

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



**Date:** May 5, 2009

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

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

**From:** George M. Burgess  
County Manager

**Resolution No. R-516-09**

**Subject:** Change Order No. 2 and Final (Retroactive) for NW 17 Avenue from NW 119 Street to Opa Locka Blvd. - Project No. 20040318; Contract No. 20040318, to Williams Paving Company, Inc.

**Recommendation**

The attached Change Order No. 2 and Final (Retroactive) on a contract between Williams Paving Company, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

**CHANGE ORDER NUMBER:** Two and Final

**Scope**

**PROJECT NAME:** NW 17 Avenue from NW 119 Street to Opa Locka Blvd.

**PROJECT NO:** 20040318

**CONTRACT NO:** 20040318

**PROJECT DESCRIPTION:** This project consisted of widening the existing roadway from two to four traffic lanes with a raised center grass median, sidewalk, curb and gutter, signing and pavement markings and landscaping. The improvements also included a continuous 36-inch perforated CMP drainage system, roadway lighting and signalization.

**PROJECT LOCATION:** NW 17 Avenue from NW 119 Street to Opa Locka Blvd.

**PRIMARY COMMISSION DISTRICT:** District 2      Dorrin D. Rolle

**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 Change Order does not increase the contract amount. This contract was originally funded by Road Impact Fees.

**PTP FUNDING:** No

**GOB FUNDING:** No

**CHANGE ORDER DESCRIPTION:** Extend the contract time by 187 calendar days. This is a Final Change Order.

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

**TIME JUSTIFICATION:** A contract time extension of 187 calendar days is required due to the following:

- The original project design did not contemplate the removal of the existing sidewalk along the west side of NW 17 Avenue since it was in good condition. Although the contractor used the proper means and methods (a mule) to accomplish the construction of the required exfiltration trench while protecting the adjacent area, the soil conditions (sugar sand) encountered seriously affected the sidewalk's stability. Therefore, it became necessary to replace the existing sidewalk. This additional work required 60 calendar days.
- Additional widening to the East and West of the intersection of NW 131 Street and NW 17 Avenue needed to be accomplished in order to incorporate the installation of a traffic signal. This work required 42 additional calendar days.
- Due to the needed installation of a drainage pipe through the intersections of NW 119 Street and NW 135 Street with NW 17 Avenue (both Florida Department of Transportation [FDOT] maintained roadways), additional permits needed to be obtained from FDOT. As a result, special restoration requirements were imposed on the contractor. This process of FDOT review, approval and permitting required 40 additional calendar days.
- Sixteen pedestrian signals with countdown heads (new standards) not originally included in the plans needed to be installed. The pedestrian signals were installed to replace missing and non-compliant signal heads. This work required 45 additional calendar days.

	<u>Original Contract Values</u>	<u>Previous Adjustments To Values</u>	<u>This Change Order Values</u>	<u>Current Totals</u>	<u>Total Paid</u>	<u>Balance After Change Order</u>
<b>BASE:</b>	\$3,292,328.76	\$0.00	\$0.00	\$3,292,328.76	\$3,142,230.38	\$150,098.38
<b>CONTINGENCY:</b>	\$329,232.88	\$0.00	\$0.00	\$329,232.88	\$133,804.04	\$195,428.84
<b>DEDICATED:</b>	<u>\$57,000.00</u>	<u>\$53,856.00</u>	<u>\$0.00</u>	<u>\$110,856.00</u>	<u>\$103,883.93</u>	<u>\$6,972.07</u>
<b>TOTALS:</b>	\$3,678,561.64	\$53,856.00	\$0.00	\$3,732,417.64	\$3,379,918.35	\$352,499.29

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Change Order Duration</u>	<u>Current Totals</u>
<b>BASE DURATION:</b>	365	0	187	552
<b>CONTINGENCY:</b>	<u>37</u>	<u>0</u>	<u>0</u>	<u>37</u>
<b>TOTAL DURATION:</b>	402	0	187	589

**INITIATING FACTOR(S) FOR CHANGE ORDER**

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Regulatory Change	\$0.00	45
Other Agency Requested Change	\$0.00	40
Design Errors Change	\$0.00	0
Design Omissions Change	\$0.00	0
County Requested Change	\$0.00	42
Unforeseen / Unforeseeable Change	\$0.00	60
Other	<u>\$0.00</u>	<u>0</u>
	\$0.00	187

**Track Record / Monitor**

**PERFORMANCE RECORD:** The Public Works Department (PWD) has reviewed the Office of Capital Improvements' (OCI) database for the contractor's performance and found that it reflects eight (8) contracts awarded and seven (7) evaluations given with an average rating of 3.2 out of a possible 4.0 points (3.0 is Satisfactory performance and 4.0 is Superior performance).

**PRIME CONTRACTOR:** Williams Paving Company, Inc.

**COMPANY PRINCIPAL:** Jose Rodriguez and Betty Jean Rodriguez

**COMPANY QUALIFIERS:** Jose Rodriguez

**COMPANY EMAIL ADDRESS:** rsmith@williamspaving.com

**COMPANY STREET ADDRESS:** 11300 N.W. South River Drive

**COMPANY CITY-STATE-ZIP:** Medley, Florida 33178

**YEARS IN BUSINESS AT TIME OF AWARD:** 52

**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, Williams Paving Company, Inc. received four (4) contracts from the County with a total dollar value of \$17,552,672.17, including change orders of \$586,738.98 approved by the BCC.

**SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):** H & J Asphalt, Inc., Pilome Engineering, Inc., Barreiro Concrete Corporation, J & M Parking Lot Maintenance, Inc., U.S. Precast Corporation.

<b>REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:</b>	<b><u>TYPE</u></b>	<b><u>GOAL</u></b>	<b><u>ESTIMATED VALUE</u></b>	<b><u>ACHIEVED</u></b>
	CSBE	26.00%	\$941,606.03	24% - \$789,143.16
	CBE	0.00%	\$0.00	
	DBE	0.00%	\$0.00	
	CWP	16.00%	7 Employees	8 Employees

**CONTRACT MANAGER NAME/PHONE/EMAIL:** Frank Aira (305) 375-2930 airaf@miamidade.gov

**PROJECT MANAGER NAME/PHONE/EMAIL:** Miguel E. Gomez (305) 375-2550 mgomez@miamidade.gov

**Background**

**BACKGROUND:** This contract's Notice to Proceed was effective on March 21, 2006, and the contract duration was 365 calendar days. The contract's original expiration date was March 21, 2007.

A previous time extension of 37 non-compensable calendar days was granted by the Public Works Department to the contractor as contingency time. Of those, rain delays account for 2 calendar days and drainage modifications account for 35 calendar days. This Change Order, along with the previously granted contingency time, brings the revised contract expiration date to October 31, 2007.

Once the project was substantially completed, the County took the opportunity to also request the installation of internally illuminated street name signs as part of the punch-list items. The illuminated street name signs and all the punch-list items were completed in September 2008. The procurement of these signs took several months longer than anticipated because the sign manufacturer was prioritizing the County's larger projects. Further negotiations were required in order to agree on the prices of the additional items covered by the contingency and the number of days of delay.

This project was awarded with a 26% Community small business enterprise (CSBE) goal (\$936,911.47) and a 16% Community Workforce Program (CWP) goal. The CSBEs on the project performed drainage and pavement marking work. However, due to changes in the scope of drainage and pavement markings, which translated into a reduction of quantities, the final goal to be achieved will be \$793,325.28. The current CSBE participation based on paid-to-date is \$789,143.16. Williams Paving Company, Inc. is in compliance with the applicable wage and CWP requirements (see attached SBD Memo).





**MEMORANDUM**  
(Revised)

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

**DATE:** May 5, 2009

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

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

Please note any items checked.

- "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Bid waiver requiring County Mayor's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(P)(1)(D)  
5-5-09

RESOLUTION NO. R-516-09

RESOLUTION APPROVING CHANGE ORDER NO. 2 AND FINAL (RETROACTIVE) OF A CONTRACT BETWEEN MIAMI-DADE COUNTY AND WILLIAMS PAVING COMPANY, INC., FOR PUBLIC WORKS DEPARTMENT PROJECT ENTITLED NW 17th AVENUE FROM NW 119th STREET TO OPA LOCKA BOULEVARD, LOCATED WITHIN COMMISSION DISTRICT 2 (PROJECT NO. 20040318), EXTENDING THE CONTRACT TIME BY 187 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. 2 and Final (Retroactive) of a contract between Miami-Dade County and Williams Paving Company, Inc., for Public Works Department project entitled NW 17th Avenue from NW 119th Street to Opa Locka Boulevard, located within Commission District 2 (Project No. 20040318), extending the contract time by 187 calendar days, in substantially the form attached hereto and made a part hereof.

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



**Resolution No. R-516-09**

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

Page No. 2

Dennis C. Moss, Chairman	aye		
Jose "Pepe" Diaz, Vice-Chairman	aye		
Bruno A. Barreiro	aye	Audrey M. Edmonson	aye
Carlos A. Gimenez	aye	Sally A. Heyman	aye
Barbara J. Jordan	aye	Joe A. Martinez	aye
Dorrin D. Rolle	aye	Natacha Seijas	aye
Katy Sorenson	aye	Rebeca Sosa	absent
Sen. Javier D. Souto	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 5<sup>th</sup> day of May, 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: **Diane Collins**  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.

