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

Memorandum

MIAMI-DADE COUNTY

Date: June 15, 2010

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

Agenda Item No. 14(A)(28)

From: George M. Burgess
County Manager

Resolution No. R-696-10

Subject: Change Order 1 (Final) for Seaboard Cargo Yard Repairs Phase I - Project No: 2008.008 ESP; Contract No: 2008.008, to Solo Construction Corporation

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Recommendation

The attached Change Order No: 1 and Final on a contract between Solo Construction Corporation and Miami-Dade County has been prepared by and is recommended for approval.

CHANGE ORDER NUMBER: 1 and Final

Scope

PROJECT NAME: Seaboard Cargo Yard Repairs Phase I

PROJECT NO: 2008.008 ESP

CONTRACT NO: 2008.008

PROJECT DESCRIPTION:

The Seaport Department has the need to secure one (1) General Contractor to provide all necessary materials, personnel, equipment, and services for the paving and drainage repairs for approximately 13 acres of the Seaboard Marine container storage area. The work to be performed includes milling and resurfacing, new pavement construction, existing pavement reconstruction, replacement, repairs and cleaning of existing inlets, pipes and ex-filtration trenches, and adjustment of existing inlets tops and installation of new grates.

PROJECT LOCATION: Port of Miami

PRIMARY COMMISSION DISTRICT: District 5 Bruno A. Barreiro

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Miami-Dade Seaport Department

MANAGING DEPARTMENT: Miami-Dade Seaport Department

Fiscal Impact / Funding Source

FUNDING SOURCE:	FDOT / Seaport Loans This is a Final Change Order re-allocating the funds within the contract and crediting the remaining contract balance back to the County. No additional funding is required for this Change Order. There is no current or future fiscal impact associated with this Change Order.
CHANGE ORDER FUNDING SOURCE:	FDOT / Seaport Loans This is a Final Change Order re-allocating the funds within the contract and crediting the remaining contract balance back to the County. No additional funding is required for this Change Order. There is no current or future fiscal impact associated with this Change Order.
PTP FUNDING:	No
GOB FUNDING:	No
ARRA FUNDING:	No
CHANGE ORDER DESCRIPTION:	Change Order 1 (Final) is required to authorize the project financial reconciliation and close out of the Contract. No additional funds are being requested.
MONETARY JUSTIFICATION:	Miami-Dade County entered into a Contract approved by the Board of County Commissioners in October 2008 with Solo Construction Corporation in the amount of $2,907,696.29, which is comprised of $2,573,182.55 base contract, $257,318.26 owner's contingency, $77,195.48 dedicated allowance for bonds, insurances and permits. This contract was awarded as a unit price contract with no provisions for quantity adjustments based on actual conditions. The Seaport Department is requesting that the remaining funds in the line items that were not expended in their entirety, $186,752.11, along with the balance of the Dedicated Allowance for permits, $25,731.83, be released to cover quantity over runs on other line items and additional work requested by the Seaport Department. In consideration of the above usage, Change Order 1 (Final) will adjust the Contract Sum from $2,907,696.29 to $2,885,206.40; crediting the County $22,489.89 for funds remaining in the Contract Sum Adjustment Details: A. The credited line items and amounts are as follows:

Item 2.2 Milling of existing asphalt pavement (1.5" avg).
28,799.42 SY in areas 4C&4B was deleted. -$86,398.26

Item 3.1 Regular excavation as per field dimensions.
Item was reduced to 2,891.47 CY. -$6,650.39

Item 3.2 Type B Stabilization (16" Min, LBR 40).
578 SY of Type B Stabilization was deleted. -$1,999.88

Item 4.2 Rework existing base (variable thickness).
Item was reduce to 855.11 SY. -$13,818.58

Item 4.4 Optional Base Group 11 (LBR 100).
Item was deleted. -$12,138.00

Item 5.1 Miscellaneous Asphalt Pavement.
Item was reduced to 73.07 tons. -$12,452.83

Item 6.5 15" Corrugated Metal Pipe.
537 LF of Corrugated Metal Pipe was deleted. -$23,628.00

Item 6.6 21" Corrugated Metal Pipe.
Item was deleted. -$1,762.20

Item 6.7 Pipes, slotted or perforated culvert.
120 LF of perforated culvert was deleted. -$17,310.00

Item 6.11 Flowable Fill (110lb/cy).
Item was reduced to 470 CY. -$9,400.00

Item 8.2 Solid Traffic Stripe (24" White) Painted.
Item was reduced to 17 LF. -$57.97

Item 8.3 Painted Massages.
Item was reduced to 2 units. -$1,136.00

Sub-Total Credits from Base Contract -$186,752.11

Sub-Total unexpended funds remaining in Dedicated Allowance Account for permits -$25,731.83

Sub-Total unused owner's Contingency Allowance -$11,830.73

TOTAL FUNDS REMAINING IN CONTRACT $224,314.68

B. Line items overruns exceeding estimated quantities:

Item 3.3 16" Stabilized sub-based LBR 40 exceed 2,865.77 SY $6,849.19

Item 4.1 Geogrid Reinforcement is in excess of 1944.03 SY $6,804.11

Item 4.5 20" Grade Aggregate Base LBR 100 exceed 2,865 SY $57,315.40

Item 5.2 AC Pavement (Type SP-12.5) exceed 587.65 TON $76,394.50

Item 8.4 Solid Traffic stripe (6" yellow Painted) $649.02

TOTAL LINE ITEMS OVERRUN AMOUNT $148,012.22

C. Work requested by the Seaport Department:

At the owner's request the Contractor was required to furnish and install additional aggregate base in the amount of $53,812.57

Total funds needed to close out contract $201,824.79

Total funds remaining in contract $224,314.68

Total funds remaining after adjustment $22,489.89

TIME JUSTIFICATION: A. Time extension has not been requested. Project finished as per Contract schedule.

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$2,573,182.55	$0.00	($22,489.89)	$2,550,692.66	$2,386,430.43	$164,262.23
CONTINGENCY:	$257,318.26	$0.00	$0.00	$257,318.26	$245,487.53	$11,830.73
DEDICATED:	$77,195.48	$0.00	$0.00	$77,195.48	$51,463.65	$25,731.83
TOTALS:	$2,907,696.29	$0.00	($22,489.89)	$2,885,206.40	$2,683,381.61	$201,824.79

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	300	0	0	300
CONTINGENCY:	30	0	0	30
TOTAL DURATION:	330	0	0	330

NITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
Unforeseen / Unforeseeable Change	$201,824.79	0
Other	($224,314.68)	0
	($22,489.89)	0

Track Record / Monitor

PERFORMANCE RECORD: According to the Office of Capital Improvements CIIS database, Solo Construction Corporation is listed as having been awarded two (2) contracts. Additionally, the CIIS database shows two (2) performance evaluations reflecting an average 3.4 rating out of a possible 4.0 points. This rating is considered satisfactory performance.

Solo Construction Corporation, has one (1) open violation and one (1) closed violation pursuant to the History of Violations Report provided by the Department of Small Business Development (SBD). The open violation in the amount of $2,598,742 was recorded on 1/14/09 and is for Solo Construction Corporation's failure to meet the CSBE subcontractor goal on a previous MDAD project. Solo has not been awarded a new contract since 1/14/09, but did submit a make-up plan on this contract which was awarded on October 2008 for $147,186.04. This contract was originally assigned an 8% CSBE goal. SBD approved the make-up plan submitted by Solo which increased the CSBE goal in this contract to 13.5%.

SBD has reviewed the subject change order and has confirmed that the Contractor is in compliance with the CSBE assigned measure of 8% and its requirement towards the approved make-up plan. Solo Construction Corporation's current CSBE utilization on this project is 13.5%. After inclusion of the work performed on this contract, Solo's remaining make-up amount is $2,451,555.96. Future make-up plans for Solo Construction will be subject to CSBE provisions adopted on 6/9/09 establishing automatic suspension from bidding, from 6 months to one-year, and up to debarment, for failure to achieve an approved make-up plan.

PRIME CONTRACTOR: Solo Construction Corporation

COMPANY PRINCIPAL: Randy Pierson

COMPANY QUALIFIERS: Randy Pierson

COMPANY EMAIL ADDRESS: randy@soloconstruction.com

COMPANY STREET ADDRESS:	3855 Commerce Parkway
COMPANY CITY-STATE-ZIP:	Miramar, Florida, 33025
YEARS IN BUSINESS AT TIME OF AWARD:	30
PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD:	Based upon the Firm History Report provided by the Department of Small Business Development, Solo Construction Corporation has received three (3) contracts with the County for a total dollar value of $17,348,351.01, which includes $300,000.00 in approved change orders.
SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Hecol LLC, Berlo Industry, Inc., and General Asphalt Co., Inc.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
CSBE	8.00%	$226,440.06	355,373.83
CWP	10.00%	4	4

CONTRACT MANAGER NAME / PHONE / EMAIL:	Maria H. Cerna	305-347-4916	MCerna@miamidade.gov
PROJECT MANAGER NAME / PHONE / EMAIL:	Kari Garland	(305) 371-7678	Kari@miamidade.gov

Background

BACKGROUND:

The Seaboard Marine Cargo Terminal at the Port of Miami has approximately 70 acres of container storage area and it is one of the busiest cargo terminals in our Port. Due to the intense cargo movements and the extreme loads exerted by the container handlers on the pavement and the drainage system, severe deterioration has occurred over the past years. Proper maintenance of the drainage as part of our annual cleaning efforts has proven insufficient to prevent flooding of some of the cargo areas when heavy rain occurs, interfering with cargo operations and diminishing productivity. In order to remedy the situation, the Port of Miami is proceeding to implement Paving and Drainage Repairs at the Seaboard Marine Cargo Terminal. Change Order 1 (Final) is required to authorize the project financial reconciliation and close out of the Contract.

BUDGET APPROVAL FUNDS AVAILABLE:	Jennifer Glazer-Moon **OSBM DIRECTOR**	4/21/2010 **DATE**
APPROVED AS TO LEGAL SUFFICIENCY:	Richard Seavey **COUNTY ATTORNEY**	4/5/2010 **DATE**
CAPITAL IMPROVEMENTS CONCURRENCE:	George Navarrete **OCI DIRECTOR**	5/21/2010 **DATE**
	_____ **ASSISTANT COUNTY MANAGER**	_____ **DATE**
CLERK DATE	_____ **DATE**	

BUDGET APPROVAL FUNDS AVAILABLE:	**OSBM DIRECTOR**	4/21/10 **DATE**
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	4/5/10 **DATE**
CAPITAL IMPROVEMENTS CONCURRENCE:	**OCI DIRECTOR**	5/21/10 **DATE**
	ASSISTANT COUNTY MANAGER	5-25-10 **DATE**
CLERK DATE	**DATE**	

MEMORANDUM
(Revised)

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

DATE: June 15, 2010

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

SUBJECT: Agenda Item No. 14(A)(28) Resolution No. R-696-10

Please note any items checked.

