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)(N)

From: George M. Burgess
County Manager

Resolution No. R-66-09

Subject: Change Order No 1 and Final for SW 117th Avenue from SW 184th Street to SW 152nd Street Contract No: 20040398, to H & R Paving Inc.

Recommendation

The attached Change Order No.1 and Final of 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 117th Avenue from SW 184th Street to SW 152nd Street

PROJECT NO: 20040398

CONTRACT NO: 20040398

PROJECT DESCRIPTION:

This project consists of furnishing all supervision, labor, materials, equipment and tools, and in performing all operations necessary for roadway widening. This contract consists of widening the existing roadway from two (2) lanes to four (4) lanes with raised and landscaped medians, continuous drainage system, roadway lighting, signalized intersections, pavement markings, signage and sidewalks.

PROJECT LOCATION: SW 117th Avenue from SW 184th Street to SW 152nd Street

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-two (32) non-compensable calendar days.

MONETARY JUSTIFICATION: Not applicable. This Change Order does not increase the contract amount. The additional work performed was covered by the contract contingency allowance fund.

TIME JUSTIFICATION: A time extension of 32 non-compensable calendar days is required due to the following:

- Delays related to elevation and site conditions that required additional excavation, stabilization, limerock base, structural asphalt and friction course (10 days).
- Delays related to relocation of a Florida Power and Light (FPL) street light, relocation of school flashing lights, modifications of an entrance in front of a business and to the turning area of an entrance to a Coast guard facility (22 days).

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$7,320,630.01	$0.00	$0.00	$7,320,630.01	$6,988,557.29	$332,072.72
CONTINGENCY:	$732,063.00	$0.00	$0.00	$732,063.00	$179,541.61	$552,521.39
DEDICATED:	$111,296.00	$0.00	$0.00	$111,296.00	$220,772.01	*($109,476.01)
TOTALS:	$8,163,989.01	$0.00	$0.00	$8,163,989.01	$7,388,870.91	$775,118.10

* Dedicated allowance overexpenditure is due to high cost of bituminous material adjustment. It will be paid with Contingency Allowance funds.

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	730	0	32	762
CONTINGENCY:	73	0	0	73
TOTAL DURATION:	803	0	32	835

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
Unforeseen / Unforeseeable Change	$0.00	32
	$0.00	32

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 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 abe@hrpaving.com

COMPANY STREET 1955 N.W. 110 Avenue

COMPANY CITY-STATE- Miami, Fl 33172

YEARS IN BUSINESS AT 29

PREVIOUS CONTRACTS 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 thirty three (33) contracts with a total value of $71,762,429.32, including $800,000.00 in change orders approved by the BCC.

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY Pilome Engineering, Inc., Hughes Supply, Inc., U.S. Precast Corporation and Florida Rock Industries, Inc.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
CSBE	18.00%	$1,449,484.74	$1,563,431.32

CONTRACT MANAGER Frank Aira 305-375-2930 airaf@miamidade.gov

PROJECT MANAGER NAME/PHONE/EMAIL: Pedro M. Marsan (305) 253-1710 marsan@miamidade.gov

Background

BACKGROUND:

This contract's Notice to Proceed was effective on March 27, 2006, and the contract duration was 730 calendar days. The contract's original expiration date was March 10, 2008.

A previous time extension of 73 non-compensable calendar days was administratively granted by the Public Works Department (PWD) to H & R Paving, Inc. (H & R) as contingency time. Of those days of delay, rain delays account for 31 calendar days; days related to turn lane modifications and the addition of 6 new commercial driveways not included in the plans (constructed as a consequence of the new developments in the area) account for 31 calendar days; and delays due to a modified intersection for access to a Coast Guard facility account for 11 calendar days.

A time extension of 32 non-compensable calendar days is required due to the following:

- Delays related to elevation and site conditions that required additional excavation, stabilization, limerock base, structural asphalt and friction course (10 days).
- Delays related to relocation of a Florida Power and Light (FPL) street light, relocation of school flashing lights, modifications of an entrance in front of a business and to the turning area of an entrance to a Coast Guard facility (22 days).

This Change Order, along with the previously granted contingency time extension, brings the revised contract expiration date to July 8, 2008.

The subject project was awarded to H & R with an 18% CSBE goal ($1,449,484.74) and an approved CSBE make-up plan for $7,500.00. This Change Order does not increase the contract amount; therefore, the goal remains unchanged. H & R and its subcontractors are in compliance with the 18% CSBE goal by achieving 19% ($1,563,431.32). Additionally, the contractor achieved the $7,500.00 make-up plan (see attached letter from the Department of Small Business Development, dated September 24, 2008).

BUDGET APPROVAL FUNDS AVAILABLE: _____ **OSBM DIRECTOR** _____ **DATE** 9/26/08 9/26/08

APPROVED AS TO LEGAL SUFFICIENCY: _____ **COUNTY ATTORNEY** 9/29/08 **DATE**

CAPITAL IMPROVEMENTS CONCURRENCE: GN 12/22 _____ **OCI DIRECTOR** 12-22-08 **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)(N)

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)(N)
1-22-09

RESOLUTION NO. **R-66-09**

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 117th AVENUE FROM SW 184th STREET TO SW 152nd STREET, LOCATED WITHIN COMMISSION DISTRICT 9 (PROJECT NO. 20040398), EXTENDING THE CONTRACT TIME BY 32 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 117th Avenue from SW 184th Street to SW 152nd Street, located within Commission District 9 (Project No. 20040398), extending the contract time by 32 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

MIAMI-DADE COUNTY

CHANGE ORDER NO: 1 and Final **CONTRACT NO:** 20040398 **DATE:** 7/3/2008

PROJECT TITLE: SW 117th Avenue from SW 184th Street to SW 152nd Street

TO CONTRACTOR: H & R Paving Inc. 1955 N.W. 110 Avenue

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 32 non-compensable calendar days.

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

Time Justification: Elevation and site conditions required additional excavation, stabilization, limerock base, structural asphalt and friction course account for 10 calendar days of delay. Also, the relocation of a Florida Power and Light (FPL) street light, relocation of school flashing lights, modifications to the entrance in front of a business and to the turning area of an entrance to a Coast Guar (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	$8,163,989.01
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$8,163,989.01
COST OF CHANGES WITH THIS DOCUMENT	$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$8,163,989.01
PERCENT INCREASE WITH THIS CHANGE	0%
TOTAL PERCENT INCREASE TO DATE	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	730 / 0 / 32
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	73 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	835

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 CPE05C.BCC09C.RWIDEN.99122

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: [signature] Date: 9/2/08

[signature] 8/29/08

Accepted By:

Organization	Name	Title	Date
H & R Paving Inc.	[signature]	Contractor	
Surety	Charles D. Nielson Charles D. Nielson, Attorney-in-Fact	Surety	7/28/08

Title	Name	Date

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.

Eileen Killeen
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 28th day of July, 2008.

(Seal)

John F. Beers

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Reviewed By: **Manager, Construction Division (PWD)**	BASSAM Moubayed	8/21/08
Approved By: **Assistant Director (PWD)**		8/22/08
Approved By: **Director, Public works Department**		8/25/08
Approved By: **Director, DBD**		9/26/08
Approved By: **Director, OSBM**		9/11/08
Approved By: **County Attorney**		9/16/08
Approved By: **County Manager**		
Attested By: **Clerk of the Board**		

Time Justification: (Continued)

rd facility account for 22 calendar days of delay. The details of the dates of delay as documented by the Project Manager are in the project file. The revised contract expiration date is July 8, 2008.

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.

Memorandum

MIAMI-DADE COUNTY

Date: September 24, 2008

To: Esther Calas, Director
Public Works Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Project No. 20040398, 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 an 18% CSBE goal and an approved CSBE make-up plan for $7,500 on this contract. 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 applicable wage requirements and have exceeded the 18% ($1,449,484.74) CSBE Goal by achieving 19% ($1,563,431.32). Additionally, H&R has achieved the $7,500 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

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DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 12/14/2000 **To:** 12/14/2005

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
* 629902Q	1	PW-Q	GOAL CSBE 6%	11/04/2001	$2,000,000.00	$2,105,528.67	09/16/2005	$2,105,489.20	07/08/2005	* COMTECH ENGINEERING, INC. - $0.00
RESURFACING CONTRACT NO. 6 (SIC 16)										* G & B STRIPING, INC. - $120,000.00
Change Order # 1 JAN-20-04					$300,000.00					
					$2,300,000.00					
* 640338-A	1	PW	NO MEASURE	01/04/2002	$500,000.00	$136,248.94	08/29/2002			
STREET PAVEMENT REHABILITATION - CONTRACT NO. 4 (TWO $500,000 CONTRACTS) (RESUBMITTAL FROM 10/15/97 & 06/02/99) (SIC 16)										
					$500,000.00					
* 640338-B	1	PW	NO MEASURE	01/04/2002	$500,000.00	$194,729.50	10/11/2002			
STREET PAVEMENT REHABILITATION - CONTRACT NO. 4 (TWO $500,000 CONTRACTS) (RESUBMITTAL FROM 10/15/97 & 06/02/99) (SIC 16)										
					$500,000.00					
RM-6-01/03	1	AV	GOAL CSBE 14%	01/29/2002	$7,593,750.00	$5,132,429.50	07/28/2006	$5,137,911.57	08/08/2006	* ASPHALT MILLING SERVICES, INC. - $0.00
PAVEMENT REPAIRS (SIC 16)										* HIGH TECH STRIPING, INC. - $531,562.50
					$7,593,750.00					* HOMESTEAD CONCRETE & DRAINAGE, INC. - $0.00
										* SHASA ENGINEERING CORP. - $531,562.50
* 630017	1	PW-Q	NO MEASURE	02/04/2002	$1,750,000.00	$0.00	02/21/2006			
ROAD CONSTRUCTION AND RESURFACING CONTRACT NO. 1 (SIC 16)										
					$1,750,000.00					