Hugo Benitez

**MIAMI-DADE COUNTY, FLORIDA**  
**PUBLIC WORKS DEPARTMENT**  
**CHANGE ORDER TO ORIGINAL CONTRACT**



**CHANGE ORDER NO:** 2 **CONTRACT NO:** 20040318 **DATE:** 3/17/2009  
**PROJECT TITLE:** NW 17th Avenue from NW 119th Street to Opa Locka Blvd.  
**TO CONTRACTOR:** Williams Paving Company, Inc. 11300 N.W. South River Drive

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 187 calendar days. This is a Final Change Order.  
**Monetary Justification:** Not applicable. This Change Order does not increase the contract amount.  
**Time Justification:** A contract time extension of 187 calendar days is required due to the following:  
 - The original project design did not contemplate the removal of the existing sidewalk along the west side of NW 17 Avenue. However, the soil conditions (sugar sand) encountered during the construction of the required exfiltration trench in close proximity to the existing sidewalk seriously affected t (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-----	\$3,678,561.64
COST OF CHANGES PREVIOUSLY ORDERED-----	\$53,856.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$3,732,417.64
COST OF CHANGES WITH THIS DOCUMENT-----	\$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$3,732,417.64
PERCENT INCREASE WITH THIS CHANGE-----	0%
TOTAL PERCENT INCREASE TO DATE-----	1%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	365 / 0 / 187
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	37 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	589

**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** CPE03C.BCC02C.RWIDEN.99122

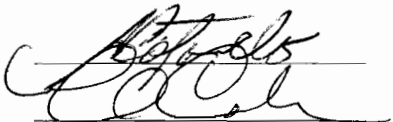
**CERTIFIED BY DEPARTMENT'S FINANCE DIVISION:** Red Ouedigs Date: 3/20/09

**Accepted By:**

Organization	Name	Title	Date
Williams Paving Company, Inc.	<u>Ronnie Smith</u>	Contractor	<u>3/20/09</u>
<b>Surety</b>	<u>Charles D. Nielson</u> Charles D. Nielson, Attorney-in-Fact	<b>Surety</b>	<u>3/20/09</u>

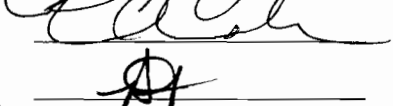
**Reviewed By:** Chief, Construction Division (PWD) \_\_\_\_\_ [Signature] Date: 3/20/09

Approved By: **Assistant Director (PWD)**



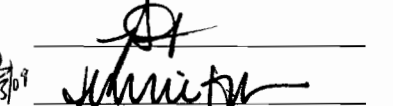
3/20/09

Approved By: **Director, Public Works Department**



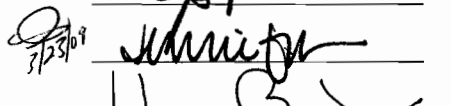
3/24/09

Approved By: **Director, SBD**

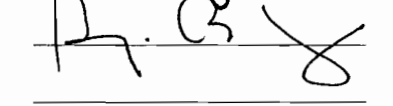


3/25/09

Approved By: **Director, OSBM**



Approved By: **County Attorney**



3/20/09

Approved By: **County Manager**

\_\_\_\_\_

Attested By: **Clerk of the Board**

\_\_\_\_\_

**Time Justification: (Continued)**

- he sidewalk's stability. Therefore, it became necessary to replace the existing sidewalk. This additional work required 60 calendar days.
- Additional widening to the East and West of the intersection of NW 131 Street and NW 17 Avenue needed to be accomplished in order to incorporate the installation of a traffic signal. This work required 42 additional calendar days.
  - Due to the needed installation of a drainage pipe through the intersections of NW 119 Street and NW 135 Street with NW 17 Avenue (both Florida Department of Transportation [FDOT] maintained roadways), additional permits needed to be obtained from FDOT. As a result, special restoration requirements were imposed to the contractor. This process of FDOT review, approval and permitting required 40 additional calendar days.
  - Sixteen pedestrian signals with countdown heads (new standards) not originally included in the plans needed to be installed. The pedestrian signals were installed to replace missing and non-compliant signal heads. This work required 45 additional calendar days.

**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.

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

2456123

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

LIBERTY MUTUAL INSURANCE COMPANY  
BOSTON, MASSACHUSETTS  
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS:

That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint **MARY C. ACEVES, CHARLES J. NIELSON, WARREN ALTER, KRISTI MESSEL, LAURA CLYMER, CHARLES D. NIELSON, NICOLE M. WILLIAMS, DAVID R. HOOVER, ALL OF THE CITY OF MIAMI LAKES, STATE OF FLORIDA**

, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in the penal sum not exceeding FIFTY MILLION AND 00/100\*\*\*\*\* DOLLARS (\$ 50,000,000.00\*\*\*\*\* ) each, including but not limited to consents of surety for the release of retained percentages and/or final estimates on construction contracts or similar authority requested by the Department of Transportation, State of Florida, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article XIII, Section 5 of the By-laws, Garnet W. Elliott, an Assistant Secretary of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 2nd day of December, 2008.

LIBERTY MUTUAL INSURANCE COMPANY

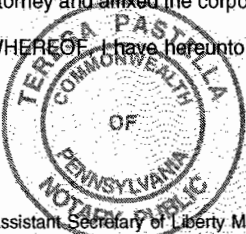
By Garnet W. Elliott  
Garnet W. Elliott, Assistant Secretary



COMMONWEALTH OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 2nd day of December, 2008, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Plymouth Twp., Montgomery County  
My Commission Expires Mar. 28, 2009  
Member, Pennsylvania Association of Notaries

Teresa Pastella  
Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XIII, Section 5 of the By-laws of Liberty Mutual Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 20th day of March, 2009.



David M. Carey  
David M. Carey, Assistant Secretary

NOT VALID FOR MORTGAGE, NOTE, LOAN, LETTER OF CREDIT, BANK DEPOSIT, CURRENCY RATE, INTEREST RATE OR RESIDUAL VALUE GUARANTEES.


To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

# Memorandum



**Date:** March 31, 2009

**To:** Esther Calas, Director  
Public Works Department

**From:** Penelope Townsley, Director   
Department of Small Business Development

**Subject:** Project No. 20040318 Retroactive Change Order No. 2 and Final for NW 17<sup>th</sup> Avenue from NW 119<sup>th</sup> Street to Opa Locka Blvd.

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The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the Community Small Business Enterprise (CSBE) Program, the Responsible Wage and Benefits and the Community Workforce Program (CWP) Ordinances, §10-33.02, 2-11.16 and 2-1701 of the Code of Miami-Dade County. This contract was awarded to William Paving Co., Inc. with a 26% CSBE goal and a 16% CWP goal.

This final change order is for the extension of contract time by 187 calendar days and does not change the contract value. The CSBEs on the project performed drainage and pavement marking work. Due to changes in the drainage and pavement marking scopes, the goal to be achieved was 22% or \$793,325.28. The current CSBE participation based on paid to date amounts is \$789,143.16 or 24%. A total of \$4,182.12 is being requisitioned for one CSBE sub-contractor in the final payment.

There were a total of eight (8) employees in satisfaction of the CWP goal. The prime and its subcontractors are in compliance with the applicable wages. Please do not hesitate to contact me at 305-375-3134 if you need additional information.

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



**Dept. of Business Development**  
*Project Worksheet*

Project/Contract Title: NW 17TH AVENUE FROM NW 119TH STREET TO OPA-LOCKA BOULEVARD (SIC 16) RC Date: 12/22/04  
 Project/Contract No: 20040318 (671308) Item No: 3-  
 Department: PUBLIC WORKS DEPARTMENT Funding Source: STORMWATER UTILITY Resubmittal Date(s): 06/09/2  
 Estimated Cost of Project/Bid: \$3,361,995.00  
 Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND TOOLS AND PERFORMING ALL OPERATIONS NECESSARY FOR WIDENING THE EXISTING ROADWAY FROM TWO TO FOUR TRAFFIC LANES WITH A RAISED CENTER GRASS MEDIAN, SIDEWALKS, CURB AND GUTTER, SIGNING AND PAVEMENT MARKINGS AND LANDSCAPING. THE IMPROVEMENTS ALSO INCLUDE A CONTINUOUS DRAINAGE SYSTEM - 36" PERFORATED CORRUGATED METAL PIPE (CMP), ROADWAY LIGHTING AND SIGNALIZATION. A SINGLE "NOTICE TO PROCEED" WILL BE ISSUED FOR THIS PROJECT.

Contract Measure Recommendation		
Measure	Program	Goal Percent
Goal	CSBE	26.00%
Workforce Goal	CWP	16.00%

**Reason for Recommendation**

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate a goal is appropriate on this project in the trades of concrete (16.65%), marking and signing (painting and wall covering contractors - 1.32%), and clearing and grubbing (all other heavy construction - 8.03%).

SIC 1611 (Highway and Street Construction)

CWP Estimated Workforce: 43  
CWP Workforce Recommendation: 7

Analysis for Recommendation of Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	\$559,772.17	16.65%	21
All Other Heavy Construction	CSBE	\$269,968.20	8.03%	20
Painting and Wall Covering Contractors	CSBE	\$44,378.33	1.32%	55
<b>Total</b>		\$874,118.70	26.00%	96

Living Wages: YES  NO  Highway: YES  NO  Heavy Construction: YES  NO   
 Responsible Wages: YES  NO  Building: YES  NO

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

REVIEW COMMITTEE RECOMMENDATION			
Tier 1 Set Aside _____	Level 1 _____	Level 2 _____	Level 3 _____
Trade Set Aside (MCC) _____	Goal <u>26%, CWP 16%</u>	Bid Preference _____	
No Measure _____	Deferred _____	Selection Factor _____	
<u>[Signature]</u> Chairperson, Review Committee	<u>12/22/04</u> Date	<u>[Signature]</u> County Manager	<u>12/22/04</u> Date



**Dept. of Business Development  
Project Worksheet**

**Project/Contract Title:** NW 17TH AVENUE FROM NW 119TH STREET TO OPA-LOCKA BOULEVARD (SIC 16) **RC Date:** 06/09/2  
**Project/Contract No:** 20040318 (671308) **Item No:**  
**Department:** PUBLIC WORKS DEPARTMENT **Funding Source:** ROAD IMPACT FEE **Resubmittal Date(s):**  
**Estimated Cost of Project/Bid:** \$3,373,218.00

**Description of Project/Bid:** TO ESTABLISH A CONTRACT THAT CONSISTS OF FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND TOOLS AND PERFORMING ALL OPERATIONS NECESSARY FOR WIDENING THE EXISTING ROADWAY FROM TWO TO FOUR TRAFFIC LANES WITH A RAISED CENTER GRASS MEDIAN, SIDEWALKS, CURB AND GUTTER, SIGNING AND PAVEMENT MARKINGS AND LANDSCAPING. THE IMPROVEMENTS ALSO INCLUDE A CONTINUOUS DRAINAGE SYSTEM - 36" PERFORATED CORRUGATED METAL PIPE (CMP), ROADWAY LIGHTING AND SIGNALIZATION. A SINGLE "NOTICE TO PROCEED" WILL BE ISSUED FOR THIS PROJECT.