_____ **"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**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **No committee review**

_____ **Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____) to approve**

_____ **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 14(A)(28)
6-15-10

RESOLUTION NO. R-696-10

RESOLUTION APPROVING CHANGE ORDER NO. 1 (FINAL) TO THE CONTRACT BETWEEN MIAMI-DADE COUNTY AND SOLO CONSTRUCTION CORPORATION AUTHORIZING THE REALLOCATION OF FUNDS WITHIN THE CONTRACT AND THE REDUCTION OF TOTAL CONTRACT SUM IN THE AMOUNT OF $22,489.89 RELATED TO THE SEABOARD CARGO YARD REPAIRS PHASE I BY CONTRACT NO. 2008.008; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE CHANGE ORDER NO. 1 (FINAL) FOR AND ON BEHALF OF MIAMI-DADE COUNTY AND TO EXERCISE ANY TERMINATION AND RENEWAL PROVISIONS THEREIN

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves Change Order No. 1 (FINAL) to the Contract between Miami-Dade County and Solo Construction Corporation authorizing the reallocation of contract funds within the contract and the reduction of the total contract sum in the amount of $22,489.89 related to the Seaboard Cargo Yard Repairs Phase I, Contract No. 2008.008 in substantially the form attached hereto and made a part hereof; and authorizes the County Mayor or County Mayor's designee to execute same for and on behalf of Miami-Dade County.

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

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

Bruno A. Barreiro	**aye**	Audrey M. Edmonson	**aye**
Carlos A. Gimenez	**aye**	Sally A. Heyman	**absent**
Barbara J. Jordan	**aye**	Joe A. Martinez	**aye**
Dorrin D. Rolle	**aye**	Natacha Seijas	**aye**
Katy Sorenson	**aye**	Rebeca Sosa	**aye**
Sen. Javier D. Souto	**aye**		

The Chairperson thereupon declared the resolution duly passed and adopted this 15th day of June, 2010. 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.

Richard Seavey

Bond No. 80050577

DOCUMENT 01028-CO
MIAMI-DADE COUNTY - CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO. 1 and Final **PROJECT NO.** 2008.008 **DATE:** 1/22/2010
PROJECT TITLE: Seaboard Cargo Yard Repairs Phase I
TO CONSTRUCTION MANAGER: Solo Construction Corporation
ADDRESS: 3855 Commerce Parkway, Miramar, FL. 33025

YOU ARE HEREBY REQUESTED TO MAKE THE CHANGES DESCRIBED ON THE DOCUMENT(S) ATTACHED HERETO, TO THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

The Construction Manager (CM) hereby agrees that this Change Order to the CM Contract constitutes full and complete compensation of any and all claims for extra costs or compensation, as well as any and all claims for delay or additional time, that the CM (or any of its subcontractors of any tier) has, or may have, for events, acts, or omissions arising from, relating to, or associated with (i) the subject matter or basis of this Change Order or (ii) any additional or changed work authorized by this Change Order, and the CM further hereby agrees that all such claims and potential claims (of the CM or any of its subcontractors or suppliers (of any tier) are hereby and forever released, waived, and extinguished, regardless of whether asserted or unasserted, known or unknown. Further, the CM shall indemnify, defend, and hold harmless the Owner (Miami-Dade County) from any and all claims any of its subcontractors have or may have against the Owner for delays, damages, extra work, or additional compensation associated with or arising from this Change Order.

SUMMARY OF CONTRACT AMOUNT

ORIGINAL CONTRACT SUM		$ 2,907,696.29
COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED		$ 0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER		$ 2,907,696.29
COST OF CONSTRUCTION CHANGES THIS ORDER		$ -22,489.89
ADJUSTED CONTRACT SUM INCLUDING THIS CHANGE ORDER		$ 2,885,206.40
PERCENT INCREASE THIS CHANGE ORDER	-.0078 %	
TOTAL PERCENT INCREASE TO DATE	-.0078 %	

EXTENSION OF THE CONTRACT TIME ALLOWED 0 CALENDAR DAYS.

CERTIFYING STATEMENT: I hereby certify that the supporting cost data included is, in my considered opinion, 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; and that the time extension or compensation for time being granted, if applicable, is reasonable, accurate and in keeping with the actual progress of the work.

02/23/10
SIGNATURE CONSULTING ARCHITECT/ENGINEER

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER

SEAPORT — DEPARTMENT
644520 (FDOT/Seaport Loans) — FUNDS BUDGETED CODE
CERTIFIED BY

ACCEPTED BY: 2/23/2010
Contractor Date

APPROVED: 4/6/10
Budget Director Date

The Guarantee Company of North America 2/26/10
Surety Date

APPROVED FOR LEGAL SUFFICIENCY: 4/8/10
COUNTY ATTORNEY'S OFFICE Date
MIAMI-DADE COUNTY, Florida
By its BOARD OF COUNTY COMMISSIONERS

RECOMMENDED: 2/23/10
Seaport Project Manager Date

RECOMMENDED: 2/23/10
Seaport Chief, Const. Mgmt. Date

By:
County Manager Date

APPROVED: 3/3/2010
Seaport Assist. Dir.- Capital Dev. Date

ATTEST:
By:
Deputy Clerk Date

APPROVED: 3/10/10
Seaport Director Date

APPROVED: 4/1/10
DBD Director Date

RP

DOCUMENT 01028-CO

MIAMI-DADE COUNTY
CHANGE ORDER TO THE ORIGINAL CONTRACT

ATTACHMENT TO:
CHANGE ORDER NO. 1 and Final **PROJECT NO.** 2008.008 **DATE** 01-22-10
PROJECT TITLE: Seaboard Cargo Yard Repairs Phase I

INTRODUCTION

Change Order 1 (Final) is required to authorize the project financial reconciliation and close out of the Contract. No additional funds are being requested.

Miami-Dade County entered into a Contract approved by the Board of County Commissioners in October 2008 with Solo Construction Corporation in the amount of $2,907,696.29, which is comprised of $2,573,182.55 base contract, $257,318.26 owner's contingency, $77,195.48 dedicated allowance for bonds, insurances and permits.

This contract was awarded as a unit price contract with no provisions for quantity adjustments based on actual conditions. The Seaport Department is requesting that the remaining funds in the line items that were not expended in their entirety, $186,752.11, along with the balance of the Dedicated Allowance for permits, $25,731.83, be released to cover quantity over runs on other line items and additional work requested by the Seaport Department.

In consideration of the above usage, Change Order 1 (Final) will adjust the Contract Sum from $2,907,696.29 to $2,885,206.40; crediting the County $22,489.89 for funds remaining in the Contract Sum.

The following table is a cost summary of the Contract Sum and the expenditures:

Description	Award Amount	Paid Amount	Balance
Base Contract	$2,573,182.55	$2,386,430.43	$186,752.11
Owner's Contingency	$257,318.26	$245,487.53	$11,830.73
Dedicated Allowance (Bonds & Insurance)	$51,463.65	$51,463.65	$0.00
Dedicated Allowance (Permits)	$25,731.83	$0.00	$25,731.83
B. Unit Measure Quantity Overruns	$0.00	$148,012.22	-$148,012.22
C. Unfunded PCO	$0.00	$53,812.57	-$53,812.57
Totals	**$2,907,696.29**	**$2,683,381.61**	**$22,489.89**

RP

DOCUMENT 01028-CO

MIAMI-DADE COUNTY
CHANGE ORDER TO THE ORIGINAL CONTRACT

ATTACHMENT TO:
CHANGE ORDER NO. 1 and Final **PROJECT NO.** 2008.008 **DATE** 01-22-10
PROJECT TITLE: Seaboard Cargo Yard Repairs Phase I

Monetary Justification:

A. This Contract was awarded as a unit price contract and some line items were not expended in its entirety. The credited amounts are as follows:

Item No.	Description	Amount
2.2	Milling of existing asphalt pavement (1.5" avg). - 28,799.42 SY in areas 4C & 4B was deleted.	-$86,398.26
3.1	Regular excavation as per field dimensions. - Item was reduced to 2,891.47 CY.	-$6,650.39
3.2	Type B Stabilization (16" Min, LBR 40). - 578 SY of Type B Stabilization was deleted.	-$1,999.88
4.2	Rework existing base (variable thickness). - Item was reduced to 855.11 SY.	-$13,818.58
4.4	Optional Base Group 11 (LBR 100). - Item was deleted.	-$12,138.00
5.1	Miscellaneous Asphalt Pavement. - Item was reduced to 73.07 TON.	-$12,452.83
6.5	15" Corrugated Metal Pipe. - 537 LF of Corrugated Metal Pipe was deleted.	-$23,628.00
6.6	21" Corrugated Metal Pipe. - Item was deleted.	-$1,762.20
6.7	Pipes, slotted or perforated culvert. - 120 LF of perforated culvert was deleted.	-$17,310.00
6.11	Flowable Fill (110lb/cy). - Item was reduced to 470 CY.	-$9,400.00
8.2	Solid Traffic Stripe (24" White) Painted. - Item was reduced to 17 LF.	-$57.97
8.3	Painted Massages. - Item was reduced to 2 units.	-$1,136.00
	Total Credits	**-$186,752.11**

B. This Contract was awarded as a unit price contract and some line items exceeded their estimated quantities. The amounts are as follows:

Item	Description	Amount
3.3	16" Stabilized sub-based LBR 40 exceed 2,865.77 SY	$6,849.19
4.1	Geogrid Reinforcement is in excess of 1944.03 SY	$6,804.11
4.5	20" Grade Aggregate Base LBR 100 exceed 2,865 SY	$57,315.40
5.2	AC Pavement (Type SP-12.5) (PG 76-22) exceed 587.65 TON	$76,394.50
8.4	Solid Traffic stripe (6" yellow Painted)	$649.02
	Total Overage	**$148,012.22**

C. At the owner's request the Contractor was required to furnish and install additional aggregate base as indicated in PCO #18.

Item No.	Unfunded Additional Work	Amount
PCO # 18	Additional aggregate base	$53,812.57
	Total Unfunded	**$53,812.57**

Time Justification:

A. Time extension was not requested. The project finished as per the Contract schedule.

End of Change Order No. 1 and Final

THE GUARANTEE COMPANY OF NORTH AMERICA USA

Southfield, Michigan

POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS: That **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

D. W. Matson III, John W. Charlton
Matson-Charlton Surety Group

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon **THE GUARANTEE COMPANY OF NORTH AMERICA USA** as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of **THE GUARANTEE COMPANY OF NORTH AMERICA USA** at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and

2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below

3. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner – Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 31st day of December 2003, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, **THE GUARANTEE COMPANY OF NORTH AMERICA USA** has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 27th day of March, 2008.

THE GUARANTEE COMPANY OF NORTH AMERICA USA

Stephen Dullard, Vice President

Randall Musselman, Secretary

STATE OF MICHIGAN
County of Oakland

On this 27th day of March, 2008 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.

Cynthia A. Takai
Notary Public, State of Michigan
County of Oakland
My Commission Expires February 27, 2012
Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

Cynthia A. Takai

I, Randall Musselman, Secretary of **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, which is still in full force and effect.

IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 26TH day of FEBRUARY , 2010 .