* 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: 12/14/2000 **To:** 12/14/2005

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
* 630018	1	PW-Q	NO MEASURE	02/04/2002	$1,750,000.00	$0.00	02/21/2006			
ROAD CONSTRUCTION AND RESURFACING CONTRACT NO. 2 (SIC 16)										
					$1,750,000.00					
* 630158Q	1	PW-Q	NO MEASURE	02/27/2002	$750,000.00	$682,280.00	05/26/2005			* HORIZON CONTRACTORS, INC. - $0.00
DRAINAGE CONTRACT NO. 9 (QNIBP) (SIC 16) (RESUBMITTAL 03/16/00)										* SHASA ENGINEERING CORP. - $0.00
					$750,000.00					
* 640385	1	PW	NO MEASURE	08/20/2002	$1,000,000.00	$887,979.53	09/16/2005			
STREET PAVEMENT REHABILITATION CONTRACT NO. 10 (SIC 16)										
					$1,000,000.00					
* 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					

* 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: 12/14/2000 **To:** 12/14/2005

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
* 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										
5					$18,850.00					
* 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					

* 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: 12/14/2000 **To:** 12/14/2005

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
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					
* 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					

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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: 12/14/2000 **To:** 12/14/2005

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
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					
* 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					

* 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: 12/14/2000 **To:** 12/14/2005

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
MDAD H023A KENDALL TAMIAMI RUNWAY REHABILITATION (SIC 16)	1	AV	NO MEASURE	01/27/2005	$2,938,215.37 $2,938,215.37	$217,784.20 11/28/2006			* HIGH TECH STRIPING, INC. - $0.00
* 20040508 RESURFACING (SIC 16)	1	PW	GOAL CSBE 10%	05/03/2005	$2,000,000.00 $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
* 20040507 RESURFACING (SIC 16) Change Order # 1 MAR-04-08	1	PW	GOAL CSBE 9.52%	05/03/2005	$2,000,000.00 $0.00 $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
* 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	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

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 12/14/2000 **To:** 12/14/2005

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
20040450	1	PW	GOAL CSBE 9.52%	05/13/2005	$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
RESURFACING (SIC 16)										
Change Order # 1	MAR-04-08	0 days			$0.00					
					$1,000,000.00					
693253	1	DE	GOAL CSBE 15%	06/01/2005	$600,000.00			$512,323.09	05/09/2006	* CEB CONSTRUCTION, INC. - $90,000.00
SAN MATEO PHASES I, II, & III (SIC 16)										
					$600,000.00					
* EK2065	1	SW	NO MEASURE	09/27/2005	$500,000.00					
EMERGENCY DEBRIS REMOVAL CONTRACTS VALUED IN EXCESS OF $100,000.00										
					$500,000.00					
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					

* 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: 12/14/2000 **To:** 12/14/2005

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

Total Award Amount	$70,962,429.32
Total Change Orders Approved by BCC	$800,000
	$71,762,429.32
Total Change Orders Approved After Requested Date Range	$0.00
Total Change Orders Pending	$0.00
	$71,762,429.32

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* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

BID TABULATION REPORT
October 9, 2008 11:44 AM

Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	100.00	100.00	100.00
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	2,500.00	7.61	19,025.00	19,025.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	400.00	0.35	140.00	140.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	7,000.00	0.19	1,330.00	1,330.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	200.00	8.00	1,600.00	1,600.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	4,000.00	0.35	1,400.00	1,400.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	200.00	0.25	50.00	50.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	20,445.00	1.60	32,712.00	32,712.00
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	14,513.00	1.70	24,672.10	24,672.10
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	1,960.00	1.70	3,332.00	3,332.00
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	19,209.00	1.60	30,734.40	30,734.40
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.00	677,500.00	677,500.00	677,500.00
120-1	REGULAR EXCAVATION	C.Y.	37,600.00	6.00	225,600.00	225,600.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	84,200.00	1.09	91,778.00	91,778.00
200-1-2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	84,200.00	7.55	635,710.00	635,710.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	6,167.00	3.00	18,501.00	18,501.00
331-2	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	TON	66.00	100.00	6,600.00	6,600.00
331-3-1-1	TYPE S-1 ASPHALTIC CONCRETE (1-5/8" THICK)	TON	6,712.00	60.00	402,720.00	402,720.00
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	4,917.00	60.00	295,020.00	295,020.00

BID TABULATION REPORT
October 9, 2008 11:44 AM

Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

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.	1.00	1,000.00	1,000.00	1,000.00
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	2,500.00	5.00	12,500.00	12,500.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	400.00	3.00	1,200.00	1,200.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	7,000.00	1.00	7,000.00	7,000.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	200.00	20.00	4,000.00	4,000.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	4,000.00	1.50	6,000.00	6,000.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	200.00	3.00	600.00	600.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	20,445.00	1.85	37,823.25	37,823.25
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	14,513.00	1.85	26,849.05	26,849.05
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	1,960.00	1.85	3,626.00	3,626.00
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	19,209.00	1.85	35,536.65	35,536.65
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.00	1,200,000.00	1,200,000.00	1,200,000.00
120-1	REGULAR EXCAVATION	C.Y.	37,600.00	4.30	161,680.00	161,680.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	84,200.00	1.25	105,250.00	105,250.00
200-1-2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	84,200.00	7.50	631,500.00	631,500.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	6,167.00	2.00	12,334.00	12,334.00
331-2	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	TON	66.00	95.00	6,270.00	6,270.00
331-3-1-1	TYPE S-1 ASPHALTIC CONCRETE (1-5/8" THICK)	TON	6,712.00	65.00	436,280.00	436,280.00
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	4,917.00	77.00	378,609.00	378,609.00

BID TABULATION REPORT
October 9, 2008 11:44 AM

Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	230.00	230.00	230.00
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	2,500.00	22.00	55,000.00	55,000.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	400.00	0.30	120.00	120.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	7,000.00	0.30	2,100.00	2,100.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	200.00	9.00	1,800.00	1,800.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	4,000.00	0.50	2,000.00	2,000.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	200.00	0.50	100.00	100.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	20,445.00	0.20	4,089.00	4,089.00
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	14,513.00	0.20	2,902.60	2,902.60
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	1,960.00	0.20	392.00	392.00
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	19,209.00	0.20	3,841.80	3,841.80
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.00	599,000.00	599,000.00	599,000.00
120-1	REGULAR EXCAVATION	C.Y.	37,600.00	3.20	120,320.00	120,320.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	84,200.00	2.30	193,660.00	193,660.00
200-1-2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	84,200.00	10.60	892,520.00	892,520.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	6,167.00	3.00	18,501.00	18,501.00
331-2	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	TON	66.00	95.00	6,270.00	6,270.00
331-3-1-1	TYPE S-1 ASPHALTIC CONCRETE (1-5/8" THICK)	TON	6,712.00	66.00	442,992.00	442,992.00
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	4,917.00	85.00	417,945.00	417,945.00

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BID TABULATION REPORT
October 9, 2008 11:44 AM

Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

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.	1.00	280.00	280.00	280.00
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	2,500.00	40.75	101,875.00	101,875.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	400.00	0.45	180.00	180.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	7,000.00	0.25	1,750.00	1,750.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	200.00	9.00	1,800.00	1,800.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	4,000.00	0.45	1,800.00	1,800.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	200.00	0.30	60.00	60.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	20,445.00	2.25	46,001.25	46,001.25
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	14,513.00	2.25	32,654.25	32,654.25
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	1,960.00	2.25	4,410.00	4,410.00
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	19,209.00	2.25	43,220.25	43,220.25
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.00	1,106,990.00	1,106,990.00	1,106,990.00
120-1	REGULAR EXCAVATION	C.Y.	37,600.00	7.00	263,200.00	263,200.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	84,200.00	2.00	168,400.00	168,400.00
200-1-2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	84,200.00	14.50	1,220,900.00	1,220,900.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	6,167.00	2.50	15,417.50	15,417.50
331-2	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	TON	66.00	55.00	3,630.00	3,630.00
331-3-1-1	TYPE S-1 ASPHALTIC CONCRETE (1-5/8" THICK)	TON	6,712.00	55.00	369,160.00	369,160.00
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	4,917.00	55.00	270,435.00	270,435.00