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Goal	CSBE	26.00%

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate a goal is appropriate on this project in the trades of concrete (16.65%), marking and signing (painting and wall covering contractors - 1.32%), and clearing and grubbing (all other heavy construction - 8.03%).

SIC 1611 (Highway and Street Construction)

CWP: An analysis of the factors contained in Section II A of Administrative Order 3-22 indicate that a Community Workforce Program (CWP) goal of 16.1% is appropriate. Total estimated workforce is 43 persons. Estimated workforce under CWP is 7 persons.

<u>Subtrade</u>	<u>Cat.</u>	<u>Estimated Value</u>	<u>% of Items to Base Bid</u>	<u>Availability</u>
Concrete Contractors	CSBE	\$561,640.80	16.65%	21
All Other Heavy Construction	CSBE	\$270,869.41	8.03%	20
Painting and Wall Covering Contractors	CSBE	\$44,526.48	1.32%	55
<b>Total</b>		<b>\$877,036.68</b>	<b>26.00%</b>	<b>96</b>

**Living Wages:** YES  NO   
**Responsible Wages:** YES  NO

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

Set Aside _____	Level 1 _____	Level 2 _____	Level 3 _____
Trade Set Aside (MCC) _____	Goal <u>26%</u>	Bid Preference _____	
No Measure _____	Deferred _____	Selection Factor _____	
	<u>6/9/04</u>		<u>6/9/04</u>
Chairperson, Review Committee	Date	County Manager	Date

**STRATEGIC AREA:** Transportation  
**DEPARTMENT:** Public Works

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

**WIDEN NW 17 AVENUE FROM OPA-LOCKA BOULEVARD TO NW 119 STREET**

**PROJECT # 6050481**

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

LOCATION: NW 17 Ave from Opa-Locka Blvd to NW 119 St  
Road Impact Fee District 3

DISTRICT LOCATED: 1, 2  
DISTRICT(S) SERVED: 1, 2

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Road Impact Fees	4,428	0	0	0	0	0	0	0	4,428

<b>TOTAL REVENUE:</b>	<b>4,428</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,428</b>
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EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	428	0	0	0	0	0	0	0	428
Construction	500	2,000	1,500	0	0	0	0	0	4,000

<b>TOTAL EXPENDITURES:</b>	<b>928</b>	<b>2,000</b>	<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,428</b>
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**WIDEN NW 37 AVENUE FROM N RIVER DRIVE TO NW 79 STREET**

**PROJECT # 606190**

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

LOCATION: NW 37 Ave from NW North River Dr to NW 79 St  
Unincorporated Miami-Dade County

DISTRICT LOCATED: 2  
DISTRICT(S) SERVED: 2

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	531	260	259	4,000	7,087	0	0	0	12,137

<b>TOTAL REVENUE:</b>	<b>531</b>	<b>260</b>	<b>259</b>	<b>4,000</b>	<b>7,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,137</b>
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EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	531	260	259	0	0	0	0	0	1,050
Construction	0	0	0	4,000	7,087	0	0	0	11,087

<b>TOTAL EXPENDITURES:</b>	<b>531</b>	<b>260</b>	<b>259</b>	<b>4,000</b>	<b>7,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,137</b>
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**WIDEN NW 62 AVENUE (W 8 AVE) FROM NW 138 STREET TO NW 105 STREET**

**PROJECT # 601900**

DESCRIPTION: Widen NW 62 Ave from NW 138 St to NW 105 St from two to three lanes on 2.1 miles of roadway

LOCATION: NW 62 Ave from NW 138 St to NW 105 St  
Hialeah

DISTRICT LOCATED: 13  
DISTRICT(S) SERVED: 13

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Road Impact Fees	1,200	600	600	0	0	0	0	0	2,400
People's Transportation Plan Bond Program	700	0	0	0	0	0	0	0	700

<b>TOTAL REVENUE:</b>	<b>1,900</b>	<b>600</b>	<b>600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,100</b>
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EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Construction	1,900	600	600	0	0	0	0	0	3,100

<b>TOTAL EXPENDITURES:</b>	<b>1,900</b>	<b>600</b>	<b>600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,100</b>
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**MIAMI DADE COUNTY**  
**Department of Small Business Development**  
**Firm History Report**

**FIRM NAME: WILLIAMS PAVING CO, INC.**  
**11300 NW South River Dr**  
**Medley, FL 33178**

**From: 07/26/2000 To: 07/26/2005**

**PRIMES**

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* 629015	1	DE	GOAL CSBE 15%	11/03/2001	\$7,500,000.00
ROADWAY RECONSTRUCTION AND DRAINAGE CONTRACT NO. 19 (SIC 16)					
Change Order # 1 JAN-23-04					
* CDQNP2	1	PW-Q	NO MEASURE	04/11/2002	\$286,810.99
SOUTH MOTON STREET IMPROVEMENTS (SIC 16)					
Change Order # 2 NOV-09-04					
* 671916	1	PW	NO MEASURE	10/21/2003	\$5,500,560.56
NW 62ND AVENUE (W. 8TH AVE.) FROM NW 138TH STREET TO NW 105TH STREET (SIC 16)					
20040318 (671308)	1	PW	GOAL CSBE 26%	07/15/2005	\$3,678,561.64
NW 17TH AVENUE FROM NW 119TH STREET TO OPA-LOCKA BOULEVARD (SIC 16)					
Change Order # 1 JAN-26-07					
					\$5,500,560.56
<b>Total Award Amount</b>					<b>\$16,965,933.19</b>
<b>Total Change Orders Approved by BCC</b>					<b>\$586,738.98</b>
					<b>\$17,552,672.17</b>

\* Indicates closed or expired contracts  
 Disclaimer: Payments shown may not reflect current information

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	3,150.00	21,500.00	9,125.00	4,653.75	250.00	2,430.00	5,800.00	5,840.00	500.00
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	30.0	105.00	3,150.00							
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	1,000.0	21.50	21,500.00							
102-74-1A	BARRICADES ( TEMPORARY- TYPE I, II & VP)	EA/DAY	36,500.0	0.25	9,125.00							
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	365.0	12.75	4,653.75							
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	500.0	0.50	250.00							
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	2.0	1,215.00	2,430.00							
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	200.0	29.00	5,800.00							
102-75A	CONSTRUCTION SIGNS	EA/DAY	14,600.0	0.40	5,840.00							
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	100.0	5.00	500.00							
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.0	141,245.00	141,245.00							
120-1	REGULAR EXCAVATION	C.Y.	14,927.0	5.00	74,635.00							
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	44,662.0	1.50	66,993.00							
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	44,662.0	11.25	502,447.50							
331-2B	ASPHALT CONCRETE (TYPE S) (Any thickness)	TON	4,122.0	56.00	230,832.00							
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,520.0	57.00	143,640.00							
400-1-1	1:10 CONCRETE MIX	C.Y.	20.0	340.00	6,800.00							

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity	EA	L.F.	EA/DAY	EA/DAY	EA/DAY	EA/DAY	L.F.	C.Y.	TON	TON	C.Y.
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	30.0	32.75					982.50					982.50
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	1,000.0	12.00					12,000.00					12,000.00
102-74-1A	BARRICADES ( TEMPORARY- TYPE I, II & VP)	EA/DAY	36,500.0	0.25					9,125.00					9,125.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	365.0	8.73					3,186.45					3,186.45
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	500.0	0.44					220.00					220.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	2.0	1,091.72					2,183.44					2,183.44
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	200.0	21.83					4,366.00					4,366.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	14,600.0	0.27					3,942.00					3,942.00
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	100.0	0.01					1.00					1.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.0	376,100.00					376,100.00					376,100.00
120-1	REGULAR EXCAVATION	C.Y.	14,927.0	4.95					73,888.65					73,888.65
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	44,662.0	1.79					79,944.98					79,944.98
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	44,662.0	7.46					333,178.52					333,178.52
331-2B	ASPHALT CONCRETE (TYPE S) (Any thickness)	TON	4,122.0	67.69					279,018.18					279,018.18
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,520.0	69.87					176,072.40					176,072.40
400-1-1	1:10 CONCRETE MIX	C.Y.	20.0	149.92					2,998.40					2,998.40

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	EA	L.F.	EA/DAY	EA/DAY	EA/DAY	EA/DAY	EA/DAY	EA/DAY	L.F.	L.S.	C.Y.	S.Y.	S.Y.	TON	TON	C.Y.	
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	30.0	33.00					990.00											990.00
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	1,000.0	20.00					20,000.00											20,000.00
102-74-1A	BARRICADES ( TEMPORARY- TYPE I, II & VP)	EA/DAY	36,500.0	0.25					9,125.00											9,125.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	365.0	10.80					3,943.00											3,942.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	500.0	0.48					240.00											240.00
102-81	VEHICULAR IMPACT ATTENUATOR (including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	2.0	2,016.00					4,032.00											4,032.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	200.0	24.00					4,800.00											4,800.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	14,600.0	0.30					4,380.00											4,380.00
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	100.0	20.00					2,000.00											2,000.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.0	339,606.00					339,606.00											339,606.00
120-1	REGULAR EXCAVATION	C.Y.	14,927.0	7.91					118,072.57											118,072.57
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	44,662.0	1.00					44,662.00											44,662.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	44,662.0	9.89					441,707.18											441,707.18
331-2B	ASPHALT CONCRETE (TYPE S) (Any thickness)	TON	4,122.0	60.00					247,320.00											247,320.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,520.0	60.00					151,200.00											151,200.00
400-1-1	1:10 CONCRETE MIX	C.Y.	20.0	70.00					1,400.00											1,400.00

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: PETRO HYDRO, INC.