Randall Musselman, Secretary

RP

Memorandum

MIAMI-DADE COUNTY

Date: April 1, 2010

To: Bill Johnson, Director
Miami-Dade Seaport Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Project No. 2008.008, Seaboard Marine Cargo Yard Paving & Drainage Repair
Change Order No. 1

The Department of Small Business Development (SBD) has reviewed the subject change order which decreases the contract amount by $22,489.89 from $2,907,696.29 to $2,885,206.40. of which $2,833,742.75 for compliance with the Community Small Business Enterprise (CSBE), Responsible Wages and Benefits, and Community Workforce Programs (CWP), §10-33.02, 2-11.16, and 2-1701 of the Code of Miami-Dade County. This project was awarded to Solo Construction, Corp. (Solo) with a 8% CSBE goal and a 10% CWP goal. In addition, SBD approved a CSBE make-up plan valued at $147,186.04 or 5.2% to be completed by GUTD Hauling Services, Inc.

To date, Solo has achieved $355,373.83 or 13.50% in CSBE participation and is in compliance with the CSBE assigned and make-up plan goals. In addition, Solo and its subcontractors are in compliance with the Responsible Wages and CWP requirements applicable to this project.

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, PR&A Division Director, SBD
Patrice King, Administrative Officer, SBD

T:\CCDiv\CO-AMND\2008.008 - Memo - Change Order #1 - 03-29-10.doc

DBD
DEPARTMENT OF

Dept. of Business Development
Project Worksheet

Project Contract Title: POM SEABOARD MARINE CARGO YARD IMPROVEMENTS (PHASE I OSA 16)

RC Date: 04/30/2008

Item No: 3-03

Project Contract No: 2008-008

Funding Source: FDOT AND LOCAL

Department: SEAPORT

Resubmittal Date(s):

Estimated Cost of Project/Bid: $5,677,809.00

Description of Project/Bid: DESIGN/BUILD CONTRACT FOR [illegible] CONTRACTOR TO PERFORM PAVING AND [illegible] REPAIRS FOR APPROXIMATELY [illegible] AT SEABOARD MARINE CONTAINER STORAGE AREA

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	8.31%
Workforce Goal	**CWP**	10.00%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that an 8% CSBE goal is appropriate for this project in the trade categories of All Other Heavy Construction (clearing and grubbing - 1.45%) and Excavation Contractors (excavation - 6.86%).

This project is located within the Central Enterprise Zone and the East West Corridor Empowerment Zone.

CWP Estimated Workforce: 39
CWP Workforce Recommendation: 4

CWP Designated Target Areas: Enterprise Zones, Empowerment Zones

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
All Other Heavy Construction	CSBE	$82,458.23	1.45%	36
Excavation Contractors	CSBE	$248,181.70	6.86%	27
	Total	$330,639.93	8.31%	

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

Responsible Wages: YES **X** NO **Building:** YES NO **X**

[illegible]

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside

Set Aside	**Level 1**	**Level 2**	**Level 3**
Trade Set Aside (MCC)		**Goal**	**Bid Preference**
No Measure		**Deferred**	**Selection Factor**

[illegible] Director to Review Committee — Date — Director, Department — Date

Cargo Facilities Improvements

CONTAINER YARD IMPROVEMENTS - A.P. MOELLER - MAERSK (APM) PROJECT # 645520

DESCRIPTION: Improve container yard as required with proposed new tenant Terminal Agreement

LOCATION: Dante B. Fascell Port of Miami-Dade
City of Miami

DISTRICT LOCATED: 5
DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Seaport Bonds/Loans	0	1,000	3,000	3,000	3,000	3,000	3,000	0	16,000
TOTAL REVENUE:	0	1,000	3,000	3,000	3,000	3,000	3,000	0	16,000

EXPENDITURE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Construction	0	1,000	3,000	3,000	3,000	3,000	3,000	0	16,000
TOTAL EXPENDITURES:	0	1,000	3,000	3,000	3,000	3,000	3,000	0	16,000

CONTAINER YARD IMPROVEMENTS - SEABOARD PROJECT # 644520

DESCRIPTION: Implement container yard improvements in Port terminal area for drainage and bulkhead improvements

LOCATION: Dante B. Fascell Port of Miami-Dade
City of Miami

DISTRICT LOCATED: 5
DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
FEMA Reimbursements	2,599	0	0	0	0	0	0	0	2,599
FDOT Funds	6,600	3,300	1,900	1,840	0	0	0	0	13,640
Seaport Bonds/Loans	9,456	6,716	2,920	2,980	4,820	4,820	0	0	31,712
TOTAL REVENUE:	18,655	10,016	4,820	4,820	4,820	4,820	0	0	47,951

EXPENDITURE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Construction	18,655	10,016	4,820	4,820	4,820	4,820	0	0	47,951
TOTAL EXPENDITURES:	18,655	10,016	4,820	4,820	4,820	4,820	0	0	47,951

CONTAINER YARD STORMCEPTOR PROJECT # 649130

DESCRIPTION: Construct drainage upgrades to prevent drainage related problems in APM Container Yard

LOCATION: Dante B. Fascell Port of Miami-Dade
City of Miami

DISTRICT LOCATED: 5
DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Seaport Bonds/Loans	1,400	100	0	0	0	0	0	0	1,500
TOTAL REVENUE:	1,400	100	0	0	0	0	0	0	1,500

EXPENDITURE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Construction	1,400	100	0	0	0	0	0	0	1,500
TOTAL EXPENDITURES:	1,400	100	0	0	0	0	0	0	1,500

Department: Miami-Dade Seaport Department 4/27/2010 11:59:29 AM

BUDGET PROJECT 644520 - (As per 2009-2010 Approved Budget)

Project Title: 644520-CONTAINER YARD IMPROVEMENTS - SEABOARD

Project Desc: Implement container yard improvements in Port terminal area for drainage and bulkhead improvements

	Prior:	09-10:	10-11:	11-12:	12-13:	13-14:	14-15:	FUTURE:	Total:
CDP Funding	18,655,000	10,016,000	4,820,000	4,820,000	4,820,000	4,820,000	0	0	47,951,000
CDP Exp	18,655,000	10,016,000	4,820,000	4,820,000	4,820,000	4,820,000	0	0	47,951,000

CDP Project Revenue

CDP Revenue:	Prior:	09-10:	10-11:	11-12:	12-13:	13-14:	14-15:	FUTURE:	Total:
FEMA Reimbursements	2,599,000	0	0	0	0	0	0	0	2,599,000
FDOT Funds	6,600,000	3,300,000	1,900,000	1,840,000	0	0	0	0	13,640,000
Seaport Bonds/Loans	9,456,000	6,716,000	2,920,000	2,980,000	4,820,000	4,820,000	0	0	31,712,000

CIIS Site Funding Info

SITE Location/Desc:	Prior:	09-10:	10-11:	11-12:	12-13:	13-14:	14-15:	FUTURE:	Total:
75744 - 1015 N AMERICA WY	8,565,000	7,570,000	12,666,000	4,820,000	4,820,000	4,820,000	0	0	43,261,000

Desc: Seaboard Marine Cargo Terminal Redevelopment Phase II (2 of 5)

	Recs:	05-06:	06-07:	07-08:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	14-15:	15-16:	16-17:	17-18:	18-19:	Total:
10-11 OSBM RV:	2	0	0	0	8,565,000	7,570,000	12,666,000	4,820,000	4,820,000	4,820,000	0	0	0	0	0	43,261,000.00
10-11 OSBM MS:	1	0	0	0	8,565,000	7,570,000	12,666,000	4,820,000	4,820,000	4,820,000	0	0	0	0	0	43,261,000.00
CIIS RV:	3	0	0	0	10,000,000	10,500,000	5,250,000	5,250,000	5,250,000	4,750,000	0	0	0	0	0	41,000,000.00
CIIS MS:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00

Update Project

10-11 OSBM Book Report

CIIS Book Report

Add GEO Coded Site | PROJECT SITES | SITE SCHEDULES REPORT 20

PROJECT REPORT 4

EXIT

Current Contracts for Project 644520

Dept	ContractNo	Contract Name	RTA / MCC Estimated Allocation	Award / MCC Award Allocation	CIIS Award
SP	2008-032.02	Seaboard Marine Cargo Terminal Redevelopment Phase II (2 of 5)	$6,200,000.00	$0.00	$5,955,819.70
SP	2008-032.02	Seaboard Marine Cargo Terminal Redevelopment Phase II (2 of 5)	$2,091,555.00	$0.00	$5,955,819.70
SP	2008-032.02	Seaboard Marine Cargo Terminal	$0.00	$2,714,378.00	$5,955,819.70

		Redevelopment Phase II (2 of 5)			
SP	2008-032.02	Seaboard Marine Cargo Terminal Redevelopment Phase II (2 of 5)	$0.00	$527,063.70	$5,955,819.70
SP	2008-032.02	Seaboard Marine Cargo Terminal Redevelopment Phase II (2 of 5)	$0.00	$2,714,378.00	$5,955,819.70
SP	2008.008	Seaboard Cargo Yard Repairs Phase I	$0.00	$1,453,848.14	$3,090,588.74
SP	2008.008	Seaboard Cargo Yard Repairs Phase I	$0.00	$1,453,848.15	$3,090,588.74
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	$2,000,000.00	$0.00	$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	$3,490,670.00	$0.00	$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	$2,156,918.00	$0.00	$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	$500,000.00	$0.00	$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	$4,886,936.00	$0.00	$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	$0.00	$2,000,000.00	$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	$0.00	$2,155,993.10	$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	$0.00	$500,000.00	$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	$0.00	$1,500,000.00	$6,812,911.10
SP	E08-SEA-02	Seaboard Cargo Terminal Redevelopment	$0.00	$1,212,160.00	$1,212,160.00
		Total Allocated:	$21,326,079.00	$16,231,669.09	

Current Contracts for Sites of Project 644520

(Theses contracts are not necessarily funded from this project)

Dept	Site NO	ContractNo	Award Allocation
SP	#75744	2008-032.02	$5,955,819.70

[redacted]

Search for Site Number
Search for Budget Project Number

BID TABULATION - SEABOARD MARINE CARGO YARD PAVING DRAINAGE REPAIRS PHASE I
CONTRACT No. 2008.008 - BID OPENING - AUGUST 1, 2008

