,368**	**0**	**0**	**9,472**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	0	0	2,368	2,368	2,368	2,368	0	0	9,472
TOTAL EXPENDITURES:	**0**	**0**	**2,368**	**2,368**	**2,368**	**2,368**	**0**	**0**	**9,472**

WIDEN WEST 60 STREET FROM WEST 12 AVENUE TO WEST 4 AVENUE **PROJECT # 602470**

DESCRIPTION: Widen road from two lanes to three lanes on 0.8 miles of roadway

LOCATION: W 60 St from W 12 Ave to W 4 Ave
Hialeah

DISTRICT LOCATED: 12 , 13
DISTRICT(s) SERVED: 12 , 13

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Road Impact Fees	58	40	0	0	0	0	0	0	98
PTP Bond Program	1,892	359	0	0	0	0	0	0	2,251
TOTAL REVENUE:	**1,950**	**399**	**0**	**0**	**0**	**0**	**0**	**0**	**2,349**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	1,950	399	0	0	0	0	0	0	2,349
TOTAL EXPENDITURES:	**1,950**	**399**	**0**	**0**	**0**	**0**	**0**	**0**	**2,349**

BUDGET PROJECT 609580

Project Title: 609580-WIDEN SW 97 AVENUE FROM SW 72 STREET TO SW 56 STREET

Project Desc: Widen road from two lanes to three 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	4,515,000	2,115,000	0	0	0	0	0	0	6,630,000
Revenue	4,515,000	2,115,000	0	0	0	0	0	0	6,630,000

Project Type: PTP Update Type

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Construction	4,515,000	2,115,000	0	0	0	0	0	0	6,630,000

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Charter County Transi	30,000	0	0	0	0	0	0	0	30,000
People's Transportati	4,485,000	2,115,000	0	0	0	0	0	0	6,600,000

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EXIT

Current Contracts for Project 609580

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20040399	SW 97th Avenue from SW 72nd St	$0.00	$4,591,833.00	$9,603,574.96
PW	20040399	SW 97th Avenue from SW 72nd St	$4,591,833.00	$0.00	$9,603,574.96
		Total Allocated:	$4,591,833.00	$4,591,833.00	

Find Contracts With Search String ==> | Projects

Goto Bottom

Exit

OFFICE OF CAPITAL IMPROVEMENTS

CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Friday, December 12, 2008

All Contracts for FEIN 650145059

The Redland Company, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
30	PW	CON	20040399	SW 97th Avenue from SW 72nd Street to SW 40th Street	The Redland Company, Inc.	3/11/2008	$9,603,575	10/31/2008	100% / Work Complete: Pending Change
11	PW	CON	20040603	Roadway Improvements to SW 104th Street from SW 147t	The Redland Company, Inc.	N/A	$5,711,569	3/18/2008	0% / Termination for Convenience
8	PW	CON	20050171	SW 184 Street from SW 137 Avenue to SW 127 Avenue	The Redland Company, Inc.	8/7/2007	$5,397,053	3/11/2008	95% / On Schedule
30	PW	CON	20060289 PTP	PTP Roadway Improvements along SW 127 Avenue, from S	The Redland Company, Inc.	3/14/2010	$10,330,844	10/31/2008	32% / On Schedule
11	PW	CON	20070487	PTP Roadway Improvements Along SW 157 Avenue, from S	The Redland Company, Inc.	8/25/2009	$6,543,874	10/31/2008	0% / On Schedule
8	MT	7360	51562 MDT	Park and Ride Facility at SW 2	The Redland Company, Inc.	3/29/2008	$665,156	4/14/2008	95% / On Schedule
0	DE	CON	629013	Multiple Award Indefinite Quantity Contract for Stor	The Redland Company, Inc.	5/27/2005	$7,545,455	5/27/2005	100% / Closed
0	PW	CON	662297-A	NW 62nd Street from Okeechobee Road to NW 47th Avenu	The Redland Company, Inc.	1/26/2001	$2,601,142	6/30/2005	100% / Closed
0	PW	CON	662358	NW 95th Street from NW 27th Avenue to NW 7th Avenue	The Redland Company, Inc.	3/22/2003	$6,095,685	3/1/2007	100% / Closed
0	PW	CON	671509	SW 137th Avenue from SW 56th to SW 42nd Street	The Redland Company, Inc.	N/A	$2,850,507	4/22/2008	100% / Closed
0	PW	CON	671510	SW 137th Avenue from SW 184 the Street to SW 152nd S	The Redland Company, Inc.	8/12/2002	$6,840,647	3/12/2008	100% / Closed
0	DE	CON	C02-DERM-EEC 22	Removal and disposal of sediment and debris in selec	The Redland Company, Inc.	4/13/2005	$30,000,000	2/16/2005	100% / Complete
					Totals:	12	$94,185,507		

* Yellow Status=Inactive Contract

Contracts Status View MCC Status View Exit Projects Goto Top

Exit

Capital Improvements Information System

Contractor Evaluations Report

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

Evaluation Count: 7 Contractors: 1 Average Evaluation: 3.3

Exit