Address: 10446 NW 31 TERRACE

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	30.0	40.00	1,200.00	1,200.00
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	1,000.0	20.00	20,000.00	20,000.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	36,500.0	0.20	7,300.00	7,300.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	365.0	11.00	4,015.00	4,015.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	500.0	0.50	250.00	250.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	2.0	1,350.00	2,700.00	2,700.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	200.0	26.50	5,300.00	5,300.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	14,600.0	0.30	4,380.00	4,380.00
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	100.0	10.00	1,000.00	1,000.00
110-1-1	CLEARING AND GRUBBING (includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.0	220,000.00	220,000.00	220,000.00
120-1	REGULAR EXCAVATION	C.Y.	14,927.0	6.00	89,562.00	89,562.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	44,662.0	2.50	111,655.00	111,655.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	44,662.0	10.50	468,951.00	468,951.00
331-2B	ASPHALT CONCRETE (TYPE S) (Any thickness)	TON	4,122.0	80.00	329,760.00	329,760.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,520.0	75.00	189,000.00	189,000.00
400-1-1	1:10 CONCRETE MIX	C.Y.	20.0	200.00	4,000.00	4,000.00

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity	EA.	L.F.	EA/DAY	EA/DAY	EA/DAY	EA	EA/DAY	L.F.	L.S.	C.Y.	TON	TON	C.Y.
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	30.0	37.00	1,110.00											1,110.00
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	1,000.0	10.00	10,000.00											10,000.00
102-74-1A	BARRICADES ( TEMPORARY- TYPE I, II & VP)	EA/DAY	36,500.0	0.18	6,570.00											6,570.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	365.0	10.00	3,650.00											3,650.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	500.0	0.50	250.00											250.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	2.0	1,800.00	3,600.00											3,600.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	200.0	25.00	5,000.00											5,000.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	14,600.0	0.31	4,526.00											4,526.00
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	100.0	6.00	600.00											600.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.0	674,000.00	674,000.00											674,000.00
120-1	REGULAR EXCAVATION	C.Y.	14,927.0	3.00	44,781.00											44,781.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	44,662.0	3.00	133,986.00											133,986.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	44,662.0	11.00	491,282.00											491,282.00
331-2B	ASPHALT CONCRETE (TYPE S) (Any thickness)	TON	4,122.0	67.00	276,174.00											276,174.00
337-2	ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" Thick - 110 #/SY Avg.)	TON	2,520.0	67.00	168,840.00											168,840.00
400-1-1	1:10 CONCRETE MIX	C.Y.	20.0	100.00	2,000.00											2,000.00

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	17,000.00	17,000.00	17,000.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs, structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	50.0	340.00	17,000.00	17,000.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10'	EA.	4.0	3,700.00	14,800.00	14,800.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10'	EA.	7.0	3,700.00	25,900.00	25,900.00
425-1-351	INLET CURB ( TYPE P-5) < 10'	EA.	33.0	4,135.00	136,455.00	136,455.00
425-1-361	INLET, CURB (Type P-6) > 10'	EA.	12.0	3,650.00	43,800.00	43,800.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.0	3,565.00	3,565.00	3,565.00
425-1-461	INLET CURB (TYPE J-6)	EA.	1.0	4,625.00	4,625.00	4,625.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	12.0	3,140.00	37,680.00	37,680.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	3.0	4,445.00	13,335.00	13,335.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	7.0	345.00	2,415.00	2,415.00
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.	25.0	175.00	4,375.00	4,375.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	4.0	1,360.00	5,440.00	5,440.00
425-76	YARD DRAINS	EA.	5.0	800.00	4,000.00	4,000.00
430-23	PIPE CULVERT (15" S.S.)	L.F.	1,937.0	32.00	61,984.00	61,984.00
430-28	PIPE CULVERT (36" S.S.) (Non-perforated)	L.F.	1,550.0	78.00	120,900.00	120,900.00
430-123A	15" DIAMETER STORM SEWER CLASS II REINFORCED CONCRETE PIPE CULVERT	L.F.	380.0	30.00	11,400.00	11,400.00
430-125A	18" DIAMETER CLASS II REINFORCED CONCRETE PIPE CULVERT	L.F.	150.0	35.00	5,250.00	5,250.00
443-70	EXFILTRATION TRENCH (36") (Includes ballast rock, trench and plastic filter fabric)	L.F.	4,354.0	120.00	522,480.00	522,480.00

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
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.	50.0	225.84	11,292.00	11,292.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10'	EA.	4.0	3,477.56	13,910.24	13,910.24
425-1-321	INLETS (CURB)(TYPE P-2) < 10'	EA.	7.0	3,477.56	24,342.92	24,342.92
425-1-351	INLET CURB ( TYPE P-5 )< 10'	EA.	33.0	1,915.00	63,195.00	63,195.00
425-1-361	INLET, CURB (Type P-6 )< 10'	EA.	12.0	2,265.33	27,183.96	27,183.96
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.0	3,296.16	3,296.16	3,296.16
425-1-461	INLET CURB (TYPE J-6)	EA.	1.0	3,451.09	3,451.09	3,451.09
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	12.0	1,752.89	21,034.68	21,034.68
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	3.0	3,278.29	9,834.87	9,834.87
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	7.0	3,193.72	22,356.04	22,356.04
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.	25.0	232.52	5,813.00	5,813.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	4.0	2,589.41	10,357.64	10,357.64
425-76	YARD DRAINS	EA.	5.0	764.69	3,823.45	3,823.45
430-23	PIPE CULVERT (15" S.S.)	L.F.	1,937.0	27.30	52,880.10	52,880.10
430-28	PIPE CULVERT (36" S.S.) (Non-perforated)	L.F.	1,550.0	60.76	94,178.00	94,178.00
430-123A	15" DIAMETER STORM SEWER CLASS II REINFORCED CONCRETE PIPE CULVERT	L.F.	380.0	26.03	9,891.40	9,891.40
430-125A	18" DIAMETER CLASS II REINFORCED CONCRETE PIPE CULVERT	L.F.	150.0	40.15	6,022.50	6,022.50
443-70	EXFILTRATION TRENCH (36") (Includes ballast rock, trench and plastic filter fabric)	L.F.	4,354.0	133.39	580,780.06	580,780.06

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# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: H&R PAVING INC.  
 Address: 1955 NW 110 AVE.,  
 City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	3,500.00	3,500.00	3,500.00
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.	50.0	70.00		
425-1-311	INLETS (CURB)(TYPE P-1) < 10'	EA.	4.0	1,522.00	6,088.00	6,088.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10'	EA.	7.0	1,522.00	10,654.00	10,654.00
425-1-351	INLET CURB ( TYPE P-5) < 10'	EA.	33.0	2,464.00	81,312.00	81,312.00
425-1-361	INLET, CURB (Type P-6) < 10'	EA.	12.0	2,720.00	32,640.00	32,640.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.0	3,920.00	3,920.00	3,920.00
425-1-461	INLET CURB (TYPE J-6)	EA.	1.0	4,108.00	4,108.00	4,108.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	12.0	1,870.00	22,440.00	22,440.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	3.0	3,988.00	11,964.00	11,964.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	7.0	150.00	1,050.00	1,050.00
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.	25.0	100.00	2,500.00	2,500.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	4.0	3,000.00	12,000.00	12,000.00
425-76	YARD DRAINS	EA.	5.0	700.00	3,500.00	3,500.00
430-23	PIPE CULVERT (15" S.S.)	L.F.	1,937.0	34.98	67,756.26	67,756.26
430-28	PIPE CULVERT (36" S.S.) (Non-perforated)	L.F.	1,550.0	61.76	95,728.00	95,728.00
430-123A	15" DIAMETER STORM SEWER CLASS II REINFORCED CONCRETE PIPE CULVERT	L.F.	380.0	46.16	17,540.80	17,540.80
430-125A	18" DIAMETER CLASS II REINFORCED CONCRETE PIPE CULVERT	L.F.	150.0	55.41	8,311.50	8,311.50
443-70	EXFILTRATION TRENCH (36") (Includes ballast rock, trench and plastic filter fabric)	L.F.	4,354.0	122.20	532,058.80	532,058.80

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: PETRO HYDRO, INC.  
 Address: 10446 NW 31 TERRACE  
 City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity	10,000.00	8,200.00	14,350.00	102,300.00	36,000.00	6,500.00	6,500.00	52,800.00	13,500.00	2,450.00	3,500.00	9,000.00	5,750.00	62,952.50	106,950.00	14,440.00	6,600.00	431,046.00
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.	50.0	200.00																	
425-1-311	INLETS (CURB)(TYPE P-1) < 10'	EA.	4.0	2,050.00	8,200.00																8,200.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10'	EA.	7.0	2,050.00	14,350.00																14,350.00
425-1-351	INLET CURB ( TYPE P-5 ) < 10'	EA.	33.0	3,100.00	102,300.00																102,300.00
425-1-361	INLET, CURB (Type P-6) < 10'	EA.	12.0	3,000.00	36,000.00																36,000.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.0	6,500.00	6,500.00																6,500.00
425-1-461	INLET CURB (TYPE J-6)	EA.	1.0	6,500.00	6,500.00																6,500.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	12.0	4,400.00	52,800.00																52,800.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	3.0	4,500.00	13,500.00																13,500.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	7.0	350.00	2,450.00																2,450.00
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.	25.0	140.00	3,500.00																3,500.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	4.0	2,250.00	9,000.00																9,000.00
425-76	YARD DRAINS	EA.	5.0	1,150.00	5,750.00																5,750.00
430-23	PIPE CULVERT (15" S.S.)	L.F.	1,937.0	32.50	62,952.50																62,952.50
430-28	PIPE CULVERT (36" S.S.) (Non-perforated)	L.F.	1,550.0	69.00	106,950.00																106,950.00
430-123A	15" DIAMETER STORM SEWER CLASS II REINFORCED CONCRETE PIPE CULVERT	L.F.	380.0	38.00	14,440.00																14,440.00
430-125A	18" DIAMETER CLASS II REINFORCED CONCRETE PIPE CULVERT	L.F.	150.0	44.00	6,600.00																6,600.00
443-70	EXFILTRATION TRENCH (36") (Includes ballast rock, trench and plastic filter fabric)	L.F.	4,354.0	99.00	431,046.00																431,046.00