			Engineer's Estimate			Revised Engineer's Estimate			Bidd			
			17-Apr-08			14-Jul-08			Solo Construction Corp		Central Florida Equip.	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST
101-1	Mobilization	LS	1	$311,185.00	$311,185.40	1	$314,106.03	$314,106.03	$200,000.00	$200,000.00	$260,000.00	$260,000.00
110-1-1	Clearing and Grubbing	AC	11.68	$4,500.00	$52,555.48	11.68	$4,500.00	$52,555.48	$4,545.00	$53,085.60	$9,200.00	$107,456.00
110-4	~~Removal of Asphalt Pavement~~	~~SY~~	~~18,793~~	~~$9.00~~	~~$169,136.00~~	0	0	$0.00				$0.00
327-70-6	Milling of Existing Asphalt Pavement (1.5" Avg.)	SY	0	$0.00	$0.00	31,276	$4.50	$140,742.00	$3.00	$93,828.00	$2.00	$62,552.00
120-1	Regular Excavation	CY	7,636	$20.00	$152,724.69	25,273	$15.00	$379,095.00	$2.30	$58,127.90	$3.60	$90,982.80
	~~Excavation of Base~~	~~CY~~	~~6,264~~	~~$18.00~~	~~$112,757.33~~	0	$0.00	$0.00				$0.00
161-4	~~Stabilized Subgrade (12" Min., LBR 40)~~	~~SY~~	~~716~~	~~$5.50~~	~~$3,935.56~~	0	$0.00	$0.00				$0.00
121-70	Flowable Fill (Non-Excavatable)	CY	0	$0.00	$0.00	500	$200.00	$100,000.00	$20.00	$10,000.00	$80.00	$40,000.00
160-4	Type B Stabilization (16" Min., LBR 40)	SY	0	$0.00	$0.00	578	$4.50	$2,600.00	$3.46	$1,999.88	$10.00	$5,780.00
160-6	16" Stabilized Subbase LBR 40	SY	17,840	$5.50	$98,118.78	25,073	$5.00	$125,365.00	$2.39	$59,924.47	$8.50	$213,120.50
145-999	Geogrid Reinforcement (Tensar BX-1100)	SY	0	$0.00	$0.00	20,590	$4.00	$82,360.00	$3.50	$72,065.00	$3.50	$72,065.00
210-1-4	Rework Existing Base (Variable Thickness)	SY	0	$0.00	$0.00	1,600	$12.00	$19,200.00	$16.16	$25,856.00	$5.00	$8,000.00
160-999	~~17" Stabilized Subbase LBR 40~~	~~SY~~	~~1,353~~	~~$5.50~~	~~$7,440.28~~	0	$0.00	$0.00		$0.00		$0.00
210-2	Limerock New Material (LBR 100) (6" Avg.)	CY	0	$0.00	$0.00	3,076	$45.00	$138,420.00	$28.68	$88,219.68	$33.00	$101,508.00
285-711	~~10" min. Limerock Base LBR 100~~	~~SY~~	~~614~~	~~$14.50~~	~~$8,901.39~~	0	$0.00	$0.00				$0.00
285-998	~~12" Limerock Base LBR 150~~	~~SY~~	~~17,840~~	~~$20.00~~	~~$356,795.56~~	0	$0.00	$0.00				$0.00
285-999	~~20" Limerock Base LBR 150~~	~~SY~~	~~1,455~~	~~$20.00~~	~~$29,100.00~~	0	$0.00	$0.00				$0.00
327-70-1	~~1" Milling Existing Pavement~~	~~SY~~	~~36,503~~	~~$3.00~~	~~$109,508.33~~	0	$0.00	$0.00				$0.00
285-711	Optional Base Group 11 (LBR 100)	SY	0	$0.00	$0.00	578	$15.00	$8,666.67	$21.00	$12,138.00	$30.00	$17,340.00
285-799	20" Graded Agregatte Base LBR 100	SY	0	$0.00	$0.00	25,073	$20.00	$501,460.00	$20.00	$501,460.00	$23.50	$589,215.50
339-1	Miscellaneous Asphalt Pavement	TON	1	$270.00	$270.00	100	$150.00	$15,000.00	$170.40	$17,040.00	$175.00	$17,500.00
331-2	~~2" AC Pavement (S-1)~~	~~TON~~	~~4,015~~	~~$214.00~~	~~$859,275.39~~	0	$0.00	$0.00				$0.00
331-2	~~3" AC Pavement (S-1)~~	~~TON~~	~~3,045~~	~~$214.00~~	~~$651,598.97~~	0	$0.00	$0.00				$0.00
331-2	~~4" AC Pavement (S-1)~~	~~TON~~	~~320~~	~~$214.00~~	~~$68,475.24~~	0	$0.00	$0.00				$0.00
331-2	~~AC Pavement (S-1) Overbuild~~	~~TON~~	~~700~~	~~$214.00~~	~~$149,800.00~~	0	$0.00	$0.00				$0.00
334-1-24	AC Pavement (Type SP-12.5)(PG 76-22)	TON	0	$0.00	$0.00	9,172	$150.00	$1,375,755.00	$130.00	$1,192,360.00	$105.00	$963,060.00
S-100	~~Sawcut Existing Pavement~~	~~LF~~	~~5,726~~	~~$4.00~~	~~$22,904.00~~	0	$0.00	$0.00				$0.00
425-4	~~Adjust Existing Inlets~~	~~EA~~	~~6~~	~~$1,400.00~~	~~$8,400.00~~	0	$0.00	$0.00				$0.00
425-11	Drainage Structure [Modify Existing Inlets (Lower/Raise)]	EA	0	$0.00	$0.00	7	$1,400.00	$9,800.00	$2,321.62	$16,251.34	$3,250.00	$22,750.00
425-82	~~Replace Grates~~	~~EA~~	~~9~~	~~$1,000.00~~	~~$9,000.00~~	0	$0.00	$0.00	$0.00			$0.00
425-82-1	F&I Top, Frame and Grate (USF 9130 & 6805)	EA	0	$0.00	$0.00	4	$2,750.00	$11,000.00	$2,671.00	$10,684.00	$3,000.00	$12,000.00
110-99	~~Pipe Removal~~	~~LF~~	~~1,149~~	~~$5.00~~	~~$5,745.00~~	0	$0.00	$0.00				$0.00
425-1-575	Inlets (Type G, Partial Modify and Install Existing)	EA	0	$0.00	$0.00	6	$3,600.00	$21,600.00	$720.43	$4,322.58	$7,000.00	$42,000.00
425-1-999	Inlets	EA	6	$7,354.00	$44,124.00	0	$0.00	$0.00	$0.00			$0.00
425-2-41	~~Drainage Manhole (<10')~~	~~EA~~	~~1~~	~~$4,600.00~~	~~$4,600.00~~	0	$0.00	$0.00				$0.00
425-2-43	Drainage Manhole (P-7, Partial Modified and Install Existing)	EA	0	$0.00	$0.00	1	$3,300.00	$3,300.00	$2,161.00	$2,161.00	$5,000.00	$5,000.00

Print Date 8/27/2008

BID TABULATION - SEABOARD MARINE CARGO YARD PAVING DRAINAGE REPAIRS PHASE I
CONTRACT No. 2008.008 - BID OPENING - AUGUST 1, 2008

			Engineer's Estimate			Revised Engineer's Estimate			Bidd			
			17-Apr-08			14-Jul-08			Solo Construction Corp		Central Florida Equip.	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST
430-171-115	15" Corrugated Metal Pipe	LF	911	$72.00	$65,592.00	945	$72.00	$68,040.00	$44.00	$41,580.00	$40.00	$37,800.00
430-171-121	21" Corrugated Metal Pipe	LF	30	$72.00	$2,160.00	30	$72.00	$2,160.00	$58.74	$1,762.20	$90.00	$2,700.00
430-174-102	~~36" Corrugated Metal Pipe~~	~~LF~~	~~141~~	~~$101.00~~	~~$14,241.00~~	~~0~~	~~$0.00~~	~~$0.00~~				$0.00
443-70-3	~~French Drain (18")~~	~~LF~~	~~97~~	~~$360.00~~	~~$34,920.00~~	~~0~~	~~$0.00~~	~~$0.00~~				$0.00
432-1-1	~~Pipe Repair~~	~~EA~~	~~8~~	~~$2,675.00~~	~~$21,400.00~~	~~0~~	~~$0.00~~	~~$0.00~~				$0.00
430-721-23	**Pipe, Slotted or Perforated Culvert**	LF	0	$0.00	$0.00	310	$72.00	$22,320.00	$144.25	$44,717.50	$190.00	$58,900.00
430-94-1	Desilting Pipe	LF	3,225	$15.00	$48,375.00	3,225	$15.00	$48,375.00	$14.80	$47,730.00	$8.00	$25,800.00
425-5-1	**Adjust Existing Manholes**	EA	0	$0.00	$0.00	2	$1,400.00	$2,800.00	$756.50	$1,513.00	$3,000.00	$6,000.00
425-82-2	**Manhole Cover, F&I (U.S.F. 120 Cover Type T)**	EA	0	$0.00	$0.00	2	$3,000.00	$6,000.00	$454.44	$908.88	$500.00	$1,000.00
635-1-15	**Pull Box (Fiber Optic), F&I (U.S.F. 4.3.0 #2112-HA)**	EA	0	$0.00	$0.00	2	$1,175.00	$2,350.00	$3,408.00	$6,816.00	$2,000.00	$4,000.00
710-11-111	**Solid Traffic Stripe (6" White)(Painted)**	NM	0	$0.00	$0.00	0.53	$1,128.66	$598.19	$5,900.00	$3,127.00	$2,640.00	$1,399.20
710-11-125	**Solid Traffic Stripe (24" White)(Painted)**	LF	0	$0.00	$0.00	72	$3.00	$216.00	$3.41	$245.52	$2.00	$144.00
710-11-160	**Painted Message (Painted)**	EA	0	$0.00	$0.00	5	$52.94	$264.70	$568.00	$2,840.00	$65.00	$325.00
710-11-211	**Solid Traffic Stripe (6" Yellow)(Painted)**	NM	0	$0.00	$0.00	0.41	$1,139.72	$467.29	$5,900.00	$2,419.00	$2,640.00	$1,082.40
	BASE BID TOTAL				$3,423,039.40			$3,454,616.36		$2,573,182.55		$2,769,480.40
	CONTINGENCY ALLOWANCE (10% OF BASE BID)				$342,303.94			$345,461.64		$257,318.26		$276,948.04
	DEDICATED ALLOWANCE ACCOUNT FOR PERMITS (1% OF BASE BID)				$34,230.39			$34,546.16		$25,731.83		$27,694.80
	DEDICATED ALLOWANCE FOR BONDS AND INSURANCE (2% OF BASE BID)				$68,460.79			$69,092.33		$51,463.65		$55,389.61
	GRAND TOTAL (BASE BID PLUS ALLOWANCE ACCOUNTS)				$3,868,034.52			$3,903,716.49		$2,907,696.29		$3,129,512.85
										$2,907,696.28		$3,132,902.86

Note: **Amount as shown on the Bid Form**
Strikethrough items were deleted from the cost estimate
Bolded items were added to the cost estimate

BID TABULATION - SEABOARD MARINE CARGO YARD PAVING DRAINAGE REPAIRS PHASE I
CONTRACT No. 2008.008 - BID OPENING - AUGUST 1, 2008