BID TABULATION REPORT
October 9, 2008 11:44 AM

Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

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.	1.00	30.41	30.41	30.41
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	2,500.00	22.35	55,875.00	55,875.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	400.00	0.39	156.00	156.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	7,000.00	0.21	1,470.00	1,470.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	200.00	8.85	1,770.00	1,770.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	4,000.00	0.39	1,560.00	1,560.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	200.00	0.28	56.00	56.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	20,445.00	0.17	3,475.65	3,475.65
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	14,513.00	0.17	2,467.21	2,467.21
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	1,960.00	0.17	333.20	333.20
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	19,209.00	0.17	3,265.53	3,265.53
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.00	703,063.20	703,063.20	703,063.20
120-1	REGULAR EXCAVATION	C.Y.	37,600.00	10.62	399,312.00	399,312.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	84,200.00	1.98	166,716.00	166,716.00
200-1-2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	84,200.00	9.39	790,638.00	790,638.00
327-70-01	MILLING, 1" AVERAGE DEPTH	S.Y.	6,167.00	4.54	27,998.18	27,998.18
331-2	TYPE S-1 ASPHALTIC CONCRETE [(1"thick)(Leveling Course)]	TON	66.00	91.78	6,057.48	6,057.48
331-3-1-1	TYPE S-1 ASPHALTIC CONCRETE (1-5/8" THICK)	TON	6,712.00	82.94	556,693.28	556,693.28
337-3	ASPHALTIC CONCRETE FRICTION COURSE-FC -3 (1" Thick)	TON	4,917.00	87.36	429,549.12	429,549.12

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity			
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	610.00	40.00	24,400.00	24,400.00
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.	20.00	200.00	4,000.00	4,000.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	75.00	2,766.00	207,450.00	207,450.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	30.00	2,975.00	89,250.00	89,250.00
425-1-451A	INLETS [(CURB) (TYPE J-5) (Including baffles & weirs)	EA.	6.00	3,532.00	21,192.00	21,192.00
425-1-610B	SWALE INLET TYPE P-10 - (Any inside dimension, Maximum depth of 15')	EA.	8.00	1,959.00	15,672.00	15,672.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	17.00	1,980.00	33,660.00	33,660.00
425-2-45	MANHOLE, Including conical manhole section (Type P-10)	EA.	1.00	1,948.00	1,948.00	1,948.00
425-2-71A	MANHOLE TYPE J-7T < 10'	EA.	2.00	4,702.00	9,404.00	9,404.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	500.00	500.00	500.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	500.00	500.00	500.00
430-15	PIPE CULVERT- 15" DIAMETER	L.F.	3,000.00	34.00	102,000.00	102,000.00
430-18	PIPE CULVERT- 18" Diameter	L.F.	1,500.00	38.00	57,000.00	57,000.00
443-70-5	EXFILTRATION DRAIN 24" DIAMETER (INCLUDES THE COST OF PERFORATED PIPE AND BALLAST ROCK), EXCAVATION AND BACKFILLING WITH SELECT FILL MATERIAL	L.F.	275.00	54.00	14,850.00	14,850.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	610.00	90.00	54,900.00	54,900.00
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.	20.00	200.00	4,000.00	4,000.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	75.00	3,700.00	277,500.00	277,500.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	30.00	3,500.00	105,000.00	105,000.00
425-1-451A	INLETS [(CURB) (TYPE J-5) (Including baffles & weirs)	EA.	6.00	3,600.00	21,600.00	21,600.00
425-1-610B	SWALE INLET TYPE P-10 - (Any inside dimension, Maximum depth of 15')	EA.	8.00	2,600.00	20,800.00	20,800.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	17.00	2,200.00	37,400.00	37,400.00
425-2-45	MANHOLE, Including conical manhole section (Type P-10)	EA.	1.00	3,100.00	3,100.00	3,100.00
425-2-71A	MANHOLE TYPE J-7T < 10'	EA.	2.00	2,800.00	5,600.00	5,600.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	2,500.00	2,500.00	2,500.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	1,500.00	1,500.00	1,500.00
430-15	PIPE CULVERT- 15" DIAMETER	L.F.	3,000.00	39.00	117,000.00	117,000.00
430-18	PIPE CULVERT- 18" Diameter	L.F.	1,500.00	43.00	64,500.00	64,500.00
443-70-5	EXFILTRATION DRAIN 24" DIAMETER (INCLUDES THE COST OF PERFORATED PIPE AND BALLAST ROCK), EXCAVATION AND BACKFILLING WITH SELECT FILL MATERIAL	L.F.	275.00	94.00	25,850.00	25,850.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	610.00	68.00	41,480.00	41,480.00
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.	20.00	850.00	17,000.00	17,000.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	75.00	4,000.00	300,000.00	300,000.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	30.00	3,300.00	99,000.00	99,000.00
425-1-451A	INLETS [(CURB) (TYPE J-5) (Including baffles & weirs)	EA.	6.00	6,000.00	36,000.00	36,000.00
425-1-610B	SWALE INLET TYPE P-10 - (Any inside dimension, Maximum depth of 15')	EA.	8.00	5,800.00	46,400.00	46,400.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	17.00	2,000.00	34,000.00	34,000.00
425-2-45	MANHOLE, Including conical manhole section (Type P-10)	EA.	1.00	5,100.00	5,100.00	5,100.00
425-2-71A	MANHOLE TYPE J-7T < 10'	EA.	2.00	4,600.00	9,200.00	9,200.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	350.00	350.00	350.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	225.00	225.00	225.00
430-15	PIPE CULVERT- 15" DIAMETER	L.F.	3,000.00	45.00	135,000.00	135,000.00
430-18	PIPE CULVERT- 18" Diameter	L.F.	1,500.00	50.00	75,000.00	75,000.00
443-70-5	EXFILTRATION DRAIN 24" DIAMETER (INCLUDES THE COST OF PERFORATED PIPE AND BALLAST ROCK), EXCAVATION AND BACKFILLING WITH SELECT FILL MATERIAL	L.F.	275.00	100.00	27,500.00	27,500.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	610.00	7.50	4,575.00	4,575.00
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.	20.00	370.00	7,400.00	7,400.00
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	75.00	3,482.00	261,150.00	261,150.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	30.00	3,865.00	115,950.00	115,950.00
425-1-451A	INLETS [(CURB) (TYPE J-5) (Including baffles & weirs)	EA.	6.00	4,450.00	26,700.00	26,700.00
425-1-610B	SWALE INLET TYPE P-10 - (Any inside dimension, Maximum depth of 15')	EA.	8.00	3,560.00	28,480.00	28,480.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	17.00	3,510.00	59,670.00	59,670.00
425-2-45	MANHOLE, Including conical manhole section (Type P-10)	EA.	1.00	3,310.00	3,310.00	3,310.00
425-2-71A	MANHOLE TYPE J-7T < 10'	EA.	2.00	6,905.00	13,810.00	13,810.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	375.00	375.00	375.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	200.00	200.00	200.00
430-15	PIPE CULVERT- 15" DIAMETER	L.F.	3,000.00	28.25	84,750.00	84,750.00
430-18	PIPE CULVERT- 18" Diameter	L.F.	1,500.00	31.00	46,500.00	46,500.00
443-70-5	EXFILTRATION DRAIN 24" DIAMETER (INCLUDES THE COST OF PERFORATED PIPE AND BALLAST ROCK), EXCAVATION AND BACKFILLING WITH SELECT FILL MATERIAL	L.F.	275.00	109.00	29,975.00	29,975.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: ATLANTIC CIVIL INC.

Address: 9350 S. DIXIE HWY STE-1250

City/ST/Zip:

Item No	Description	Unit	Quantity			
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	610.00	42.02	25,632.20	25,632.20
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.	20.00	981.73	19,634.60	19,634.60
425-1-351	INLET CURB (TYPE P-5)< 10 '	EA.	75.00	5,521.41	414,105.75	414,105.75
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	30.00	6,064.17	181,925.10	181,925.10
425-1-451A	INLETS [(CURB) (TYPE J-5) (Including baffles & weirs)	EA.	6.00	6,711.67	40,270.02	40,270.02
425-1-610B	SWALE INLET TYPE P-10 - (Any inside dimension, Maximum depth of 15')	EA.	8.00	6,064.17	48,513.36	48,513.36
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	17.00	5,563.07	94,572.19	94,572.19
425-2-45	MANHOLE, Including conical manhole section (Type P-10)	EA.	1.00	6,064.17	6,064.17	6,064.17
425-2-71A	MANHOLE TYPE J-7T < 10'	EA.	2.00	6,510.51	13,021.02	13,021.02
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	821.15	821.15	821.15
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	821.15	821.15	821.15
430-15	PIPE CULVERT- 15" DIAMETER	L.F.	3,000.00	43.15	129,450.00	129,450.00
430-18	PIPE CULVERT- 18" Diameter	L.F.	1,500.00	45.05	67,575.00	67,575.00
443-70-5	EXFILTRATION DRAIN 24" DIAMETER (INCLUDES THE COST OF PERFORATED PIPE AND BALLAST ROCK), EXCAVATION AND BACKFILLING WITH SELECT FILL MATERIAL	L.F.	275.00	169.13	46,510.75	46,510.75