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# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity	50.0	100.00	5,000.00	5,000.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs, structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	50.0	100.00	5,000.00	5,000.00	5,000.00
425-1-311	INLETS (CURB)(TYPE P-1) < 10'	EA.	4.0	4,200.00	16,800.00	16,800.00	16,800.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10'	EA.	7.0	4,200.00	29,400.00	29,400.00	29,400.00
425-1-351	INLET CURB ( TYPE P-5 ) < 10'	EA.	33.0	3,600.00	118,800.00	118,800.00	118,800.00
425-1-361	INLET, CURB (Type P-6) < 10'	EA.	12.0	3,300.00	39,600.00	39,600.00	39,600.00
425-1-451	INLETS [(CURB) (TYPE J-5)	EA.	1.0	3,100.00	3,100.00	3,100.00	3,100.00
425-1-461	INLET CURB (TYPE J-6)	EA.	1.0	5,500.00	5,500.00	5,500.00	5,500.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	12.0	3,000.00	36,000.00	36,000.00	36,000.00
425-2-72	MANHOLE TYPE J-7T, (Any dimension, maximum 15' deep)	EA.	3.0	4,000.00	12,000.00	12,000.00	12,000.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	7.0	180.00	1,260.00	1,260.00	1,260.00
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.	25.0	100.00	2,500.00	2,500.00	2,500.00
425-73	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	EA.	4.0	1,800.00	7,200.00	7,200.00	7,200.00
425-76	YARD DRAINS	EA.	5.0	2,000.00	10,000.00	10,000.00	10,000.00
430-23	PIPE CULVERT (15" S.S.)	L.F.	1,937.0	50.00	96,850.00	96,850.00	96,850.00
430-28	PIPE CULVERT (36" S.S.) (Non-perforated)	L.F.	1,550.0	55.00	85,250.00	85,250.00	85,250.00
430-123A	15" DIAMETER STORM SEWER CLASS II REINFORCED CONCRETE PIPE CULVERT	L.F.	380.0	50.00	19,000.00	19,000.00	19,000.00
430-125A	18" DIAMETER CLASS II REINFORCED CONCRETE PIPE CULVERT	L.F.	150.0	54.00	8,100.00	8,100.00	8,100.00
443-70	EXFILTRATION TRENCH (36") (Includes ballast rock, trench and plastic filter fabric)	L.F.	4,354.0	120.00	522,480.00	522,480.00	522,480.00

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	164,479.60	122,837.00	80,549.50	52,371.00	5,175.00	6,525.00	5,750.00	26,860.50	10,027.50	89,076.60	7,400.00	16,660.00	2,900.00	8,320.00	3.30	10,425.00	10,425.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	11,624.0	14.15	164,479.60															
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	3,436.0	35.75	122,837.00															
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	2,269.0	35.50	80,549.50															
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	9,108.0	5.75	52,371.00															
580-327-32	TREE RELOCATION (Greater than 12" to 18" Diameter)	EA.	9.0	575.00	5,175.00															
620-1-1	GROUNDING ELECTRODE	L.F.	300.0	21.75	6,525.00															
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	500.0	11.50	5,750.00															
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.	846.0	31.75	26,860.50															
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.	1,910.0	5.25	10,027.50															
630-1-12B	CONDUIT 2- 2" PVC, INTERCONNECT	L.F.	5,822.0	15.30	89,076.60															
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.0	3,700.00	7,400.00															
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	28.0	595.00	16,660.00															
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	4.0	725.00	2,900.00															
639-1-13	ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	4,160.00	8,320.00															
639-2-1A	SERVICE WIRE [#6 AWG with THW insulation] (Three conductor set) (Black, white and green)]	P.I.	2.0	1.65	3.30															
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.0	10,425.00	10,425.00															

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity	143,091.44	143,091.44	143,091.44
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	11,624.0	12.31	143,091.44	143,091.44
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	3,436.0	28.53	98,029.08	98,029.08
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	2,269.0	33.11	75,126.59	75,126.59
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	9,108.0	4.26	38,800.08	38,800.08
580-327-32	TREE RELOCATION (Greater than 12" to 18" Diameter)	EA.	9.0	545.86	4,912.74	4,912.74
620-1-1	GROUNDING ELECTRODE	L.F.	300.0	12.00	3,600.00	3,600.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	500.0	9.85	4,925.00	4,925.00
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.	846.0	29.50	24,957.00	24,957.00
29 630-1-16	TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	1,910.0	5.50	10,505.00	10,505.00
630-1-12B	CONDUIT 2- 2" PVC, INTERCONNECT	L.F.	5,822.0	15.30	89,076.60	89,076.60
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.0	3,578.00	7,156.00	7,156.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	28.0	637.00	17,836.00	17,836.00
635-1-11 I	PULL AND JUNCTION BOXES (including grounding electrode)	EA.	4.0	637.00	2,548.00	2,548.00
639-1-13	ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	1,016.00	2,032.00	2,032.00
639-2-1A	SERVICE WIRE [#6 AWG with THW insulation) (Three conductor set) (Black, white and green)]	P.I.	2.0	2,517.00	5,034.00	5,034.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.0	11,762.00	11,762.00	11,762.00

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	2009,232.00	128,575.12	68,070.00	36,432.00	6,750.00	5,940.00	5,200.00	24,449.40	9,168.00	80,925.80	6,735.40	15,120.00	2,640.80	7,566.00	3.00	9,476.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	11,624.0	18.00															
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	3,436.0	37.42															
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	2,269.0	30.00															
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	9,108.0	4.00															
580-327-32	TREE RELOCATION (Greater than 12" to 18" Diameter)	EA.	9.0	750.00															
620-1-1	GROUNDING ELECTRODE	L.F.	300.0	19.80															
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	500.0	10.40															
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.	846.0	28.90															
630-1-16	TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	1,910.0	4.80															
630-1-12B	CONDUIT 2- 2" PVC, INTERCONNECT	L.F.	5,822.0	13.90															
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.0	3,367.70															
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	28.0	540.00															
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	4.0	660.20															
639-1-13	ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	3,783.00															
639-2-1A	SERVICE WIRE [#6 AWG with THW insulation) (Three conductor set) (Black, white and green)	P.I.	2.0	1.50															
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.0	9,476.00															

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# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: PETRO HYDRO, INC.  
 Address: 10446 NW 31 TERRACE  
 City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity	209,232.00	209,232.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	11,624.0	18.00	209,232.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	3,436.0	32.00	109,952.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	2,269.0	36.50	82,818.50
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	9,108.0	3.80	34,610.40
580-327-32	TREE RELOCATION (Greater than 12" to 18" Diameter)	EA.	9.0	1,150.00	10,350.00
620-1-1	GROUNDING ELECTRODE	L.F.	300.0	25.60	7,680.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	500.0	13.50	6,750.00
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.	846.0	37.40	31,640.40
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.	1,910.0	6.20	11,842.00
630-1-12B	CONDUIT 2- 2" PVC, INTERCONNECT	L.F.	5,822.0	18.00	104,796.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.0	4,350.00	8,700.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	28.0	700.00	19,600.00
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	4.0	850.00	3,400.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight enclosure, disconnect switch, pole conduit)	AS.	2.0	5,000.00	10,000.00
639-2-1A	SERVICE WIRE [(#6 AWG with THW insulation) (Three conductor set) (Black, white and green)]	P.I.	2.0	500.00	1,000.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.0	12,250.00	12,250.00

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# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity	185,984.00	185,984.00	185,984.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	11,624.0	16.00	185,984.00	185,984.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	3,436.0	30.00	103,080.00	103,080.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	2,269.0	35.00	79,415.00	79,415.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	9,108.0	3.20	29,145.60	29,145.60
580-327-32	TREE RELOCATION (Greater than 12" to 18" Diameter)	EA.	9.0	600.00	5,400.00	5,400.00
620-1-1	GROUNDING ELECTRODE	L.F.	300.0	15.00	4,500.00	4,500.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	500.0	13.00	6,500.00	6,500.00
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.	846.0	38.00	32,148.00	32,148.00
630-1-16	TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	1,910.0	7.00	13,370.00	13,370.00
630-1-12B	CONDUIT 2- 2" PVC, INTERCONNECT	L.F.	5,822.0	20.00	116,440.00	116,440.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	2.0	4,700.00	9,400.00	9,400.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	28.0	800.00	22,400.00	22,400.00
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	4.0	800.00	3,200.00	3,200.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2.0	1,300.00	2,600.00	2,600.00
639-2-1A	SERVICE WIRE [#6 AWG with THW insulation] (Three conductor set) (Black, white and green)	P.I.	2.0	3,300.00	6,600.00	6,600.00
647-11-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	AS.	1.0	16,000.00	16,000.00	16,000.00



# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity			
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	1.0	11,212.00	11,212.00	11,212.00
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	1.0	11,212.00	11,212.00	11,212.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.0	11,221.00	11,221.00	11,221.00
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)]	AS.	2.0	11,221.00	22,442.00	22,442.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	2.0	11,250.00	22,500.00	22,500.00
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	15.0	550.00	8,250.00	8,250.00
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	1.0	740.00	740.00	740.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	16.0	665.00	10,640.00	10,640.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	5.0	700.00	700.00	700.00
660-2-101	LOOP ASSEMBLY	AS.	16.0	800.00	12,800.00	12,800.00
660-4-4	LOOP LEAD- IN CABLE ( NO. 14 A.W.G.)	P.I.	4.0	400.00	1,600.00	1,600.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	8.0	250.00	2,000.00	2,000.00
672-1-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	2.0	16,127.00	32,254.00	32,254.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.0	1,525.00	3,050.00	3,050.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.0	1,525.00	3,050.00	3,050.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	8.0	40.00	320.00	320.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	8.0	40.00	320.00	320.00
690-30	REMOVE TRAFFIC POLES	EA.	4.0	1,635.00	6,540.00	6,540.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	1.0	162.00	162.00	162.00
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	1.0	40.00	40.00	40.00

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity			
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	1.0	12,562.00	12,562.00	12,562.00
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	1.0	12,565.00	12,565.00	12,565.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.0	12,574.00	12,574.00	12,574.00
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)	AS.	2.0	12,580.00	25,160.00	25,160.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	2.0	12,597.00	25,194.00	25,194.00
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	15.0	748.00	11,220.00	11,220.00
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	1.0	1,064.00	1,064.00	1,064.00
653-171	PEDESTRIAN SIGNAL, NEON INTL SYMBOL, LOW WATTAGE	AS.	16.0	818.00	13,088.00	13,088.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	5.0	191.00	955.00	955.00
660-2-101	LOOP ASSEMBLY	AS.	16.0	1,147.00	18,352.00	18,352.00
660-4-4	LOOP LEAD- IN CABLE ( NO. 14 A.W.G.)	P.I.	4.0	18.60	74.40	74.40
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	8.0	167.00	1,336.00	1,336.00
672-1-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	2.0	19,260.00	38,520.00	38,520.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.0	1,736.00	3,472.00	3,472.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.0	1,736.00	3,472.00	3,472.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	8.0	86.00	688.00	688.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	8.0	86.00	688.00	688.00
690-30	REMOVE TRAFFIC POLES	EA.	4.0	506.00	2,024.00	2,024.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	1.0	338.00	338.00	338.00
690-80	REMOVE SPAN WIRE ASSEMBLY.	EA.	1.0	506.00	506.00	506.00

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	10,193.00	10,193.00
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	1.0	10,193.00	10,193.00
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	1.0	10,196.00	10,196.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.0	10,201.00	10,201.00
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)]	AS.	2.0	10,208.00	20,416.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	2.0	10,223.00	20,446.00
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	15.0	505.50	7,582.50
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	1.0	672.90	672.90
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	16.0	602.60	9,641.60
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	5.0	128.30	641.50
660-2-101	LOOP ASSEMBLY	AS.	16.0	728.00	11,648.00
660-4-4	LOOP LEAD- IN CABLE ( NO. 14 A.W.G.)	P.I.	4.0	361.40	1,445.60
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	8.0	226.70	1,813.60
672-1-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	2.0	14,661.30	29,322.60
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.0	1,386.00	2,772.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.0	1,386.00	2,772.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	8.0	37.20	297.60
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	8.0	37.20	297.60
690-30	REMOVE TRAFFIC POLES	EA.	4.0	1,486.00	5,944.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	1.0	148.70	148.70
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	1.0	37.20	37.20

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: PETRO HYDRO, INC.  
 Address: 10446 NW 31 TERRACE  
 City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	1.0	13,200.00	13,200.00	13,200.00
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	1.0	13,200.00	13,200.00	13,200.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.0	13,200.00	13,200.00	13,200.00
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)]	AS.	2.0	13,200.00	26,400.00	26,400.00
647-11-44	MAST ARM STANDARD [(44' ARM) (DS-18)]	AS.	2.0	13,200.00	26,400.00	26,400.00
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	15.0	652.00	9,780.00	9,780.00
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	1.0	870.00	870.00	870.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	16.0	780.00	12,480.00	12,480.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	5.0	170.00	850.00	850.00
660-2-101	LOOP ASSEMBLY	AS.	16.0	950.00	15,200.00	15,200.00
660-4-4	LOOP LEAD- IN CABLE ( NO. 14 A.W.G.)	P.I.	4.0	470.00	1,880.00	1,880.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	8.0	300.00	2,400.00	2,400.00
672-1-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	2.0	19,000.00	38,000.00	38,000.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.0	1,800.00	3,600.00	3,600.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.0	1,800.00	3,600.00	3,600.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	8.0	52.00	416.00	416.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	8.0	52.00	416.00	416.00
690-30	REMOVE TRAFFIC POLES	EA.	4.0	2,000.00	8,000.00	8,000.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	1.0	200.00	200.00	200.00
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	1.0	300.00	300.00	300.00

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# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity	17,000.00	17,000.00	17,000.00	17,000.00	34,000.00	34,000.00	15,000.00	14,000.00	16,000.00	1,500.00	24,000.00	96.00	1,600.00	50,000.00	4,600.00	4,600.00	920.00	920.00	2,800.00	500.00	700.00
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	1.0	17,000.00	17,000.00	17,000.00	17,000.00	34,000.00	34,000.00	15,000.00	14,000.00	16,000.00	1,500.00	24,000.00	96.00	1,600.00	50,000.00	4,600.00	4,600.00	920.00	920.00	2,800.00	500.00	700.00
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	1.0	17,000.00	17,000.00	17,000.00	17,000.00	34,000.00	34,000.00	15,000.00	14,000.00	16,000.00	1,500.00	24,000.00	96.00	1,600.00	50,000.00	4,600.00	4,600.00	920.00	920.00	2,800.00	500.00	700.00
647-11-38	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	AS.	1.0	17,000.00	17,000.00	17,000.00	17,000.00	34,000.00	34,000.00	15,000.00	14,000.00	16,000.00	1,500.00	24,000.00	96.00	1,600.00	50,000.00	4,600.00	4,600.00	920.00	920.00	2,800.00	500.00	700.00
647-11-40	MAST ARM STANDARD [(40' ARM) (DS-16)]	AS.	2.0	17,000.00	17,000.00	17,000.00	17,000.00	34,000.00	34,000.00	15,000.00	14,000.00	16,000.00	1,500.00	24,000.00	96.00	1,600.00	50,000.00	4,600.00	4,600.00	920.00	920.00	2,800.00	500.00	700.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	2.0	17,000.00	17,000.00	17,000.00	17,000.00	34,000.00	34,000.00	15,000.00	14,000.00	16,000.00	1,500.00	24,000.00	96.00	1,600.00	50,000.00	4,600.00	4,600.00	920.00	920.00	2,800.00	500.00	700.00
650-1-131	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	AS.	15.0	1,000.00	14,000.00	1,000.00	14,000.00	1,000.00	14,000.00	1,000.00	1,000.00	1,000.00	300.00	1,500.00	24.00	200.00	25,000.00	2,300.00	2,300.00	115.00	115.00	700.00	500.00	700.00
650-1-151	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	AS.	1.0	14,000.00	14,000.00	1,000.00	14,000.00	1,000.00	14,000.00	1,000.00	1,000.00	1,000.00	300.00	1,500.00	24.00	200.00	25,000.00	2,300.00	2,300.00	115.00	115.00	700.00	500.00	700.00
653-171	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	AS.	16.0	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	300.00	1,500.00	24.00	200.00	25,000.00	2,300.00	2,300.00	115.00	115.00	700.00	500.00	700.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	5.0	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
660-2-101	LOOP ASSEMBLY	AS.	16.0	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
660-4-4	LOOP LEAD- IN CABLE ( NO. 14 A.W.G.)	P.I.	4.0	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	8.0	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
672-1-1	MODEL 170 TRAFFIC CONTROLLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	AS.	2.0	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	2.0	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	2.0	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	8.0	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	8.0	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00
690-30	REMOVE TRAFFIC POLES	EA.	4.0	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	1.0	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	1.0	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	9,660.00	390.00	960.00	3,181.50	1,539.00	1,416.00	255.00	3,200.00	2,050.00	1,404.00	7,100.00	937.50	3,740.26	1,568.25	16,500.00	28,215.00	2,150.00	84,645.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	46.0	210.00	9,660.00																
700-46-1	REMOVE EXISTING SIGN	AS.	30.0	13.00	390.00																
700-82	STREET NAME SIGN (D3-1S)	AS.	8.0	120.00	960.00																
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	EA.	707.0	4.50	3,181.50																
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	342.0	4.50	1,539.00																
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	7,080.0	0.20	1,416.00																
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	340.0	0.75	255.00																
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	64.0	50.00	3,200.00																
711-1A	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE ) (6" WIDE)( YELLOW, THERMOPLASTIC)	L.F.	10,250.0	0.20	2,050.00																
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	2,808.0	0.50	1,404.00																
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	14,200.0	0.50	7,100.00																
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	375.0	2.50	937.50																
711-37-121	SOLID TRAFFIC STRIPE, THERMOPLASTIC ( 12" WHITE )	N.M.	0.5	8,131.00	3,740.26																
711-37-241	SOLID TRAFFIC STRIPE, THERMOPLASTIC ( 24" WHITE )	N.M.	0.1	17,425.00	1,568.25																
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.0	16,500.00	16,500.00																
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	27.0	1,045.00	28,215.00																
715-80-22	CONCRETE POLE BASE (45 FT. MOUNTING HEIGHT) (To be furnished and delivered only)(For delivery location "See Special Provisions")	EA.	2.0	1,075.00	2,150.00																
715-86-145-1	LIGHTING POLE COMPLETE (Aluminum) (45' Mounting Height) (8' Bracket Arm) (Single Arm)	EA.	27.0	3,135.00	84,645.00																