			Engineer's Estimate			Revised Engineer's Estimate			ers			
			17-Apr-08			14-Jul-08			JVA Engineering		Atlantic Civil, Inc	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST
101-1	Mobilization	LS	1	$311,185.00	$311,185.40	1	$314,106.03	$314,106.03	$230,691.00	$230,691.00	$373,975.28	$373,975.28
110-1-1	Clearing and Grubbing	AC	11.68	$4,500.00	$52,555.48	11.68	$4,500.00	$52,555.48	$2,000.00	$23,360.00	$7,105.50	$82,992.24
110-4	~~Removal of Asphalt Pavement~~	~~SY~~	~~18,793~~	~~$9.00~~	~~$169,136.00~~	0	0	$0.00		$0.00		$0.00
327-70-6	Milling of Existing Asphalt Pavement (1.5" Avg.)	SY	0	$0.00	$0.00	31,276	$4.50	$140,742.00	$2.40	$75,062.40	$2.01	$62,864.76
120-1	Regular Excavation	CY	7,636	$20.00	$152,724.69	25,273	$15.00	$379,095.00	$4.00	$101,092.00	$4.10	$103,619.30
	~~Excavation of Base~~	~~CY~~	~~6,264~~	~~$18.00~~	~~$112,757.33~~	0	$0.00	$0.00		$0.00		$0.00
161-4	~~Stabilized Subgrade (12" Min., LBR 40)~~	~~SY~~	~~716~~	~~$5.50~~	~~$3,935.56~~	0	$0.00	$0.00		$0.00		$0.00
121-70	Flowable Fill (Non-Excavatable)	CY	0	$0.00	$0.00	500	$200.00	$100,000.00	$10.00	$5,000.00	$158.07	$79,035.00
160-4	Type B Stabilization (16" Min., LBR 40)	SY	0	$0.00	$0.00	578	$4.50	$2,600.00	$3.15	$1,820.70	$2.76	$1,595.28
160-6	16" Stabilized Subbase LBR 40	SY	17,840	$5.50	$98,118.78	25,073	$5.00	$125,365.00	$2.25	$56,414.25	$7.34	$184,035.82
145-999	Geogrid Reinforcement (Tensar BX-1100)	SY	0	$0.00	$0.00	20,590	$4.00	$82,360.00	$5.65	$116,333.50	$4.15	$85,448.50
210-1-4	Rework Existing Base (Variable Thickness)	SY	0	$0.00	$0.00	1,600	$12.00	$19,200.00	$9.00	$14,400.00	$6.13	$9,808.00
160-999	~~17" Stabilized Subbase LBR 40~~	~~SY~~	~~1,353~~	~~$5.50~~	~~$7,440.23~~	0	$0.00	$0.00		$0.00		$0.00
210-2	Limerock New Material (LBR 100) (6" Avg.)	CY	0	$0.00	$0.00	3,076	$45.00	$138,420.00	$35.00	$107,660.00	$30.93	$95,140.68
285-711	~~10" min. Limerock Base LBR 100~~	~~SY~~	~~614~~	~~$14.50~~	~~$8,901.39~~	0	$0.00	$0.00		$0.00		$0.00
285-998	~~12" Limerock Base LBR 150~~	~~SY~~	~~17,840~~	~~$20.00~~	~~$356,795.56~~	0	$0.00	$0.00		$0.00		$0.00
285-999	~~20" Limerock Base LBR 150~~	~~SY~~	~~1,455~~	~~$20.00~~	~~$29,100.00~~	0	$0.00	$0.00		$0.00		$0.00
327-70-1	~~1" Milling Existing Pavement~~	~~SY~~	~~36,903~~	~~$3.00~~	~~$109,508.33~~	0	$0.00	$0.00		$0.00		$0.00
285-711	Optional Base Group 11 (LBR 100)	SY	0	$0.00	$0.00	578	$15.00	$8,666.67	$24.75	$14,305.50	$18.23	$10,536.94
285-799	20" Graded Agregatte Base LBR 100	SY	0	$0.00	$0.00	25,073	$20.00	$501,460.00	$34.47	$864,266.31	$25.38	$636,352.74
339-1	Miscellaneous Asphalt Pavement	TON	1	$270.00	$270.00	100	$150.00	$15,000.00	$250.00	$25,000.00	$220.50	$22,050.00
331-2	~~2" AC Pavement (S-1)~~	~~TON~~	~~4,015~~	~~$214.00~~	~~$859,275.39~~	0	$0.00	$0.00		$0.00		$0.00
331-2	~~3" AC Pavement (S-1)~~	~~TON~~	~~3,045~~	~~$214.00~~	~~$651,598.97~~	0	$0.00	$0.00		$0.00		$0.00
331-2	~~4" AC Pavement (S-1)~~	~~TON~~	~~320~~	~~$214.00~~	~~$68,475.24~~	0	$0.00	$0.00		$0.00		$0.00
331-2	~~AC Pavement (S-1) Overbuild~~	~~TON~~	~~700~~	~~$214.00~~	~~$149,800.00~~	0	$0.00	$0.00		$0.00		$0.00
334-1-24	AC Pavement (Type SP-12.5)(PG 76-22)	TON	0	$0.00	$0.00	9,172	$150.00	$1,375,755.00	$120.00	$1,100,640.00	$126.79	$1,162,917.88
S-100	~~Sawcut Existing Pavement~~	~~LF~~	~~5,726~~	~~$4.00~~	~~$22,904.00~~	0	$0.00	$0.00		$0.00		$0.00
425-4	~~Adjust Existing Inlets~~	~~EA~~	~~6~~	~~$1,400.00~~	~~$8,400.00~~	0	$0.00	$0.00		$0.00		$0.00
425-11	Drainage Structure [Modify Existing Inlets (Lower/Raise)]	EA	0	$0.00	$0.00	7	$1,400.00	$9,800.00	$4,000.00	$28,000.00	$4,860.92	$34,026.44
425-82	~~Replace Grates~~	~~EA~~	~~9~~	~~$1,000.00~~	~~$9,000.00~~	0	$0.00	$0.00		$0.00		$0.00
425-82-1	F&I Top, Frame and Grate (USF 9130 & 6805)	EA	0	$0.00	$0.00	4	$2,750.00	$11,000.00	$6,500.00	$26,000.00	$3,149.73	$12,598.92
110-99	~~Pipe Removal~~	~~LF~~	~~1,149~~	~~$5.00~~	~~$5,745.00~~	0	$0.00	$0.00		$0.00		$0.00
425-1-575	Inlets (Type G, Partial Modify and Install Existing)	EA	0	$0.00	$0.00	6	$3,600.00	$21,600.00	$6,000.00	$36,000.00	$7,297.88	$43,787.28
425-1-999	Inlets	EA	6	$7,354.00	$44,124.00	0	$0.00	$0.00		$0.00		$0.00
425-2-41	~~Drainage Manhole (<10')~~	~~EA~~	~~1~~	~~$4,600.00~~	~~$4,600.00~~	0	$0.00	$0.00		$0.00		$0.00
425-2-43	Drainage Manhole (P-7, Partial Modified and Install Existing)	EA	0	$0.00	$0.00	1	$3,300.00	$3,300.00	$4,000.00	$4,000.00	$7,007.61	$7,007.61

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BID TABULATION - SEABOARD MARINE CARGO YARD PAVING DRAINAGE REPAIRS PHASE I
CONTRACT No. 2008.008 - BID OPENING - AUGUST 1, 2008

			Engineer's Estimate			Revised Engineer's Estimate			ers			
			17-Apr-08			14-Jul-08			JVA Engineering		Atlantic Civil, Inc	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST
430-171-115	15" Corrugated Metal Pipe	LF	911	$72.00	$65,592.00	945	$72.00	$68,040.00	$49.00	$46,305.00	$65.32	$61,727.40
430-171-121	21" Corrugated Metal Pipe	LF	30	$72.00	$2,160.00	30	$72.00	$2,160.00	$150.00	$4,500.00	$71.47	$2,144.10
430-174-102	~~36" Corrugated Metal Pipe~~	~~LF~~	~~141~~	~~$101.00~~	~~$14,241.00~~	~~0~~	~~$0.00~~	~~$0.00~~		$0.00		$0.00
443-70-3	~~French Drain (18")~~	~~LF~~	~~97~~	~~$360.00~~	~~$34,920.00~~	~~0~~	~~$0.00~~	~~$0.00~~		$0.00		$0.00
432-1-1	~~Pipe Repair~~	~~EA~~	~~8~~	~~$2,675.00~~	~~$21,400.00~~	~~0~~	~~$0.00~~	~~$0.00~~		$0.00		$0.00
430-721-23	**Pipe, Slotted or Perforated Culvert**	LF	0	$0.00	$0.00	310	$72.00	$22,320.00	$195.00	$60,450.00	$67.53	$20,934.30
430-94-1	Desilting Pipe	LF	3,225	$15.00	$48,375.00	3,225	$15.00	$48,375.00	$7.00	$22,575.00	$4.96	$15,996.00
425-5-1	**Adjust Existing Manholes**	EA	0	$0.00	$0.00	2	$1,400.00	$2,800.00	$3,000.00	$6,000.00	$2,557.08	$5,114.16
425-82-2	**Manhole Cover, F&I (U.S.F. 120 Cover Type T)**	EA	0	$0.00	$0.00	2	$3,000.00	$6,000.00	$3,000.00	$6,000.00	$1,495.13	$2,990.26
635-1-15	**Pull Box (Fiber Optic), F&I (U.S.F. 4.3.0 #2112-HA)**	EA	0	$0.00	$0.00	2	$1,175.00	$2,350.00	$3,000.00	$6,000.00	$804.61	$1,609.22
710-11-111	**Solid Traffic Stripe (6" White)(Painted)**	NM	0	$0.00	$0.00	0.53	$1,128.66	$598.19	$5,808.00	$3,078.24	$1,323.00	$701.19
710-11-125	**Solid Traffic Stripe (24" White)(Painted)**	LF	0	$0.00	$0.00	72	$3.00	$216.00	$5.00	$360.00	$5.51	$396.72
710-11-160	**Painted Message (Painted)**	EA	0	$0.00	$0.00	5	$52.94	$264.70	$350.00	$1,750.00	$93.71	$468.55
710-11-211	**Solid Traffic Stripe (6" Yellow)(Painted)**	NM	0	$0.00	$0.00	0.41	$1,139.72	$467.29	$5.808.00	$2,381.28	$1,323.00	$542.43
	BASE BID TOTAL				$3,423,039.40			$3,454,616.36		$2,989,445.18		$3,120,417.00
	CONTINGENCY ALLOWANCE (10% OF BASE BID)				$342,303.94			$345,461.64		$298,944.52		$312,041.70
	DEDICATED ALLOWANCE ACCOUNT FOR PERMITS (1% OF BASE BID)				$34,230.39			$34,546.16		$29,894.45		$31,204.17
	DEDICATED ALLOWANCE FOR BONDS AND INSURANCE (2% OF BASE BID)				$68,460.79			$69,092.33		$59,788.90		$62,408.34
	GRAND TOTAL (BASE BID PLUS ALLOWANCE ACCOUNTS)				$3,868,034.52			$3,903,716.49		$3,378,073.05		$3,526,071.21
										$3,378,073.05		$3,475,072.73

Note: **Amount as shown on the Bid Form**
Strikethrough items were deleted from the cost estimate
Bolded items were added to the cost estimate