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity			
443-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	10,570.00	109.00	1,152,130.00	1,152,130.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	41,900.00	23.00	963,700.00	963,700.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	2,980.00	27.50	81,950.00	81,950.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	520.00	35.00	18,200.00	18,200.00
549-0A	DEMOLITION AND REMOVAL OF CHAIN LINK FENCE	L.F.	5,750.00	5.50	31,625.00	31,625.00
550-3-2	CORNER POST ASSEMBLIES	EA.	4.00	425.00	1,700.00	1,700.00
550-2A	FENCING, Type "B" (8' high w/barbwire)	L.F.	5,500.00	21.90	120,450.00	120,450.00
550-74-3C	WOOD FENCE RELOCATION (Includes new post and miscellaneous hardware) (up to 6')	L.F.	200.00	39.00	7,800.00	7,800.00
550-74-3L	CHAIN LINK FENCE RELOCATION (Includes new post and miscellaneous hardware) (up to 6')	L.F.	500.00	20.00	10,000.00	10,000.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	52,600.00	1.70	89,420.00	89,420.00
580-4-4	TREE PLANTING (Live Oaks, 14' to 16' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	125.00	323.00	40,375.00	40,375.00
580-4-5	TREE PLANTING (Royal Palm, 18' to 20' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	35.00	627.00	21,945.00	21,945.00
580-4-6	TREE PLANTING (Sabal Palm, 18' to 20' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	82.00	228.00	18,696.00	18,696.00
580-4-7	TREE PLANTING (Sabicu, 10' to 12' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	82.00	260.00	21,320.00	21,320.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
443-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	10,570.00	124.00	1,310,680.00	1,310,680.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	41,900.00	13.00	544,700.00	544,700.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	2,980.00	29.00	86,420.00	86,420.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	520.00	36.00	18,720.00	18,720.00
549-0A	DEMOLITION AND REMOVAL OF CHAIN LINK FENCE	L.F.	5,750.00	7.00	40,250.00	40,250.00
550-3-2	CORNER POST ASSEMBLIES	EA.	4.00	250.00	1,000.00	1,000.00
550-2A	FENCING, Type "B" (8' high w/barbwire)	L.F.	5,500.00	19.00	104,500.00	104,500.00
550-74-3C	WOOD FENCE RELOCATION (Includes new post and miscellaneous hardware) (up to 6')	L.F.	200.00	35.00	7,000.00	7,000.00
550-74-3L	CHAIN LINK FENCE RELOCATION (Includes new post and miscellaneous hardware) (up to 6')	L.F.	500.00	25.00	12,500.00	12,500.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	52,600.00	4.00	210,400.00	210,400.00
580-4-4	TREE PLANTING (Live Oaks, 14' to 16' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	125.00	350.00	43,750.00	43,750.00
580-4-5	TREE PLANTING (Royal Palm, 18' to 20' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	35.00	450.00	15,750.00	15,750.00
580-4-6	TREE PLANTING (Sabal Palm, 18' to 20' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	82.00	175.00	14,350.00	14,350.00
580-4-7	TREE PLANTING (Sabicu, 10' to 12' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	82.00	195.00	15,990.00	15,990.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
443-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	10,570.00	135.00	1,426,950.00	1,426,950.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	41,900.00	15.00	628,500.00	628,500.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	2,980.00	35.00	104,300.00	104,300.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	520.00	47.00	24,440.00	24,440.00
549-0A	DEMOLITION AND REMOVAL OF CHAIN LINK FENCE	L.F.	5,750.00	6.00	34,500.00	34,500.00
550-3-2	CORNER POST ASSEMBLIES	EA.	4.00	500.00	2,000.00	2,000.00
550-2A	FENCING, Type "B" (8' high w/barbwire)	L.F.	5,500.00	25.00	137,500.00	137,500.00
550-74-3C	WOOD FENCE RELOCATION (Includes new post and miscellaneous hardware) (up to 6')	L.F.	200.00	44.00	8,800.00	8,800.00
550-74-3L	CHAIN LINK FENCE RELOCATION (Includes new post and miscellaneous hardware) (up to 6')	L.F.	500.00	22.00	11,000.00	11,000.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	52,600.00	4.50	236,700.00	236,700.00
580-4-4	TREE PLANTING (Live Oaks, 14' to 16' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	125.00	360.00	45,000.00	45,000.00
580-4-5	TREE PLANTING (Royal Palm, 18' to 20' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	35.00	700.00	24,500.00	24,500.00
580-4-6	TREE PLANTING (Sabal Palm, 18' to 20' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	82.00	250.00	20,500.00	20,500.00
580-4-7	TREE PLANTING (Sabicu, 10' to 12' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	82.00	300.00	24,600.00	24,600.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
443-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	10,570.00	121.00	1,278,970.00	1,278,970.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	41,900.00	14.00	586,600.00	586,600.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	2,980.00	26.50	78,970.00	78,970.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	520.00	31.50	16,380.00	16,380.00
549-0A	DEMOLITION AND REMOVAL OF CHAIN LINK FENCE	L.F.	5,750.00	5.50	31,625.00	31,625.00
550-3-2	CORNER POST ASSEMBLIES	EA.	4.00	425.00	1,700.00	1,700.00
550-2A	FENCING, Type "B" (8' high w/barbwire)	L.F.	5,500.00	22.00	121,000.00	121,000.00
550-74-3C	WOOD FENCE RELOCATION (Includes new post and miscellaneous hardware) (up to 6')	L.F.	200.00	39.00	7,800.00	7,800.00
550-74-3L	CHAIN LINK FENCE RELOCATION (Includes new post and miscellaneous hardware) (up to 6')	L.F.	500.00	20.00	10,000.00	10,000.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	52,600.00	3.92	206,192.00	206,192.00
580-4-4	TREE PLANTING (Live Oaks, 14' to 16' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	125.00	300.00	37,500.00	37,500.00
580-4-5	TREE PLANTING (Royal Palm, 18' to 20' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	35.00	475.00	16,625.00	16,625.00
580-4-6	TREE PLANTING (Sabal Palm, 18' to 20' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	82.00	140.00	11,480.00	11,480.00
580-4-7	TREE PLANTING (Sabicu, 10' to 12' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	82.00	360.00	29,520.00	29,520.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: ATLANTIC CIVIL INC.

Address: 9350 S. DIXIE HWY STE-1250

City/ST/Zip:

Item No	Description	Unit	Quantity			
443-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	10,570.00	138.39	1,462,782.30	1,462,782.30
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	41,900.00	12.31	515,789.00	515,789.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	2,980.00	27.30	81,354.00	81,354.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	520.00	54.50	28,340.00	28,340.00
549-0A	DEMOLITION AND REMOVAL OF CHAIN LINK FENCE	L.F.	5,750.00	6.08	34,960.00	34,960.00
550-3-2	CORNER POST ASSEMBLIES	EA.	4.00	469.97	1,879.88	1,879.88
550-2A	FENCING, Type "B" (8' high w/barbwire)	L.F.	5,500.00	24.22	133,210.00	133,210.00
550-74-3C	WOOD FENCE RELOCATION (Includes new post and miscellaneous hardware) (up to 6')	L.F.	200.00	43.13	8,626.00	8,626.00
550-74-3L	CHAIN LINK FENCE RELOCATION (Includes new post and miscellaneous hardware) (up to 6')	L.F.	500.00	22.12	11,060.00	11,060.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	52,600.00	1.60	84,160.00	84,160.00
580-4-4	TREE PLANTING (Live Oaks, 14' to 16' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	125.00	418.00	52,250.00	52,250.00
580-4-5	TREE PLANTING (Royal Palm, 18' to 20' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	35.00	617.04	21,596.40	21,596.40
580-4-6	TREE PLANTING (Sabal Palm, 18' to 20' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	82.00	193.52	15,868.64	15,868.64
580-4-7	TREE PLANTING (Sabicu, 10' to 12' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	82.00	246.60	20,221.20	20,221.20