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity	9,416.20	1,228.20	1,078.64	2,700.74	1,306.44	3,894.00	139.40	3,520.00	5,125.00	1,404.00	7,100.00	918.75	5,100.48	1,877.04	5,692.00	18,792.00	750.00	97,335.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	46.0	204.70	9,416.20																
700-46-1	REMOVE EXISTING SIGN	AS.	30.0	40.94	1,228.20																
700-82	STREET NAME SIGN (D3-15)	AS.	8.0	134.83	1,078.64																
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	EA.	707.0	3.82	2,700.74																
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	342.0	3.82	1,306.44																
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	7,080.0	0.55	3,894.00																
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	340.0	0.41	139.40																
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	64.0	55.00	3,520.00																
711-1A	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE ) (6" WIDE)( YELLOW, THERMOPLASTIC)	L.F.	10,250.0	0.50	5,125.00																
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	2,808.0	0.50	1,404.00																
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	14,200.0	0.50	7,100.00																
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	375.0	2.45	918.75																
711-37-121	SOLID TRAFFIC STRIPE, THERMOPLASTIC (12" WHITE)	N.M.	0.5	11,088.00	5,100.48																
711-37-241	SOLID TRAFFIC STRIPE, THERMOPLASTIC (24" WHITE)	N.M.	0.1	20,856.00	1,877.04																
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.0	5,692.00	5,692.00																
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	27.0	696.00	18,792.00																
715-80-22	CONCRETE POLE BASE (45 FT. MOUNTING HEIGHT) (To be furnished and delivered only)(For delivery location "See Special Provisions")	EA.	2.0	375.00	750.00																
715-86-145-1	LIGHTING POLE COMPLETE (Aluminum) (45' Mounting Height) (8' Bracket Arm) (Single Arm)	EA.	27.0	3,605.00	97,335.00																

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	12,420.00	1,260.00	2,640.00	3,351.18	1,621.08	5,097.60	224.40	4,224.00	7,380.00	1,684.80	8,520.00	1,012.50	6,557.76	2,280.96	1,860.00	19,224.00	980.00	94,500.00	
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	46.0	270.00																		
700-46-1	REMOVE EXISTING SIGN	AS.	30.0	42.00																		
700-82	STREET NAME SIGN (D3-1S)	AS.	8.0	330.00																		
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	EA.	707.0	4.74																		
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	342.0	4.74																		
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE)(6" WIDE)(WHITE, THERMOPLASTIC)	L.F.	7,080.0	0.72																		
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE)(WHITE THERMOPLASTIC) (6" WIDE)	L.F.	340.0	0.66																		
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	64.0	66.00																		
711-1A	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE ) (6" WIDE)( YELLOW, THERMOPLASTIC)	L.F.	10,250.0	0.72																		
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	2,808.0	0.60																		
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	14,200.0	0.60																		
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	375.0	2.70																		
711-37-121	SOLID TRAFFIC STRIPE, THERMOPLASTIC (12" WHITE)	N.M.	0.5	14,256.00																		
711-37-241	SOLID TRAFFIC STRIPE, THERMOPLASTIC (24" WHITE)	N.M.	0.1	25,344.00																		
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.0	1,860.00																		
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	27.0	712.00																		
715-80-22	CONCRETE POLE BASE (45 FT. MOUNTING HEIGHT) (To be furnished and delivered only)(For delivery location "See Special Provisions")	EA.	2.0	490.00																		
715-86-145-1	LIGHTING POLE COMPLETE (Aluminum) (45' Mounting Height) (8' Bracket Arm) (Single Arm)	EA.	27.0	3,500.00																		



# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: PETRO HYDRO, INC.  
 Address: 10446 NW 31 TERRACE  
 City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity	250.50	11,523.00	11,523.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	46.0	250.50	11,523.00	11,523.00
700-46-1	REMOVE EXISTING SIGN	AS.	30.0	51.00	1,530.00	1,530.00
700-82	STREET NAME SIGN (D3-1S)	AS.	8.0	170.00	1,360.00	1,360.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	EA.	707.0	5.00	3,535.00	3,535.00
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	342.0	5.00	1,710.00	1,710.00
711-1	SKIP TRAFFIC STRIPE (10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	L.F.	7,080.0	0.60	4,248.00	4,248.00
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	340.0	0.60	204.00	204.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	64.0	54.20	3,468.80	3,468.80
711-1A	SKIP TRAFFIC STRIPE (10' STRIPE, 30' SPACE ) (6" WIDE) ( YELLOW, THERMOPLASTIC)	L.F.	10,250.0	0.60	6,150.00	6,150.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	2,808.0	0.50	1,404.00	1,404.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	14,200.0	0.50	7,100.00	7,100.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	375.0	3.00	1,125.00	1,125.00
711-37-121	SOLID TRAFFIC STRIPE, THERMOPLASTIC (12" WHITE)	N.M.	0.5	2,000.00	920.00	920.00
711-37-241	SOLID TRAFFIC STRIPE, THERMOPLASTIC (24" WHITE)	N.M.	0.1	2,000.00	180.00	180.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.0	2,600.00	2,600.00	2,600.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	27.0	625.00	16,875.00	16,875.00
715-80-22	CONCRETE POLE BASE (45 FT. MOUNTING HEIGHT) (To be furnished and delivered only)/(For delivery location "See Special Provisions")	EA.	2.0	645.00	1,290.00	1,290.00
715-86-145-1	LIGHTING POLE COMPLETE (Aluminum) (45' Mounting Height) (8' Bracket Arm) (Single Arm)	EA.	27.0	4,500.00	121,500.00	121,500.00

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# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity	11,500.00	11,500.00	11,500.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	46.0	250.00	11,500.00	11,500.00
700-46-1	REMOVE EXISTING SIGN	AS.	30.0	20.00	600.00	600.00
700-82	STREET NAME SIGN (D3-1S)	AS.	8.0	220.00	1,760.00	1,760.00
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	EA.	707.0	4.60	3,252.20	3,252.20
706-1-12B	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	EA.	342.0	4.60	1,573.20	1,573.20
711-1	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE)(6" WIDE)(WHITE, THERMOPLASTIC)	L.F.	7,080.0	0.80	5,664.00	5,664.00
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE)(WHITE THERMOPLASTIC) (6" WIDE)	L.F.	340.0	0.75	255.00	255.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	64.0	50.00	3,200.00	3,200.00
711-1A	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE )(6" WIDE)( YELLOW, THERMOPLASTIC)	L.F.	10,250.0	0.80	8,200.00	8,200.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	2,808.0	0.75	2,106.00	2,106.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	14,200.0	0.75	10,650.00	10,650.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	375.0	1.85	693.75	693.75
711-37-121	SOLID TRAFFIC STRIPE, THERMOPLASTIC (12" WHITE)	N.M.	0.5	7,800.00	3,588.00	3,588.00
711-37-241	SOLID TRAFFIC STRIPE, THERMOPLASTIC (24" WHITE)	N.M.	0.1	17,000.00	1,530.00	1,530.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.0	7,500.00	7,500.00	7,500.00
715-80-21	CONCRETE POLE BASE (FOR 45' POLE)	EA.	27.0	900.00	24,300.00	24,300.00
715-80-22	CONCRETE POLE BASE (45 FT. MOUNTING HEIGHT) (To be furnished and delivered only)(For delivery location "See Special Provisions")	EA.	2.0	500.00	1,000.00	1,000.00
715-86-145-1	LIGHTING POLE COMPLETE (Aluminum) (45' Mounting Height) (8' Bracket Arm) (Single Arm)	EA.	27.0	4,700.00	126,900.00	126,900.00

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	EA.	L.F.	EA.	EA.	L.S.	L.S.	L.S.	EA.	L.F.	EA.	L.S.
715-86-145-2	LIGHTING POLE COMPLETE [(45' Mounting Height) (Aluminum) (To be furnished and delivered only) (For delivery location "See Special Provisions")]	EA.	2.0	2,420.00							4,840.00			4,840.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	6,350.0	7.50							47,625.00			47,625.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	1.0	2,750.00							2,750.00			2,750.00
715-99-1	PULL BOX (including Ground Rod Complete with Clamp)	EA.	47.0	530.00							24,910.00			24,910.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	27.0	567.00							15,309.00			15,309.00
715-100-12	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP (To be furnished and delivered only)(For delivery location "See Special Provisions)	EA.	5.0	465.00							2,325.00			2,325.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	329,751.06							299,278.86			329,232.88
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	6,000.00							6,000.00			6,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.0	59,856.00							59,856.00			59,856.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00							5,000.00			5,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	40,000.00							40,000.00			40,000.00
	System Calculated Total:										\$3,732,417.64			
	Contractor's Bid Items Total:										\$3,691,242.12			
	Submitted Total From Contractor:										\$3,732,361.01			

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: THE REDLAND COMPANY, INC.