BID TABULATION - SEABOARD MARINE CARGO YARD PAVING DRAINAGE REPAIRS PHASE I
CONTRACT No. 2008.008 - BID OPENING - AUGUST 1, 2008

			Engineer's Estimate			Revised Engineer's Estimate			Bid			
			17-Apr-08			14-Jul-08			Kailas Contractors		M. Vila & Assoc	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST
101-1	Mobilization	LS	1	$311,185.00	$311,185.40	1	$314,106.03	$314,106.03	$150,000.00	$150,000.00	$225,448.52	$225,448.52
110-1-1	Clearing and Grubbing	AC	11.68	$4,500.00	$52,555.48	11.68	$4,500.00	$52,555.48	$10,000.00	$116,800.00	$3,851.63	$44,987.04
110-4	~~Removal of Asphalt Pavement~~	~~SY~~	~~18,793~~	~~$9.00~~	~~$169,136.00~~	0	0	$0.00		$0.00		$0.00
327-70-6	Milling of Existing Asphalt Pavement (1.5" Avg.)	SY	0	$0.00	$0.00	31,276	$4.50	$140,742.00	$2.00	$62,552.00	$2.71	$84,757.96
120-1	Regular Excavation	CY	7,636	$20.00	$152,724.69	25,273	$15.00	$379,095.00	$3.00	$75,819.00	$7.36	$186,009.28
	~~Excavation of Base~~	~~CY~~	~~6,264~~	~~$18.00~~	~~$112,757.33~~	0	$0.00	$0.00		$0.00		$0.00
161-4	~~Stabilized Subgrade (12" Min., LBR 40)~~	~~SY~~	~~716~~	~~$5.50~~	~~$3,935.56~~	0	$0.00	$0.00		$0.00		$0.00
121-70	Flowable Fill (Non-Excavatable)	CY	0	$0.00	$0.00	500	$200.00	$100,000.00	$130.00	$65,000.00	$237.24	$118,620.00
160-4	Type B Stabilization (16" Min., LBR 40)	SY	0	$0.00	$0.00	578	$4.50	$2,600.00	$10.00	$5,780.00	$6.18	$3,572.04
160-6	16" Stabilized Subbase LBR 40	SY	17,840	$5.50	$98,118.78	25,073	$5.00	$125,365.00	$5.00	$125,365.00	$6.18	$154,951.14
145-999	Geogrid Reinforcement (Tensar BX-1100)	SY	0	$0.00	$0.00	20,590	$4.00	$82,360.00	$4.00	$82,360.00	$5.66	$116,539.40
210-1-4	Rework Existing Base (Variable Thickness)	SY	0	$0.00	$0.00	1,600	$12.00	$19,200.00	$5.00	$8,000.00	$20.27	$32,432.00
160-999	~~17" Stabilized Subbase LBR 40~~	~~SY~~	~~1,353~~	~~$5.50~~	~~$7,440.28~~	0	$0.00	$0.00		$0.00		$0.00
210-2	Limerock New Material (LBR 100) (6" Avg.)	CY	0	$0.00	$0.00	3,076	$45.00	$138,420.00	$10.00	$30,760.00	$53.72	$165,242.72
285-711	~~10" min. Limerock Base LBR 100~~	~~SY~~	~~614~~	~~$14.50~~	~~$8,901.39~~	0	$0.00	$0.00		$0.00		$0.00
285-998	~~12" Limerock Base LBR 150~~	~~SY~~	~~17,840~~	~~$20.00~~	~~$356,795.56~~	0	$0.00	$0.00		$0.00		$0.00
285-999	~~20" Limerock Base LBR 150~~	~~SY~~	~~1,455~~	~~$20.00~~	~~$29,100.00~~	0	$0.00	$0.00		$0.00		$0.00
327-70-1	~~1" Milling Existing Pavement~~	~~SY~~	~~36,503~~	~~$3.00~~	~~$109,508.33~~	0	$0.00	$0.00		$0.00		$0.00
285-711	Optional Base Group 11 (LBR 100)	SY	0	$0.00	$0.00	578	$15.00	$8,666.67	$30.00	$17,340.00	$23.17	$13,392.26
285-799	20" Graded Agregatte Base LBR 100	SY	0	$0.00	$0.00	25,073	$20.00	$501,460.00	$28.00	$702,044.00	$32.51	$815,123.23
339-1	Miscellaneous Asphalt Pavement	TON	1	$270.00	$270.00	100	$150.00	$15,000.00	$300.00	$30,000.00	$301.44	$30,144.00
331-2	~~2" AC Pavement (S-1)~~	~~TON~~	~~4,015~~	~~$214.00~~	~~$859,979.39~~	0	$0.00	$0.00		$0.00		$0.00
331-2	~~3" AC Pavement (S-1)~~	~~TON~~	~~3,045~~	~~$214.00~~	~~$651,598.97~~	0	$0.00	$0.00		$0.00		$0.00
331-2	~~4" AC Pavement (S-1)~~	~~TON~~	~~320~~	~~$214.00~~	~~$68,475.24~~	0	$0.00	$0.00		$0.00		$0.00
331-2	~~AC Pavement (S-1) Overbuild~~	~~TON~~	~~700~~	~~$214.00~~	~~$149,800.00~~	0	$0.00	$0.00		$0.00		$0.00
334-1-24	AC Pavement (Type SP-12.5)(PG 76-22)	TON	0	$0.00	$0.00	9,172	$150.00	$1,375,755.00	$130.00	$1,192,360.00	$115.00	$1,054,780.00
S-100	~~Sawcut Existing Pavement~~	~~LF~~	~~5,726~~	~~$4.00~~	~~$22,904.00~~	0	$0.00	$0.00		$0.00		$0.00
425-4	~~Adjust Existing Inlets~~	~~EA~~	~~6~~	~~$1,400.00~~	~~$8,400.00~~	0	$0.00	$0.00		$0.00		$0.00
425-11	Drainage Structure [Modify Existing Inlets (Lower/Raise)]	EA	0	$0.00	$0.00	7	$1,400.00	$9,800.00	$8,000.00	$56,000.00	$4,854.49	$33,981.43
425-82	~~Replace Grates~~	~~EA~~	~~9~~	~~$1,000.00~~	~~$9,000.00~~	0	$0.00	$0.00		$0.00		$0.00
425-82-1	F&I Top, Frame and Grate (USF 9130 & 6805)	EA	0	$0.00	$0.00	4	$2,750.00	$11,000.00	$6,000.00	$24,000.00	$4,854.48	$19,417.92
110-99	~~Pipe Removal~~	~~LF~~	~~1,149~~	~~$5.00~~	~~$5,745.00~~	0	$0.00	$0.00		$0.00		$0.00
425-1-575	Inlets (Type G, Partial Modify and Install Existing)	EA	0	$0.00	$0.00	6	$3,600.00	$21,600.00	$7,000.00	$42,000.00	$4,285.00	$25,710.00
425-1-999	Inlets	EA	6	$7,354.00	$44,124.00	0	$0.00	$0.00		$0.00		$0.00
425-2-41	~~Drainage Manhole (<10')~~	~~EA~~	~~1~~	~~$4,600.00~~	~~$4,600.00~~	0	$0.00	$0.00		$0.00		$0.00
425-2-43	Drainage Manhole (P-7, Partial Modified and Install Existing)	EA	0	$0.00	$0.00	1	$3,300.00	$3,300.00	$5,000.00	$5,000.00	$4,890.00	$4,890.00

BID TABULATION - SEABOARD MARINE CARGO YARD PAVING DRAINAGE REPAIRS PHASE I
CONTRACT No. 2008.008 - BID OPENING - AUGUST 1, 2008

			Engineer's Estimate			Revised Engineer's Estimate			Bid			
			17-Apr-08			14-Jul-08			Kailas Contractors		M. Vila & Assoc	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST
430-171-115	15" Corrugated Metal Pipe	LF	911	$72.00	$65,592.00	945	$72.00	$68,040.00	$130.00	$122,850.00	$85.00	$80,325.00
430-171-121	21" Corrugated Metal Pipe	LF	30	$72.00	$2,160.00	30	$72.00	$2,160.00	$200.00	$6,000.00	$91.00	$2,730.00
430-174-102	~~36" Corrugated Metal Pipe~~	~~LF~~	~~141~~	~~$101.00~~	~~$14,241.00~~	~~0~~	~~$0.00~~	~~$0.00~~		$0.00		$0.00
443-70-3	~~French Drain (18")~~	~~LF~~	~~97~~	~~$360.00~~	~~$34,920.00~~	~~0~~	~~$0.00~~	~~$0.00~~		$0.00		$0.00
432-1-1	~~Pipe Repair~~	~~EA~~	~~8~~	~~$2,675.00~~	~~$21,400.00~~	~~0~~	~~$0.00~~	~~$0.00~~		$0.00		$0.00
430-721-23	**Pipe, Slotted or Perforated Culvert**	LF	0	$0.00	$0.00	310	$72.00	$22,320.00	$380.00	$117,800.00	$180.64	$55,998.40
430-94-1	Desilting Pipe	LF	3,225	$15.00	$48,375.00	3,225	$15.00	$48,375.00	$10.00	$32,250.00	$4.50	$14,512.50
425-5-1	**Adjust Existing Manholes**	EA	0	$0.00	$0.00	2	$1,400.00	$2,800.00	$2,000.00	$4,000.00	$4,328.79	$8,657.58
425-82-2	**Manhole Cover, F&I (U.S.F. 120 Cover Type T)**	EA	0	$0.00	$0.00	2	$3,000.00	$6,000.00	$4,500.00	$9,000.00	$1,779.09	$3,558.18
635-1-15	**Pull Box (Fiber Optic), F&I (U.S.F. 4.3.0 #2112-HA)**	EA	0	$0.00	$0.00	2	$1,175.00	$2,350.00	$2,000.00	$4,000.00	$2,109.50	$4,219.00
710-11-111	**Solid Traffic Stripe (6" White)(Painted)**	NM	0	$0.00	$0.00	0.53	$1,128.66	$598.19	$10,000.00	$5,300.00	$2,376.00	$1,259.28
710-11-125	**Solid Traffic Stripe (24" White)(Painted)**	LF	0	$0.00	$0.00	72	$3.00	$216.00	$5.00	$360.00	$1.25	$90.00
710-11-160	**Painted Message (Painted)**	EA	0	$0.00	$0.00	5	$52.94	$264.70	$150.00	$750.00	$35.00	$175.00
710-11-211	**Solid Traffic Stripe (6" Yellow)(Painted)**	NM	0	$0.00	$0.00	0.41	$1,139.72	$467.29	$10,000.00	$4,100.00	$2,376.00	$974.16
	BASE BID TOTAL				$3,423,039.40			$3,454,616.36		$3,097,590.00		$3,302,498.04
	CONTINGENCY ALLOWANCE (10% OF BASE BID)				$342,303.94			$345,461.64		$309,759.00		$330,249.80
	DEDICATED ALLOWANCE ACCOUNT FOR PERMITS (1% OF BASE BID)				$34,230.39			$34,546.16		$30,975.90		$33,024.98
	DEDICATED ALLOWANCE FOR BONDS AND INSURANCE (2% OF BASE BID)				$68,460.79			$69,092.33		$61,951.80		$66,049.96
	GRAND TOTAL (BASE BID PLUS ALLOWANCE ACCOUNTS)				$3,868,034.52			$3,903,716.49		$3,500,276.70		$3,731,822.78
										$3,500,276.70		$3,731,821.88