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity			
580-4-8	TREE PLANTING (Yellow Poinciana, 12' to 14' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	11.00	304.00	3,344.00	3,344.00
580-4-9	TREE PLANTING (Florida Slash Pine, 4'-6' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	303.00	15.00	4,545.00	4,545.00
580-327-2	TREE RELOCATION Up to 12" diameter measured 18" up from exist. Ground El.	EA.	168.00	500.00	84,000.00	84,000.00
620-1-1	GROUNDING ELECTRODE	L.F.	780.00	26.00	20,280.00	20,280.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	2,740.00	9.00	24,660.00	24,660.00
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.	13,265.00	15.00	198,975.00	198,975.00
630-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	1,500.00	18.00	27,000.00	27,000.00
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.	3,000.00	6.50	19,500.00	19,500.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	6.00	4,000.00	24,000.00	24,000.00
632-8-212	INTERCONNECT CABLE	L.F.	10,500.00	3.40	35,700.00	35,700.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	111.00	550.00	61,050.00	61,050.00
635-1-11A	PULL BOXES [(METER TYPE) (Installed at 2500' intervals for interconnect purpose)(Includes ground rods)]	EA.	9.00	1,470.00	13,230.00	13,230.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	3.00	2,395.00	7,185.00	7,185.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	1,650.00	3.70	6,105.00	6,105.00
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	2.00	10,300.00	20,600.00	20,600.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	6.00	10,322.00	61,932.00	61,932.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
580-4-8	TREE PLANTING (Yellow Poinciana, 12' to 14' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	11.00	275.00	3,025.00	3,025.00
580-4-9	TREE PLANTING (Florida Slash Pine, 4'-6' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	303.00	14.00	4,242.00	4,242.00
580-327-2	TREE RELOCATION Up to 12" diameter measured 18" up from exist. Ground El.	EA.	168.00	10.00	1,680.00	1,680.00
620-1-1	GROUNDING ELECTRODE	L.F.	780.00	34.00	26,520.00	26,520.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	2,740.00	43.00	117,820.00	117,820.00
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.	13,265.00	15.00	198,975.00	198,975.00
630-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	1,500.00	18.00	27,000.00	27,000.00
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.	3,000.00	6.50	19,500.00	19,500.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	6.00	5,520.00	33,120.00	33,120.00
632-8-212	INTERCONNECT CABLE	L.F.	10,500.00	7.15	75,075.00	75,075.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	111.00	1,170.00	129,870.00	129,870.00
635-1-11A	PULL BOXES [(METER TYPE) (Installed at 2500' intervals for interconnect purpose)(Includes ground rods)]	EA.	9.00	1,470.00	13,230.00	13,230.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	3.00	5,050.00	15,150.00	15,150.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	1,650.00	3.70	6,105.00	6,105.00
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	2.00	10,300.00	20,600.00	20,600.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	6.00	10,400.00	62,400.00	62,400.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
580-4-8	TREE PLANTING (Yellow Poinciana, 12' to 14' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	11.00	340.00	3,740.00	3,740.00
580-4-9	TREE PLANTING (Florida Slash Pine, 4'-6' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	303.00	17.00	5,151.00	5,151.00
580-327-2	TREE RELOCATION Up to 12" diameter measured 18" up from exist. Ground El.	EA.	168.00	1,200.00	201,600.00	201,600.00
620-1-1	GROUNDING ELECTRODE	L.F.	780.00	30.00	23,400.00	23,400.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	2,740.00	10.00	27,400.00	27,400.00
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.	13,265.00	17.00	225,505.00	225,505.00
630-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	1,500.00	21.00	31,500.00	31,500.00
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.	3,000.00	7.40	22,200.00	22,200.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	6.00	5,000.00	30,000.00	30,000.00
632-8-212	INTERCONNECT CABLE	L.F.	10,500.00	4.00	42,000.00	42,000.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	111.00	600.00	66,600.00	66,600.00
635-1-11A	PULL BOXES [(METER TYPE) (Installed at 2500' intervals for interconnect purpose)(Includes ground rods)]	EA.	9.00	1,700.00	15,300.00	15,300.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	3.00	2,700.00	8,100.00	8,100.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	1,650.00	4.00	6,600.00	6,600.00
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	2.00	12,000.00	24,000.00	24,000.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	6.00	12,000.00	72,000.00	72,000.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
580-4-8	TREE PLANTING (Yellow Poinciana, 12' to 14' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	11.00	260.00	2,860.00	2,860.00
580-4-9	TREE PLANTING (Florida Slash Pine, 4'-6' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	303.00	60.00	18,180.00	18,180.00
580-327-2	TREE RELOCATION Up to 12" diameter measured 18" up from exist. Ground El.	EA.	168.00	450.00	75,600.00	75,600.00
620-1-1	GROUNDING ELECTRODE	L.F.	780.00	9.60	7,488.00	7,488.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	2,740.00	14.35	39,319.00	39,319.00
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.	13,265.00	22.00	291,830.00	291,830.00
630-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	1,500.00	15.00	22,500.00	22,500.00
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.	3,000.00	7.35	22,050.00	22,050.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	6.00	3,775.00	22,650.00	22,650.00
632-8-212	INTERCONNECT CABLE	L.F.	10,500.00	3.20	33,600.00	33,600.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	111.00	725.00	80,475.00	80,475.00
635-1-11A	PULL BOXES [(METER TYPE) (Installed at 2500' intervals for interconnect purpose)(Includes ground rods)]	EA.	9.00	1,725.00	15,525.00	15,525.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	3.00	3,780.00	11,340.00	11,340.00
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	1,650.00	1.75	2,887.50	2,887.50
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	2.00	12,800.00	25,600.00	25,600.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	6.00	12,960.00	77,760.00	77,760.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: ATLANTIC CIVIL INC.

Address: 9350 S. DIXIE HWY STE-1250

City/ST/Zip:

Item No	Description	Unit	Quantity			
580-4-8	TREE PLANTING (Yellow Poinciana, 12' to 14' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	11.00	222.27	2,444.97	2,444.97
580-4-9	TREE PLANTING (Florida Slash Pine, 4'-6' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA	303.00	39.81	12,062.43	12,062.43
580-327-2	TREE RELOCATION Up to 12" diameter measured 18" up from exist. Ground El.	EA.	168.00	663.49	111,466.32	111,466.32
620-1-1	GROUNDING ELECTRODE	L.F.	780.00	12.16	9,484.80	9,484.80
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	2,740.00	11.06	30,304.40	30,304.40
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.	13,265.00	34.28	454,724.20	454,724.20
630-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	1,500.00	33.17	49,755.00	49,755.00
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.	3,000.00	5.53	16,590.00	16,590.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	6.00	3,301.96	19,811.76	19,811.76
632-8-212	INTERCONNECT CABLE	L.F.	10,500.00	3.32	34,860.00	34,860.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	111.00	122.75	13,625.25	13,625.25
635-1-11A	PULL BOXES [(METER TYPE) (Installed at 2500' intervals for interconnect purpose)(Includes ground rods)]	EA.	9.00	1,580.21	14,221.89	14,221.89
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	3.00	1,040.57	3,121.71	3,121.71
639-2-1	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]	L.F.	1,650.00	2.21	3,646.50	3,646.50
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	2.00	14,583.48	29,166.96	29,166.96
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	6.00	14,604.49	87,626.94	87,626.94

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity			
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)	AS.	3.00	10,335.00	31,005.00	31,005.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	2.00	10,350.00	20,700.00	20,700.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	2.00	10,360.00	20,720.00	20,720.00
647-11-48	MAST ARM STANDARD (48' Arm) (DS-20)	AS.	2.00	10,710.00	21,420.00	21,420.00
647-11-54	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM).	AS.	1.00	13,050.00	13,050.00	13,050.00
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	13,955.00	13,955.00	13,955.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	1.00	13,956.00	13,956.00	13,956.00
647-13-68	MAST ARM COMBINATION STANDARD (STEEL DOUBLE ARM, 68') (DS-30)	AS.	1.00	16,512.00	16,512.00	16,512.00
650-1-111	TRAFFIC SIGNAL, 1 WAY, 1 SECTION, 12" STANDARD ALUMINUM AND LAMPS	AS.	8.00	395.00	3,160.00	3,160.00
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	29.00	660.00	19,140.00	19,140.00
650-1-141	TRAFFIC SIGNAL, 12" Std. Aluminum (1-Way, 4-Sec.) Complete with Horizontal Mounting Bracket and Lamps	AS.	2.00	720.00	1,440.00	1,440.00
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	14.00	900.00	12,600.00	12,600.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	4.00	770.00	3,080.00	3,080.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	19.00	180.00	3,420.00	3,420.00
660-2-101	LOOP ASSEMBLY	AS.	25.00	777.00	19,425.00	19,425.00
660-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	5.00	580.00	2,900.00	2,900.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	12.00	317.00	3,804.00	3,804.00
672-1-1	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	5.00	15,700.00	78,500.00	78,500.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	1.00	2,525.00	2,525.00	2,525.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)	AS.	3.00	10,400.00	31,200.00	31,200.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	2.00	10,400.00	20,800.00	20,800.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	2.00	10,400.00	20,800.00	20,800.00
647-11-48	MAST ARM STANDARD (48' Arm) (DS-20)	AS.	2.00	10,800.00	21,600.00	21,600.00
647-11-54	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM).	AS.	1.00	13,100.00	13,100.00	13,100.00
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	14,000.00	14,000.00	14,000.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	1.00	14,000.00	14,000.00	14,000.00
647-13-68	MAST ARM COMBINATION STANDARD (STEEL DOUBLE ARM, 68') (DS-30)	AS.	1.00	16,550.00	16,550.00	16,550.00
650-1-111	TRAFFIC SIGNAL, 1 WAY, 1 SECTION, 12" STANDARD ALUMINUM AND LAMPS	AS.	8.00	395.00	3,160.00	3,160.00
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	29.00	700.00	19,600.00	20,300.00
650-1-141	TRAFFIC SIGNAL, 12" Std. Aluminum (1-Way, 4-Sec.) Complete with Horizontal Mounting Bracket and Lamps	AS.	2.00	720.00	1,440.00	1,440.00
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	14.00	900.00	12,600.00	12,600.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	4.00	770.00	3,080.00	3,080.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	19.00	180.00	3,420.00	3,420.00
660-2-101	LOOP ASSEMBLY	AS.	25.00	780.00	19,500.00	19,500.00
660-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	5.00	580.00	2,900.00	2,900.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	12.00	320.00	3,840.00	3,840.00
672-1-1	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	5.00	15,700.00	78,500.00	78,500.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	1.00	2,600.00	2,600.00	2,600.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)	AS.	3.00	12,000.00	36,000.00	36,000.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	2.00	12,000.00	24,000.00	24,000.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	2.00	12,000.00	24,000.00	24,000.00
647-11-48	MAST ARM STANDARD (48' Arm) (DS-20)	AS.	2.00	12,000.00	24,000.00	24,000.00
647-11-54	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM).	AS.	1.00	15,000.00	15,000.00	15,000.00
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	16,000.00	16,000.00	16,000.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	1.00	16,000.00	16,000.00	16,000.00
647-13-68	MAST ARM COMBINATION STANDARD (STEEL DOUBLE ARM, 68') (DS-30)	AS.	1.00	19,000.00	19,000.00	19,000.00
650-1-111	TRAFFIC SIGNAL, 1 WAY, 1 SECTION, 12" STANDARD ALUMINUM AND LAMPS	AS.	8.00	450.00	3,600.00	3,600.00
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	29.00	750.00	21,750.00	21,750.00
650-1-141	TRAFFIC SIGNAL, 12" Std. Aluminum (1-Way, 4-Sec.) Complete with Horizontal Mounting Bracket and Lamps	AS.	2.00	800.00	1,600.00	1,600.00
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	14.00	1,030.00	14,420.00	14,420.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	4.00	900.00	3,600.00	3,600.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	19.00	200.00	3,800.00	3,800.00
660-2-101	LOOP ASSEMBLY	AS.	25.00	900.00	22,500.00	22,500.00
660-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	5.00	700.00	3,500.00	3,500.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	12.00	400.00	4,800.00	4,800.00
672-1-1	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	5.00	18,000.00	90,000.00	90,000.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	1.00	3,000.00	3,000.00	3,000.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)	AS.	3.00	13,380.00	40,140.00	40,140.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	2.00	13,450.00	26,900.00	26,900.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	2.00	14,100.00	28,200.00	28,200.00
647-11-48	MAST ARM STANDARD (48' Arm) (DS-20)	AS.	2.00	14,360.00	28,720.00	28,720.00
647-11-54	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM).	AS.	1.00	22,765.00	22,765.00	22,765.00
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	22,874.00	22,874.00	22,874.00
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	1.00	23,965.00	23,965.00	23,965.00
647-13-68	MAST ARM COMBINATION STANDARD (STEEL DOUBLE ARM, 68') (DS-30)	AS.	1.00	18,214.00	18,214.00	18,214.00
650-1-111	TRAFFIC SIGNAL, 1 WAY, 1 SECTION, 12" STANDARD ALUMINUM AND LAMPS	AS.	8.00	435.00	3,480.00	3,480.00
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	29.00	725.00	21,025.00	21,025.00
650-1-141	TRAFFIC SIGNAL, 12" Std. Aluminum (1-Way, 4-Sec.) Complete with Horizontal Mounting Bracket and Lamps	AS.	2.00	930.00	1,860.00	1,860.00
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	14.00	1,095.00	15,330.00	15,330.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	4.00	830.00	3,320.00	3,320.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	19.00	220.00	4,180.00	4,180.00
660-2-101	LOOP ASSEMBLY	AS.	25.00	1,150.00	28,750.00	28,750.00
660-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	5.00	750.00	3,750.00	3,750.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	12.00	160.00	1,920.00	1,920.00
672-1-1	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	5.00	19,480.00	97,400.00	97,400.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	1.00	1,275.00	1,275.00	1,275.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: ATLANTIC CIVIL INC.