Address: 23799 S.W. 167 AVENUE

City/ST/Zip: HOMESTEAD/FL/33031

Item No	Description	Unit	Quantity	EA.	L.F.	EA.	EA.	EA.	EA.	L.S.	L.S.	L.S.	L.S.	L.S.
715-86-145-2	LIGHTING POLE COMPLETE [(45' Mounting Height) (Aluminum) (To be furnished and delivered only) (For delivery location "See Special Provisions")	EA.	2.0	2,103.00					4,206.00					4,206.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS )	L.F.	6,350.0	14.20					90,170.00					90,170.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	1.0	7,353.00					7,353.00					7,353.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	47.0	690.00					32,430.00					32,430.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	27.0	559.00					15,093.00					15,093.00
715-100-12	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	5.0	390.00					1,950.00					1,950.00
999	(To be furnished and delivered only)(For delivery location "See Special Provisions) CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	336,284.49					336,284.49					336,284.49
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	6,000.00					6,000.00					6,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.0	46,000.00					46,000.00					46,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00					5,000.00					5,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	40,000.00					40,000.00					40,000.00
													System Calculated Total:	\$3,795,941.90
													Contractor's Bid Items Total:	\$3,795,958.94
													Submitted Total From Contractor:	\$3,834,090.68

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# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: H&R PAVING INC.  
 Address: 1955 NW 110 AVE.,  
 City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	6,180.00	6,180.00	6,180.00
715-86-145-2	LIGHTING POLE COMPLETE [(45' Mounting Height) (Aluminum) (To be furnished and delivered only) (For delivery location "See Special Provisions")	EA.	2.0	3,090.00	6,180.00	6,180.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	6,350.0	16.00	101,600.00	101,600.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	1.0	7,483.00	7,483.00	7,483.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	47.0	652.00	30,644.00	30,644.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	27.0	425.00	11,475.00	11,475.00
715-100-12	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP (To be furnished and delivered only)(For delivery location "See Special Provisions)	EA.	5.0	351.00	1,755.00	1,755.00
45 999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	340,729.69	340,729.69	340,729.69
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	6,000.00	6,000.00	6,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.0	34,072.96	34,072.96	34,072.96
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	40,000.00	40,000.00	40,000.00
				System Calculated Total:	\$3,833,098.90	
				Contractor's Bid Items Total:	\$3,833,099.96	
				Submitted Total From Contractor:	\$3,871,430.30	

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: PETRO HYDRO, INC.

Address: 10446 NW 31 TERRACE

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity	8,000.00	8,000.00	8,000.00
715-86-145-2	LIGHTING POLE COMPLETE [(45' Mounting Height) (Aluminum) (To be furnished and delivered only) (For delivery location "See Special Provisions")]	EA.	2.0	4,000.00	8,000.00	8,000.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	6,350.0	20.60	130,810.00	130,810.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	1.0	9,700.00	9,700.00	9,700.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	47.0	840.00	39,480.00	39,480.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	27.0	550.00	14,850.00	14,850.00
715-100-12	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	5.0	455.00	2,275.00	2,275.00
999	(To be furnished and delivered only)(For delivery location "See Special Provisions) CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	359,762.26	359,762.26	359,876.26
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	6,000.00	6,000.00	6,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.0	50,000.00	50,000.00	50,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	40,000.00	40,000.00	40,000.00
				System Calculated Total:	\$4,059,638.86	
				Contractor's Bid Items Total:	\$4,059,524.86	
				Submitted Total From Contractor:	\$4,100,235.25	

# BID TABULATION REPORT

## March 26, 2009 2:3 PM

Project Name: NW 17th Ave. from NW 119th St. to Opalocka Blvd.

Project No: 20040318

Bid Open Date: 06/13/2005

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity	5,600.00	5,600.00	5,600.00
715-86-145-2	LIGHTING POLE COMPLETE (45' Mounting Height) (Aluminum) (To be furnished and delivered only) (For delivery location "See Special Provisions")	EA.	2.0	2,800.00	5,600.00	5,600.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	6,350.0	20.00	127,000.00	127,000.00
715-95-1	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	EA.	1.0	10,000.00	10,000.00	10,000.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	47.0	900.00	42,300.00	42,300.00
715-100-11	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	27.0	700.00	18,900.00	18,900.00
715-100-12	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	5.0	500.00	2,500.00	2,500.00
999	(To be furnished and delivered only)(For delivery location "See Special Provisions) CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	403,965.98	403,965.98	415,879.96
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	6,000.00	6,000.00	6,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.0	0.00	<del>NO</del>	0.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	40,000.00	40,000.00	40,000.00

System Calculated Total: \$4,625,019.73

Contractor's Bid Items Total: \$4,507,225.73

Submitted Total From Contractor: \$4,539,571.99

Find Contracts With Search String ==>

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# OFFICE OF CAPITAL IMPROVEMENTS CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Thursday, March 26, 2009

## All Contracts for FEIN 590895890 Williams Paving Co., Inc.

<u>DST</u>	<u>DPT</u>	<u>Type</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>Last Status Date</u>	<u>% Complete / Status *</u>
2	PW	CON	<u>20040317</u>	NE 12th Avenue From NE 149th Street to NE 167th	Williams Paving Co., Inc.	7/17/2007	\$3,617,764	8/22/2008	100% / Closed
2	PW	CON	<u>20040318</u>	NW 17th Avenue from NW 119th Street to Opa Locka	Williams Paving Co., Inc.	3/21/2007	\$3,292,329	10/31/2008	100% / Work Complete: Pending Change
12	PW	CON	<u>20040682</u>	NW 72nd Avenue From NW 74th Street to Okeechobee	Williams Paving Co., Inc.	N/A	\$5,235,864	8/15/2006	0% / Cancelled
11	PW	CON	<u>20050259</u>	Roadway Improvements to SW 56th Street (Miller D	Williams Paving Co., Inc.	2/2/2008	\$3,565,754	10/31/2008	100% / Closed
30	PW	CON	<u>20060025</u>	Roadway Improvements to SW 137th Avenue from SW	Williams Paving Co., Inc.	6/10/2008	\$3,474,669	10/31/2008	100% / Closed
30	PW	CON	<u>20060217</u>	Roadway Improvements along NE 15 Avenue, from NE	Williams Paving Co., Inc.	3/3/2009	\$6,917,321	3/4/2009	90% / On Schedule
0	DE	CON	<u>629015</u>	Multiple Award Indefinite Quantity Contract for	Williams Paving Co., Inc.	3/3/2005	\$7,545,455	3/3/2005	100% / Complete
9	CD	CON	<u>CDQNIP2</u>	South Moton Street Improvements	Williams Paving Co., Inc.	8/7/2003	\$319,694	1/29/2007	100% / Complete
Totals:						8	\$33,968,850		

\* Yellow Status=Inactive Contract

Contracts Status View

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Projects

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# Capital Improvements Information System

## Contractor Evaluations Report

<u>Dept Contract</u>	<u>Type Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
DE <u>629015</u>	CON <u>Williams Paving Co., Inc.</u>	12/5/2005	Susel Ferrer	Project conclusion or closeout	<u>3.6</u>
CD <u>CDQNIP2</u>	CON <u>Williams Paving Co., Inc.</u>	2/6/2007	Mario A. Berrios	Project conclusion or closeout	<u>3.6</u>
PW <u>20040318</u>	CON <u>Williams Paving Co., Inc.</u>	6/13/2007	Juan Paan	Interim	<u>2.6</u>
PW <u>20050259</u>	CON <u>Williams Paving Co., Inc.</u>	6/13/2007	Juan Paan	Interim	<u>3.0</u>
PW <u>20040317</u>	CON <u>Williams Paving Co., Inc.</u>	11/14/2007	Urbano Baz	Completion of construction	<u>3.1</u>
PW <u>20060217</u>	CON <u>Williams Paving Co., Inc.</u>	2/19/2009	Urbano Baz	Interim	<u>3.2</u>
PW <u>20060025</u>	CON <u>Williams Paving Co., Inc.</u>	3/27/2009	Urbano Baz	Project conclusion or closeout	<u>3.0</u>

Evaluation Count: 7 Contractors: 1 Average Evaluation: 3.2

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MIAMI-DADE COUNTY  
BOARD OF COUNTY COMMISSIONERS  
OFFICE OF THE COMMISSION AUDITOR



Legislative Notes

**Agenda No:** 8(P)1(D)  
**File Number:** 090916  
**Committee(s) of Reference:** Board of County Commissioners  
**Date of Analysis:** April 23, 2009  
**Commission District:** 2  
**Type of Item:** Change Order No. 2 and Final (Contract No. 20040318)

**Summary**

This resolution approves Change Order No. 2 and Final (Retroactive) contract between Williams Paving Company, Inc. (WPC) and Miami-Dade County to extend the contract time by 187 calendar days. The project location is N.W. 17 Avenue from 119 Street to Opa Locka Blvd.

This resolution is retroactive because the project was scheduled to be completed on March 21, 2007. Public Works Department (PWD) staff revised the completion date to October 31, 2007 to accommodate several items that were not included in the design work. PWD also requested WPC to install illuminated street name signs. The procurement process for these illuminated devices took several months. The illumination work was completed on September 2008.

**Pricing negotiations and the finalization of this change order delayed the close out of the project to include construction items not originally part of the project.**

**Background and Relevant Information**

WPC was given a notice to proceed on March 21, 2006 with a project duration of 365 calendar days. The original completion date was set for March 21, 2007. The scope of work consisted of widening the existing roadway from 2 to 4 traffic lanes with a center grass median, sidewalk, curb and gutter, signing and pavement markings and landscaping.

During the early stages of the construction, PWD staff granted WPC a time extension of 37 non-compensable calendar days for rain delays and drainage modifications required due to conflicts with existing utilities.

The original project design did not include the following items: the replacement of existing sidewalk due to unforeseen soil conditions, which affected the sidewalk stability; additional widening of the intersection of N.W. 131 Street and N.W. 17 Avenue; the installation of drainage pipes for N.W. 17

Avenue crossing FDOT roadways required additional permits from FDOT; and 16 pedestrian signals that were not originally in the scope of work to incorporate a traffic signal. The combined 37 non-compensable days and the 187 mentioned in Change Order No. 2 revised the contract completion date to October 31, 2007.

The final plans for this project were dated February 25, 1997, and were provided by CIVIL-CADD Engineering. This project was advertised on several occasions, including under Resolution 617-96 which made it a 100% set-aside for Black Business Enterprises and waived the competitive bid process pursuant to Ordinances 94-94, 94-95 and 94-96.

**Comments**

WPC has the following closed violations: (1) failure to submit monthly utilization report on 02.18.03; and (2) failure to submit a workforce plan inclusive of required documentation on 03.14.07. The closed violations are posted on the Department of Small Business Development's Violations Report dated 04.10.09.

**Prepared by:** Michael Amador-Gil