Note: **Amount as shown on the Bid Form**
Strikethrough items were deleted from the cost estimate
Bolded items were added to the cost estimate

BID TABULATION - SEABOARD MARINE CARGO YARD PAVING DRAINAGE REPAIRS PHASE I
CONTRACT No. 2008.008 - BID OPENING - AUGUST 1, 2008

			Engineer's Estimate			Revised Engineer's Estimate			ders			
			17-Apr-08			14-Jul-08			Solution Construction		Williams Paving Co.	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST
101-1	Mobilization	LS	1	$311,185.00	$311,185.40	1	$314,106.03	$314,106.03	$400,000.00	$400,000.00	$200,000.00	$200,000.00
110-1-1	Clearing and Grubbing	AC	11.68	$4,500.00	$52,555.48	11.68	$4,500.00	$52,555.48	$27,202.65	$317,726.95	$2,500.00	$29,200.00
110-4	~~Removal of Asphalt Pavement~~	~~SY~~	~~18,793~~	~~$9.00~~	~~$169,136.00~~	0	0	$0.00		$0.00		$0.00
327-70-6	Milling of Existing Asphalt Pavement (1.5" Avg.)	SY	0	$0.00	$0.00	31,276	$4.50	$140,742.00	$2.83	$88,511.08	$1.76	$55,045.76
120-1	Regular Excavation	CY	7,636	$20.00	$152,724.69	25,273	$15.00	$379,095.00	$6.73	$170,087.29	$10.75	$271,684.75
	~~Excavation of Base~~	~~CY~~	~~6,264~~	~~$18.00~~	~~$112,757.33~~	0	$0.00	$0.00		$0.00		$0.00
161-4	~~Stabilized Subgrade (12" Min., LBR 40)~~	~~SY~~	~~716~~	~~$5.50~~	~~$3,935.56~~	0	$0.00	$0.00		$0.00		$0.00
121-70	Flowable Fill (Non-Excavatable)	CY	0	$0.00	$0.00	500	$200.00	$100,000.00	$146.64	$73,320.00	$235.00	$117,500.00
160-4	Type B Stabilization (16" Min., LBR 40)	SY	0	$0.00	$0.00	578	$4.50	$2,600.00	$11.32	$6,542.96	$2.60	$1,502.80
160-6	16" Stabilized Subbase LBR 40	SY	17,840	$5.50	$98,118.78	25,073	$5.00	$125,365.00	$11.32	$283,826.36	$28.50	$714,580.50
145-999	Geogrid Reinforcement (Tensar BX-1100)	SY	0	$0.00	$0.00	20,590	$4.00	$82,360.00	$2.48	$51,063.20	$3.70	$76,183.00
210-1-4	Rework Existing Base (Variable Thickness)	SY	0	$0.00	$0.00	1,600	$12.00	$19,200.00	$14.85	$23,760.00	$16.95	$27,120.00
160-999	~~17" Stabilized Subbase LBR 40~~	~~SY~~	~~1,353~~	~~$5.50~~	~~$7,440.28~~	0	$0.00	$0.00		$0.00		$0.00
210-2	Limerock New Material (LBR 100) (6" Avg.)	CY	0	$0.00	$0.00	3,076	$45.00	$138,420.00	$33.23	$102,215.48	$18.20	$55,983.20
285-711	~~10" min. Limerock Base LBR 100~~	~~SY~~	~~614~~	~~$14.50~~	~~$8,901.39~~	0	$0.00	$0.00		$0.00		$0.00
285-998	~~12" Limerock Base LBR 150~~	~~SY~~	~~17,840~~	~~$20.00~~	~~$356,795.56~~	0	$0.00	$0.00		$0.00		$0.00
285-999	~~20" Limerock Base LBR 150~~	~~SY~~	~~1,455~~	~~$20.00~~	~~$29,100.00~~	0	$0.00	$0.00		$0.00		$0.00
327-70-1	~~1" Milling Existing Pavement~~	~~SY~~	~~36,503~~	~~$3.00~~	~~$109,508.33~~	0	$0.00	$0.00		$0.00		$0.00
285-711	Optional Base Group 11 (LBR 100)	SY	0	$0.00	$0.00	578	$15.00	$8,666.67	$14.40	$8,323.20	$27.90	$16,126.20
285-799	20" Graded Agregatte Base LBR 100	SY	0	$0.00	$0.00	25,073	$20.00	$501,460.00	$24.68	$618,801.64	$27.90	$699,536.70
339-1	Miscellaneous Asphalt Pavement	TON	1	$270.00	$270.00	100	$150.00	$15,000.00	$136.32	$13,632.00	$121.00	$12,100.00
331-2	~~2" AC Pavement (S-1)~~	~~TON~~	~~4,015~~	~~$214.00~~	~~$859,275.39~~	0	$0.00	$0.00		$0.00		$0.00
331-2	~~3" AC Pavement (S-1)~~	~~TON~~	~~3,045~~	~~$214.00~~	~~$651,598.97~~	0	$0.00	$0.00		$0.00		$0.00
331-2	~~4" AC Pavement (S-1)~~	~~TON~~	~~320~~	~~$214.00~~	~~$68,475.24~~	0	$0.00	$0.00		$0.00		$0.00
331-2	~~AC Pavement (S-1) Overbuild~~	~~TON~~	~~700~~	~~$214.00~~	~~$149,800.00~~	0	$0.00	$0.00		$0.00		$0.00
334-1-24	AC Pavement (Type SP-12.5)(PG 76-22)	TON	0	$0.00	$0.00	9,172	$150.00	$1,375,755.00	$127.91	$1,173,190.52	$120.00	$1,100,640.00
S-100	~~Sawcut Existing Pavement~~	~~LF~~	~~5,726~~	~~$4.00~~	~~$22,904.00~~	0	$0.00	$0.00		$0.00		$0.00
425-4	~~Adjust Existing Inlets~~	~~EA~~	~~6~~	~~$1,400.00~~	~~$8,400.00~~	0	$0.00	$0.00		$0.00		$0.00
425-11	Drainage Structure [Modify Existing Inlets (Lower/Raise)]	EA	0	$0.00	$0.00	7	$1,400.00	$9,800.00	$1,683.00	$11,781.00	$1,550.00	$10,850.00
425-82	~~Replace Grates~~	~~EA~~	~~9~~	~~$1,000.00~~	~~$9,000.00~~	0	$0.00	$0.00		$0.00		$0.00
425-82-1	F&I Top, Frame and Grate (USF 9130 & 6805)	EA	0	$0.00	$0.00	4	$2,750.00	$11,000.00	$1,683.00	$6,732.00	$2,100.00	$8,400.00
110-99	~~Pipe Removal~~	~~LF~~	~~1,149~~	~~$5.00~~	~~$5,745.00~~	0	$0.00	$0.00		$0.00		$0.00
425-1-575	Inlets (Type G, Partial Modify and Install Existing)	EA	0	$0.00	$0.00	6	$3,600.00	$21,600.00	$3,927.00	$23,562.00	$3,375.00	$20,250.00
425-1-999	Inlets	EA	6	$7,354.00	$44,124.00	0	$0.00	$0.00		$0.00		$0.00
425-2-41	~~Drainage Manhole (<10')~~	~~EA~~	~~1~~	~~$4,600.00~~	~~$4,600.00~~	0	$0.00	$0.00		$0.00		$0.00
425-2-43	Drainage Manhole (P-7, Partial Modified and Install Existing)	EA	0	$0.00	$0.00	1	$3,300.00	$3,300.00	$6,732.00	$6,732.00	$3,060.00	$3,060.00

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BID TABULATION - SEABOARD MARINE CARGO YARD PAVING DRAINAGE REPAIRS PHASE I
CONTRACT No. 2008.008 - BID OPENING - AUGUST 1, 2008

			Engineer's Estimate			Revised Engineer's Estimate			ders			
			17-Apr-08			14-Jul-08			Solution Construction		Williams Paving Co.	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST
430-171-115	15" Corrugated Metal Pipe	LF	911	$72.00	$65,592.00	945	$72.00	$68,040.00	$88.97	$84,076.65	$54.00	$51,030.00
430-171-121	21" Corrugated Metal Pipe	LF	30	$72.00	$2,160.00	30	$72.00	$2,160.00	$73.90	$2,217.00	$60.00	$1,800.00
430-174-102	~~36" Corrugated Metal Pipe~~	~~LF~~	~~141~~	~~$101.00~~	~~$14,241.00~~	~~0~~	~~$0.00~~	~~$0.00~~		$0.00		$0.00
443-70-3	~~French Drain (18")~~	~~LF~~	~~97~~	~~$360.00~~	~~$34,920.00~~	~~0~~	~~$0.00~~	~~$0.00~~		$0.00		$0.00
432-1-1	~~Pipe Repair~~	~~EA~~	~~8~~	~~$2,675.00~~	~~$21,400.00~~	~~0~~	~~$0.00~~	~~$0.00~~		$0.00		$0.00
430-721-23	**Pipe, Slotted or Perforated Culvert**	LF	0	$0.00	$0.00	310	$72.00	$22,320.00	$103.22	$31,998.20	$135.00	$41,850.00
430-94-1	Desilting Pipe	LF	3,225	$15.00	$48,375.00	3,225	$15.00	$48,375.00	$5.61	$18,092.25	$5.00	$16,125.00
425-5-1	**Adjust Existing Manholes**	EA	0	$0.00	$0.00	2	$1,400.00	$2,800.00	$3,927.00	$7,854.00	$470.00	$940.00
425-82-2	**Manhole Cover, F&I (U.S.F. 120 Cover Type T)**	EA	0	$0.00	$0.00	2	$3,000.00	$6,000.00	$2,357.70	$4,715.40	$1,375.00	$2,750.00
635-1-15	**Pull Box (Fiber Optic), F&I (U.S.F. 4.3.0 #2112-HA)**	EA	0	$0.00	$0.00	2	$1,175.00	$2,350.00	$1,346.00	$2,692.00	$1,600.00	$3,200.00
710-11-111	**Solid Traffic Stripe (6" White)(Painted)**	NM	0	$0.00	$0.00	0.53	$1,128.66	$598.19	$3,823.77	$2,026.60	$5,810.00	$3,079.30
710-11-125	**Solid Traffic Stripe (24" White)(Painted)**	LF	0	$0.00	$0.00	72	$3.00	$216.00	$5.33	$383.76	$5.00	$360.00
710-11-160	**Painted Message (Painted)**	EA	0	$0.00	$0.00	5	$52.94	$264.70	$403.92	$2,019.60	$150.00	$750.00
710-11-211	**Solid Traffic Stripe (6" Yellow)(Painted)**	NM	0	$0.00	$0.00	0.41	$1,139.72	$467.29	$3,824.07	$1,567.87	$5,810.00	$2,382.10
	BASE BID TOTAL				$3,423,039.40			$3,454,616.36		$3,537,451.01		$3,544,029.31
	CONTINGENCY ALLOWANCE (10% OF BASE BID)				$342,303.94			$345,461.64		$353,745.10		$354,402.93
	DEDICATED ALLOWANCE ACCOUNT FOR PERMITS (1% OF BASE BID)				$34,230.39			$34,546.16		$35,374.51		$35,440.29
	DEDICATED ALLOWANCE FOR BONDS AND INSURANCE (2% OF BASE BID)				$68,460.79			$69,092.33		$70,749.02		$70,880.59
	GRAND TOTAL (BASE BID PLUS ALLOWANCE ACCOUNTS)				$3,868,034.52			$3,903,716.49		$3,997,319.64		$4,004,753.12
										$3,997,226.52		$4,004,752.62