Address: 9350 S. DIXIE HWY STE-1250

City/ST/Zip:

Item No	Description	Unit	Quantity			
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)	AS.	3.00	14,621.08	43,863.24	43,863.24
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	2.00	14,636.56	29,273.12	29,273.12
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	2.00	14,650.94	29,301.88	29,301.88
647-11-48	MAST ARM STANDARD (48' Arm) (DS-20)	AS.	2.00	15,094.37	30,188.74	30,188.74
647-11-54	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM).	AS.	1.00	18,051.31	18,051.31	18,051.31
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	18,264.74	18,264.74	18,264.74
647-11-60	MAST ARM STANDARD (60' Arm) (DS-26)	AS.	1.00	18,266.95	18,266.95	18,266.95
647-13-68	MAST ARM COMBINATION STANDARD (STEEL DOUBLE ARM, 68') (DS-30)	AS.	1.00	24,037.09	24,037.09	24,037.09
650-1-111	TRAFFIC SIGNAL, 1 WAY, 1 SECTION, 12" STANDARD ALUMINUM AND LAMPS	AS.	8.00	718.78	5,750.24	5,750.24
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	29.00	894.60	25,943.40	25,943.40
650-1-141	TRAFFIC SIGNAL, 12" Std. Aluminum (1-Way, 4-Sec.) Complete with Horizontal Mounting Bracket and Lamps	AS.	2.00	1,009.61	2,019.22	2,019.22
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	14.00	1,320.34	18,484.76	18,484.76
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	4.00	913.40	3,653.60	3,653.60
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	19.00	248.81	4,727.39	4,727.39
660-2-101	LOOP ASSEMBLY	AS.	25.00	1,058.26	26,456.50	26,456.50
660-4-4	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	P.I.	5.00	1,157.79	5,788.95	5,788.95
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	12.00	153.71	1,844.52	1,844.52
672-1-1	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	5.00	16,681.21	83,406.05	83,406.05
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	1.00	16,688.95	16,688.95	16,688.95

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity			
678-1-106	FLASHER TYPE 3	EA.	1.00	134.00	134.00	134.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	5.00	1,200.00	6,000.00	6,000.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	5.00	1,200.00	6,000.00	6,000.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	32.00	211.00	6,752.00	6,752.00
690-40	REMOVE MAST ARM ASSEMBLY	EA.	16.00	915.00	14,640.00	14,640.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	5.00	211.00	1,055.00	1,055.00
690-90	REMOVE CABLE AND CONDUIT	P.I.	4.00	316.00	1,264.00	1,264.00
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	4.00	1,265.00	5,060.00	5,060.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	120.00	180.00	21,600.00	21,600.00
700-40-1L	LARGE DOUBLE ARROW SIGN (W1-7)	EA.	14.00	250.00	3,500.00	3,500.00
700-46-1	REMOVE EXISTING SIGN	AS.	15.00	15.00	225.00	225.00
700-46-11	REMOVE EXISTING ROADSIDE SIGNS <12 S.F.	EA.	2.00	30.00	60.00	60.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	20.00	480.00	9,600.00	9,600.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	112.00	3.50	392.00	392.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	787.00	3.50	27,545.50	2,754.50
706-1-12D	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional Amber/Amber)	EA.	885.00	3.50	3,097.50	3,097.50
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	20,120.00	0.55	11,066.00	11,066.00
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	125.00	0.50	62.50	62.50
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	3.00	100.00	300.00	300.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	98.00	55.00	5,390.00	5,390.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
678-1-106	FLASHER TYPE 3	EA.	1.00	140.00	140.00	140.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	5.00	1,200.00	6,000.00	6,000.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	5.00	1,200.00	6,000.00	6,000.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	32.00	211.00	6,752.00	6,752.00
690-40	REMOVE MAST ARM ASSEMBLY	EA.	16.00	915.00	14,640.00	14,640.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	5.00	211.00	1,055.00	1,055.00
690-90	REMOVE CABLE AND CONDUIT	P.I.	4.00	316.00	1,264.00	1,264.00
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	4.00	1,265.00	5,060.00	5,060.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	120.00	195.00	23,400.00	23,400.00
700-40-1L	LARGE DOUBLE ARROW SIGN (W1-7)	EA.	14.00	275.00	3,850.00	3,850.00
700-46-1	REMOVE EXISTING SIGN	AS.	15.00	221.00	3,315.00	3,315.00
700-46-11	REMOVE EXISTING ROADSIDE SIGNS <12 S.F.	EA.	2.00	10.00	20.00	20.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	20.00	480.00	9,600.00	9,600.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	112.00	4.00	448.00	448.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	787.00	4.00	3,148.00	3,148.00
706-1-12D	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional Amber/Amber)	EA.	885.00	4.00	3,540.00	3,540.00
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	20,120.00	0.50	10,060.00	10,060.00
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	125.00	0.50	62.50	62.50
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	3.00	100.00	300.00	300.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	98.00	50.00	4,900.00	4,900.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
678-1-106	FLASHER TYPE 3	EA.	1.00	150.00	150.00	150.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	5.00	1,300.00	6,500.00	6,500.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	5.00	1,300.00	6,500.00	6,500.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	32.00	250.00	8,000.00	8,000.00
690-40	REMOVE MAST ARM ASSEMBLY	EA.	16.00	1,000.00	16,000.00	16,000.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	5.00	250.00	1,250.00	1,250.00
690-90	REMOVE CABLE AND CONDUIT	P.I.	4.00	360.00	1,440.00	1,440.00
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	4.00	1,450.00	5,800.00	5,800.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	120.00	320.00	38,400.00	38,400.00
700-40-1L	LARGE DOUBLE ARROW SIGN (W1-7)	EA.	14.00	460.00	6,440.00	6,440.00
700-46-1	REMOVE EXISTING SIGN	AS.	15.00	250.00	3,750.00	3,750.00
700-46-11	REMOVE EXISTING ROADSIDE SIGNS <12 S.F.	EA.	2.00	11.00	22.00	22.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	20.00	550.00	11,000.00	11,000.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	112.00	6.00	672.00	672.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	787.00	6.00	4,722.00	4,722.00
706-1-12D	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional Amber/Amber)	EA.	885.00	6.00	5,310.00	5,310.00
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	20,120.00	1.00	20,120.00	20,120.00
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	125.00	1.00	125.00	125.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	3.00	95.00	285.00	285.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	98.00	50.00	4,900.00	4,900.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
678-1-106	FLASHER TYPE 3	EA.	1.00	150.00	150.00	150.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	5.00	1,745.00	8,725.00	8,725.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	5.00	1,745.00	8,725.00	8,725.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	32.00	80.00	2,560.00	2,560.00
690-40	REMOVE MAST ARM ASSEMBLY	EA.	16.00	450.00	7,200.00	7,200.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	5.00	250.00	1,250.00	1,250.00
690-90	REMOVE CABLE AND CONDUIT	P.I.	4.00	1,850.00	7,400.00	7,400.00
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	4.00	1,850.00	7,400.00	7,400.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	120.00	900.00	108,000.00	108,000.00
700-40-1L	LARGE DOUBLE ARROW SIGN (W1-7)	EA.	14.00	175.00	2,450.00	2,450.00
700-46-1	REMOVE EXISTING SIGN	AS.	15.00	50.00	750.00	750.00
700-46-11	REMOVE EXISTING ROADSIDE SIGNS <12 S.F.	EA.	2.00	75.00	150.00	150.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	20.00	506.00	10,120.00	10,120.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	112.00	3.75	420.00	420.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	787.00	3.75	2,951.25	2,951.25
706-1-12D	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional Amber/Amber)	EA.	885.00	3.75	3,318.75	3,318.75
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	20,120.00	0.60	12,072.00	12,072.00
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	125.00	0.60	75.00	75.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	3.00	185.00	555.00	555.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	98.00	45.00	4,410.00	4,410.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: ATLANTIC CIVIL INC.

Address: 9350 S. DIXIE HWY STE-1250

City/ST/Zip:

Item No	Description	Unit	Quantity			
678-1-106	FLASHER TYPE 3	EA.	1.00	2,401.83	2,401.83	2,401.83
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	5.00	1,641.03	8,205.15	8,205.15
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	5.00	1,641.03	8,205.15	8,205.15
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	32.00	381.51	12,208.32	12,208.32
690-40	REMOVE MAST ARM ASSEMBLY	EA.	16.00	1,831.23	29,299.68	29,299.68
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	5.00	457.81	2,289.05	2,289.05
690-90	REMOVE CABLE AND CONDUIT	P.I.	4.00	2,441.64	9,766.56	9,766.56
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	4.00	2,441.64	9,766.56	9,766.56
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	120.00	207.34	24,880.80	24,880.80
700-40-1L	LARGE DOUBLE ARROW SIGN (W1-7)	EA.	14.00	248.81	3,483.34	3,483.34
700-46-1	REMOVE EXISTING SIGN	AS.	15.00	233.33	3,499.95	3,499.95
700-46-11	REMOVE EXISTING ROADSIDE SIGNS <12 S.F.	EA.	2.00	41.47	82.94	82.94
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	20.00	530.79	10,615.80	10,615.80
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	112.00	3.87	433.44	433.44
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	787.00	3.87	3,045.69	3,045.69
706-1-12D	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional Amber/Amber)	EA.	885.00	3.87	3,424.95	3,424.95
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	20,120.00	0.46	9,255.20	9,255.20
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	125.00	0.50	62.50	62.50
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	3.00	138.23	414.69	414.69
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	98.00	46.44	4,551.12	4,551.12

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity			
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	200.00	0.55	110.00	110.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	288.00	3.50	1,008.00	1,008.00
711-34-61	SOLID TRAFFIC STRIPE, 6" WIDE - (Yellow, thermoplastic)	L.F.	19,102.00	0.55	10,506.10	10,506.10
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	8,860.00	0.55	4,873.00	4,873.00
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	3,935.00	2.00	7,870.00	7,870.00
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	303.00	2.50	757.50	757.50
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	1,415.00	3.75	5,306.25	5,306.25
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	107.00	2.75	294.25	294.25
711-5A	GUIDELINES [(6" DOTTED) 2'-4' YELLOW (THERMOPLASTIC, LEAD FREE)].	L.F.	1,960.00	0.50	980.00	980.00
715-14-11	PULLBOX, ROADSIDE	EA.	71.00	550.00	39,050.00	39,050.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.00	19,972.00	19,972.00	19,972.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	66.00	915.00	60,390.00	60,390.00
715-86-145-1	LIGHTING POLE COMPLETE (Aluminum) (45' Mounting Height) (8' Braket Arm) (Single Arm)	EA.	66.00	2,100.00	138,600.00	138,600.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	10,800.00	16.50	178,200.00	178,200.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	2.00	3,522.00	7,044.00	7,044.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	66.00	421.00	27,786.00	27,786.00
715-450	REMOVE LIGHTING POLE	EA.	10.00	386.00	3,860.00	3,860.00
715-88D	CONDUCTOR INSULATED #6 AWG	L.F.	37,000.00	1.70	62,900.00	62,900.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	732,063.00	732,063.00	721,153.91
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	50,000.00	50,000.00	50,000.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	200.00	1.00	200.00	200.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	288.00	3.50	1,008.00	1,008.00
711-34-61	SOLID TRAFFIC STRIPE, 6" WIDE - (Yellow, thermoplastic)	L.F.	19,102.00	0.50	9,551.00	9,551.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	8,860.00	2.50	22,150.00	22,150.00
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	3,935.00	2.00	7,870.00	7,870.00
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	303.00	2.50	757.50	757.50
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	1,415.00	3.50	4,952.50	4,952.50
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	107.00	3.00	321.00	321.00
711-5A	GUIDELINES [(6" DOTTED) 2'-4' YELLOW (THERMOPLASTIC, LEAD FREE)].	L.F.	1,960.00	1.00	1,960.00	1,960.00
715-14-11	PULLBOX, ROADSIDE	EA.	71.00	550.00	39,050.00	39,050.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.00	20,000.00	20,000.00	20,000.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	66.00	915.00	60,390.00	60,390.00
715-86-145-1	LIGHTING POLE COMPLETE (Aluminum) (45' Mounting Height) (8' Braket Arm) (Single Arm)	EA.	66.00	2,100.00	138,600.00	138,600.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	10,800.00	16.50	178,200.00	178,200.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	2.00	3,600.00	7,200.00	7,200.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	66.00	421.00	27,786.00	27,786.00
715-450	REMOVE LIGHTING POLE	EA.	10.00	400.00	4,000.00	4,000.00
715-88D	CONDUCTOR INSULATED #6 AWG	L.F.	37,000.00	1.70	62,900.00	62,900.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	798,277.05	798,277.05	798,347.05
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	50,000.00	50,000.00	50,000.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	200.00	4.00	800.00	800.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	288.00	3.00	864.00	864.00
711-34-61	SOLID TRAFFIC STRIPE, 6" WIDE - (Yellow, thermoplastic)	L.F.	19,102.00	1.00	19,102.00	19,102.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	8,860.00	1.00	8,860.00	8,860.00
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	3,935.00	1.00	3,935.00	3,935.00
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	303.00	2.00	606.00	606.00
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	1,415.00	4.00	5,660.00	5,660.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	107.00	2.00	214.00	214.00
711-5A	GUIDELINES [(6" DOTTED) 2'-4' YELLOW (THERMOPLASTIC, LEAD FREE)].	L.F.	1,960.00	4.00	7,840.00	7,840.00
715-14-11	PULLBOX, ROADSIDE	EA.	71.00	600.00	42,600.00	42,600.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.00	225,000.00	225,000.00	225,000.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	66.00	1,000.00	66,000.00	66,000.00
715-86-145-1	LIGHTING POLE COMPLETE (Aluminum) (45' Mounting Height) (8' Braket Arm) (Single Arm)	EA.	66.00	2,400.00	158,400.00	158,400.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	10,800.00	19.00	205,200.00	205,200.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	2.00	4,000.00	8,000.00	8,000.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	66.00	500.00	33,000.00	33,000.00
715-450	REMOVE LIGHTING POLE	EA.	10.00	450.00	4,500.00	4,500.00
715-88D	CONDUCTOR INSULATED #6 AWG	L.F.	37,000.00	2.00	74,000.00	74,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	847,696.14	847,696.14	847,696.14
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	50,000.00	50,000.00	50,000.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	200.00	0.60	120.00	120.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	288.00	1.25	360.00	360.00
711-34-61	SOLID TRAFFIC STRIPE, 6" WIDE - (Yellow, thermoplastic)	L.F.	19,102.00	0.60	11,461.20	11,461.20
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	8,860.00	0.60	5,316.00	5,316.00
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	3,935.00	1.25	4,918.75	4,918.75
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	303.00	1.60	484.80	484.80
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	1,415.00	2.60	3,679.00	3,679.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	107.00	1.60	171.20	171.20
711-5A	GUIDELINES [(6" DOTTED) 2'-4' YELLOW (THERMOPLASTIC, LEAD FREE)].	L.F.	1,960.00	0.60	1,176.00	1,176.00
715-14-11	PULLBOX, ROADSIDE	EA.	71.00	485.00	34,435.00	34,435.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.00	27,000.00	27,000.00	27,000.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	66.00	975.00	64,350.00	64,350.00
715-86-145-1	LIGHTING POLE COMPLETE (Aluminum) (45' Mounting Height) (8' Braket Arm) (Single Arm)	EA.	66.00	2,200.00	145,200.00	145,200.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	10,800.00	5.85	63,180.00	63,180.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	2.00	2,500.00	5,000.00	5,000.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	66.00	516.00	34,056.00	34,056.00
715-450	REMOVE LIGHTING POLE	EA.	10.00	150.00	1,500.00	1,500.00
715-88D	CONDUCTOR INSULATED #6 AWG	L.F.	37,000.00	1.20	44,400.00	44,400.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	696,282.55	696,282.55	854,859.27
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	50,000.00	50,000.00	50,000.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: ATLANTIC CIVIL INC.

Address: 9350 S. DIXIE HWY STE-1250

City/ST/Zip:

Item No	Description	Unit	Quantity			
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	200.00	0.50	100.00	100.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	288.00	2.52	725.76	725.76
711-34-61	SOLID TRAFFIC STRIPE, 6" WIDE - (Yellow, thermoplastic)	L.F.	19,102.00	0.46	8,786.92	8,786.92
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	8,860.00	0.46	4,075.60	4,075.60
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	3,935.00	3.24	12,749.40	12,749.40
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	303.00	2.32	702.96	702.96
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	1,415.00	3.47	4,910.05	4,910.05
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	107.00	2.32	248.24	248.24
711-5A	GUIDELINES [(6" DOTTED) 2'-4' YELLOW (THERMOPLASTIC, LEAD FREE)].	L.F.	1,960.00	0.50	980.00	980.00
715-14-11	PULLBOX, ROADSIDE	EA.	71.00	669.02	47,500.42	47,500.42
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.00	41,570.88	41,570.88	41,570.88
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	66.00	1,256.21	82,909.86	82,909.86
715-86-145-1	LIGHTING POLE COMPLETE (Aluminum) (45' Mounting Height) (8' Braket Arm) (Single Arm)	EA.	66.00	3,912.37	258,216.42	258,216.42
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	10,800.00	2.21	23,868.00	23,868.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	2.00	18,207.23	36,414.46	36,414.46
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	66.00	1,143.41	75,465.06	75,465.06
715-450	REMOVE LIGHTING POLE	EA.	10.00	915.61	9,156.10	9,156.10
715-88D	CONDUCTOR INSULATED #6 AWG	L.F.	37,000.00	14.38	532,060.00	532,060.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	984,262.42	984,262.42	929,675.68
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	50,000.00	50,000.00	50,000.00

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity			
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	130,000.00	130,000.00	130,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	1,000.00	1,000.00	1,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	2.00	148.00	296.00	296.00
990	ALLOWANCE-PERMITS	L.S.	1.00	50,000.00	50,000.00	50,000.00

System Calculated Total: $8,163,989.01

Contractor's Bid Items Total: $8,199,689.10

Submitted Total From Contractor: $8,191,258.40

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
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	101,000.00	101,000.00	101,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	1,000.00	1,000.00	1,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	2.00	148.00	296.00	296.00
990	ALLOWANCE-PERMITS	L.S.	1.00	50,000.00	50,000.00	50,000.00

System Calculated Total: $8,984,113.50

Contractor's Bid Items Total: $8,983,343.50

Submitted Total From Contractor: $8,983,343.50

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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity			
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	90,000.00	90,000.00	90,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	1,000.00	1,000.00	1,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	2.00	148.00	296.00	296.00
990	ALLOWANCE-PERMITS	L.S.	1.00	50,000.00	50,000.00	50,000.00

System Calculated Total: $9,515,953.54

Contractor's Bid Items Total: $9,515,953.54

Submitted Total From Contractor: $9,515,953.54

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BID TABULATION REPORT
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Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
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	139,256.51	139,256.51	139,256.51
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	1,000.00	1,000.00	1,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	2.00	148.00	296.00	296.00
990	ALLOWANCE-PERMITS	L.S.	1.00	50,000.00	50,000.00	50,000.00

System Calculated Total: $9,644,004.48

Contractor's Bid Items Total: $9,485,427.76

Submitted Total From Contractor: $7,899,660.54

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BID TABULATION REPORT
October 9, 2008 11:44 AM

Project Name: SW 117 Avenue from SW 184th Street to SW 152nd Street

Project No: 20040398

Bid Open Date: 09/14/2005

Name: ATLANTIC CIVIL INC.

Address: 9350 S. DIXIE HWY STE-1250

City/ST/Zip:

Item No	Description	Unit	Quantity			
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	444,046.02	444,046.02	444,046.02
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	1,000.00	1,000.00	1,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	2.00	148.00	296.00	296.00
990	ALLOWANCE-PERMITS	L.S.	1.00	50,000.00	50,000.00	50,000.00

System Calculated Total: $10,771,774.47

Contractor's Bid Items Total: $10,826,361.21

Submitted Total From Contractor: $10,826,306.31

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WIDEN SW 104 STREET FROM SW 147 AVENUE TO SW 137 AVENUE **PROJECT # 6031261**

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

LOCATION: SW 104 St from SW 147 Ave to SW 137 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	3,000	3,492	0	0	0	0	0	0	6,492
TOTAL REVENUE:	**3,000**	**3,492**	**0**	**0**	**0**	**0**	**0**	**0**	**6,492**
EXPENDITURE SCHEDULE:	**PRIOR**	**2007-08**	**2008-09**	**2009-10**	**2010-11**	**2011-12**	**2012-13**	**FUTURE**	**TOTAL**
Construction	3,000	3,492	0	0	0	0	0	0	6,492
TOTAL EXPENDITURES:	**3,000**	**3,492**	**0**	**0**	**0**	**0**	**0**	**0**	**6,492**

WIDEN SW 117 AVENUE FROM SW 184 STREET TO SW 152 STREET **PROJECT # 6030751**

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

LOCATION: SW 117 Ave from SW 184 St to SW 152 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 9
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 9

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Road Impact Fees	8,850	0	0	0	0	0	0	0	8,850
TOTAL REVENUE:	**8,850**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**8,850**
EXPENDITURE SCHEDULE:	**PRIOR**	**2007-08**	**2008-09**	**2009-10**	**2010-11**	**2011-12**	**2012-13**	**FUTURE**	**TOTAL**
Planning and Design	650	0	0	0	0	0	0	0	650
Construction	6,653	1,547	0	0	0	0	0	0	8,200
TOTAL EXPENDITURES:	**7,303**	**1,547**	**0**	**0**	**0**	**0**	**0**	**0**	**8,850**

WIDEN SW 117 AVENUE FROM SW 40 STREET TO SW 8 STREET **PROJECT # 6010710**

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

LOCATION: SW 117 Ave from SW 40 St to SW 8 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 10
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 7 , 10 , 11

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Road Impact Fees	0	0	0	1,500	1,500	1,500	1,500	7,000	13,000
TOTAL REVENUE:	**0**	**0**	**0**	**1,500**	**1,500**	**1,500**	**1,500**	**7,000**	**13,000**
EXPENDITURE SCHEDULE:	**PRIOR**	**2007-08**	**2008-09**	**2009-10**	**2010-11**	**2011-12**	**2012-13**	**FUTURE**	**TOTAL**
Planning and Design	0	0	0	500	0	0	0	0	500
Construction	0	0	0	1,000	1,500	1,500	1,500	7,000	12,500
TOTAL EXPENDITURES:	**0**	**0**	**0**	**1,500**	**1,500**	**1,500**	**1,500**	**7,000**	**13,000**

Dept. of Business Development
Project Worksheet

DEPARTMENT OF BUSINESS DEVELOPMENT

Project/Contract Title: S.W. 117TH AVENUE FROM S.W. 184TH STREET TO S.W. 152ND STREET (SIC 16)

RC Date: 08/31/2005
Item No: 3-02

Project/Contract No: 20040398
Funding Source: RIF
Department: PUBLIC WORKS DEPARTMENT
Resubmittal Date(s): 12/08/2004
Estimated Cost of Project/Bid: $7,138,397.00
Description of Project/Bid: THE WORK INCLUDED UNDER THIS CONTRACT CONSISTS OF FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND TOOLS AND PERFORMING ALL OPERATIONS NECESSARY FOR ROADWAY WIDENING. THIS CONTRACT CONSISTS OF WIDENING THE EXISTING ROADWAY FROM TWO LANES TO FOUR LANES WITH RAISED AND LANDSCAPED MEDIAN, CONTINUOUS DRAINAGE SYSTEM, ROADWAY LIGHTING, SIGNALIZED INTERSECTIONS, PAVEMENT MARKINGS, SIGNING, SIDEWALKS AND CONCRETE CURB AND GUTTER.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	18.12%

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, clearing and grubbing (all other heavy construction), and marking and signing (painting and wall covering contractors).

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$618,899.02	8.67%	24
All Other Heavy Construction	CSBE	$581,065.52	8.14%	17
Painting and Wall Covering Contractors	CSBE	$93,513.00	1.31%	51
	Total	$1,293,477.54	18.12%	92

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

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 I Set Aside _____

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

Trade Set Aside (MCC) _____ **Goal** 18% **Bid Preference** _____

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

Chairperson, Review Committee — Date 8/31/05

County Manager — Date 9/6/05

DBDR0090

BUDGET PROJECT 6030751

Project Title: 6030751-WIDEN SW 117 AVENUE FROM SW 184 STREET TO SW 152 STREET

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

Project($$ in 000's)	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Expenditures	8,850,000	0	0	0	0	0	0	0	8,850,000
Revenue	8,850,000	0	0	0	0	0	0	0	8,850,000

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	650,000	0	0	0	0	0	0	0	650,000
Construction	8,200,000	0	0	0	0	0	0	0	8,200,000

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	8,850,000	0	0	0	0	0	0	0	8,850,000

CIIS Site Funding Info

SITE / Location:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
68998-SW 117 Ave from SW 184 St to SW 152 St	8,850,000	0	0	0	0	0	0	0	8,850,000

[Add GEO Coded Site] [PROJECT SITES]

[EXIT]

Find Contracts With Search String ==> Projects

Goto Bottom

Exit

OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
Monday, December 15, 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	10/31/2008	100% / Work Complete: Pending Change
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	11/24/2008	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
DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
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

Exit

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

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

Exit