Note: **Amount as shown on the Bid Form**
Strikethrough items were deleted from the cost estimate
Bolded items were added to the cost estimate

BID TABULATION - SEABOARD MARINE CARGO YARD PAVING DRAINAGE REPAIRS PHASE I
CONTRACT No. 2008.008 - BID OPENING - AUGUST 1, 2008

			Engineer's Estimate			Revised Engineer's Estimate			Bid			
			17-Apr-08			14-Jul-08			Southeastern Eng.		Marks Brothers, Inc.	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST
101-1	Mobilization	LS	1	$311,185.00	$311,185.40	1	$314,106.03	$314,106.03	$143,000.00	$143,000.00	$339,000.00	$339,000.00
110-1-1	Clearing and Grubbing	AC	11.68	$4,500.00	$52,555.48	11.68	$4,500.00	$52,555.48	$80,000.00	$934,400.00	$15,000.00	$175,200.00
110-4	~~Removal of Asphalt Pavement~~	~~SY~~	~~18,793~~	~~$9.00~~	~~$169,136.00~~	0	0	$0.00		$0.00		$0.00
327-70-6	Milling of Existing Asphalt Pavement (1.5" Avg.)	SY	0	$0.00	$0.00	31,276	$4.50	$140,742.00	$2.00	$62,552.00	$2.90	$90,700.40
120-1	Regular Excavation	CY	7,636	$20.00	$152,724.69	25,273	$15.00	$379,095.00	$8.00	$202,184.00	$14.00	$353,822.00
	~~Excavation of Base~~	~~CY~~	~~6,264~~	~~$18.00~~	~~$112,757.33~~	0	$0.00	$0.00		$0.00		$0.00
161-4	~~Stabilized Subgrade (12" Min., LBR 40)~~	~~SY~~	~~716~~	~~$5.50~~	~~$3,935.56~~	0	$0.00	$0.00		$0.00		$0.00
121-70	Flowable Fill (Non-Excavatable)	CY	0	$0.00	$0.00	500	$200.00	$100,000.00	$133.00	$66,500.00	$170.00	$85,000.00
160-4	Type B Stabilization (16" Min., LBR 40)	SY	0	$0.00	$0.00	578	$4.50	$2,600.00	$7.00	$4,046.00	$11.00	$6,358.00
160-6	16" Stabilized Subbase LBR 40	SY	17,840	$5.50	$98,118.78	25,073	$5.00	$125,365.00	$9.00	$225,657.00	$9.00	$225,657.00
145-999	Geogrid Reinforcement (Tensar BX-1100)	SY	0	$0.00	$0.00	20,590	$4.00	$82,360.00	$3.00	$61,770.00	$4.00	$82,360.00
210-1-4	Rework Existing Base (Variable Thickness)	SY	0	$0.00	$0.00	1,600	$12.00	$19,200.00	$10.00	$16,000.00	$15.00	$24,000.00
160-999	~~17" Stabilized Subbase LBR 40~~	~~SY~~	~~1,353~~	~~$5.50~~	~~$7,440.28~~	0	$0.00	$0.00		$0.00		$0.00
210-2	Limerock New Material (LBR 100) (6" Avg.)	CY	0	$0.00	$0.00	3,076	$45.00	$138,420.00	$38.00	$116,888.00	$53.00	$163,028.00
285-711	~~10" min. Limerock Base LBR 100~~	~~SY~~	~~614~~	~~$14.50~~	~~$8,901.39~~	0	$0.00	$0.00		$0.00		$0.00
285-998	~~12" Limerock Base LBR 150~~	~~SY~~	~~17,840~~	~~$20.00~~	~~$356,795.56~~	0	$0.00	$0.00		$0.00		$0.00
285-999	~~20" Limerock Base LBR 150~~	~~SY~~	~~1,455~~	~~$20.00~~	~~$29,100.00~~	0	$0.00	$0.00		$0.00		$0.00
327-70-1	~~1" Milling Existing Pavement~~	~~SY~~	~~36,503~~	~~$3.00~~	~~$109,508.33~~	0	$0.00	$0.00		$0.00		$0.00
285-711	Optional Base Group 11 (LBR 100)	SY	0	$0.00	$0.00	578	$15.00	$8,666.67	$17.00	$9,826.00	$28.00	$16,184.00
285-799	20" Graded Agregatte Base LBR 100	SY	0	$0.00	$0.00	25,073	$20.00	$501,460.00	$24.00	$601,752.00	$29.00	$727,117.00
339-1	Miscellaneous Asphalt Pavement	TON	1	$270.00	$270.00	100	$150.00	$15,000.00	$200.00	$20,000.00	$230.00	$23,000.00
331-2	~~2" AC Pavement (S-1)~~	~~TON~~	~~4,015~~	~~$214.00~~	~~$859,275.39~~	0	$0.00	$0.00		$0.00		$0.00
331-2	~~3" AC Pavement (S-1)~~	~~TON~~	~~3,045~~	~~$214.00~~	~~$651,598.97~~	0	$0.00	$0.00		$0.00		$0.00
331-2	~~4" AC Pavement (S-1)~~	~~TON~~	~~320~~	~~$214.00~~	~~$68,475.24~~	0	$0.00	$0.00		$0.00		$0.00
331-2	~~AC Pavement (S-1) Overbuild~~	~~TON~~	~~700~~	~~$214.00~~	~~$149,800.00~~	0	$0.00	$0.00		$0.00		$0.00
334-1-24	AC Pavement (Type SP-12.5)(PG 76-22)	TON	0	$0.00	$0.00	9,172	$150.00	$1,375,755.00	$125.00	$1,146,500.00	$133.00	$1,219,876.00
S-100	~~Sawcut Existing Pavement~~	~~LF~~	~~5,726~~	~~$4.00~~	~~$22,904.00~~	0	$0.00	$0.00		$0.00		$0.00
425-4	~~Adjust Existing Inlets~~	~~EA~~	~~6~~	~~$1,400.00~~	~~$8,400.00~~	0	$0.00	$0.00		$0.00		$0.00
425-11	Drainage Structure [Modify Existing Inlets (Lower/Raise)]	EA	0	$0.00	$0.00	7	$1,400.00	$9,800.00	$2,100.00	$14,700.00	$4,960.00	$34,720.00
425-82	~~Replace Grates~~	~~EA~~	~~9~~	~~$1,000.00~~	~~$9,000.00~~	0	$0.00	$0.00		$0.00		$0.00
425-82-1	F&I Top, Frame and Grate (USF 9130 & 6805)	EA	0	$0.00	$0.00	4	$2,750.00	$11,000.00	$2,100.00	$8,400.00	$7,270.00	$29,080.00
110-99	~~Pipe Removal~~	~~LF~~	~~1,149~~	~~$5.00~~	~~$5,745.00~~	0	$0.00	$0.00		$0.00		$0.00
425-1-575	Inlets (Type G, Partial Modify and Install Existing)	EA	0	$0.00	$0.00	6	$3,600.00	$21,600.00	$2,300.00	$13,800.00	$7,270.00	$43,620.00
425-1-999	Inlets	EA	6	$7,354.00	$44,124.00	0	$0.00	$0.00		$0.00		$0.00
425-2-41	~~Drainage Manhole (<10')~~	~~EA~~	~~1~~	~~$4,600.00~~	~~$4,600.00~~	0	$0.00	$0.00		$0.00		$0.00
425-2-43	Drainage Manhole (P-7, Partial Modified and Install Existing)	EA	0	$0.00	$0.00	1	$3,300.00	$3,300.00	$2,900.00	$2,900.00	$4,960.00	$4,960.00

Print Date 8/27/2008

BID TABULATION - SEABOARD MARINE CARGO YARD PAVING DRAINAGE REPAIRS PHASE I
CONTRACT No. 2008.008 - BID OPENING - AUGUST 1, 2008

			Engineer's Estimate			Revised Engineer's Estimate			Bid			
			17-Apr-08			14-Jul-08			Southeastern Eng.		Marks Brothers, Inc.	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST
430-171-115	15" Corrugated Metal Pipe	LF	911	$72.00	$65,592.00	945	$72.00	$68,040.00	$45.00	$42,525.00	$75.00	$70,875.00
430-171-121	21" Corrugated Metal Pipe	LF	30	$72.00	$2,160.00	30	$72.00	$2,160.00	$55.00	$1,650.00	$170.00	$5,100.00
430-174-102	~~36" Corrugated Metal Pipe~~	~~LF~~	~~141~~	~~$101.00~~	~~$14,241.00~~	~~0~~	~~$0.00~~	~~$0.00~~		$0.00		$0.00
443-70-3	~~French Drain (18")~~	~~LF~~	~~97~~	~~$360.00~~	~~$34,920.00~~	~~0~~	~~$0.00~~	~~$0.00~~		$0.00		$0.00
432-1-1	~~Pipe Repair~~	~~EA~~	~~8~~	~~$2,675.00~~	~~$21,400.00~~	~~0~~	~~$0.00~~	~~$0.00~~		$0.00		$0.00
430-721-23	Pipe, Slotted or Perforated Culvert	LF	0	$0.00	$0.00	310	$72.00	$22,320.00	$85.00	$26,350.00	$225.00	$69,750.00
430-94-1	Desilting Pipe	LF	3,225	$15.00	$48,375.00	3,225	$15.00	$48,375.00	$8.50	$27,412.50	$17.00	$54,825.00
425-5-1	Adjust Existing Manholes	EA	0	$0.00	$0.00	2	$1,400.00	$2,800.00	$500.00	$1,000.00	$5,270.00	$10,540.00
425-82-2	Manhole Cover, F&I (U.S.F. 120 Cover Type T)	EA	0	$0.00	$0.00	2	$3,000.00	$6,000.00	$1,200.00	$2,400.00	$1,180.00	$2,360.00
635-1-15	Pull Box (Fiber Optic), F&I (U.S.F. 4.3.0 #2112-HA)	EA	0	$0.00	$0.00	2	$1,175.00	$2,350.00	$1,400.00	$2,800.00	$1,900.00	$3,800.00
710-11-111	Solid Traffic Stripe (6" White)(Painted)	NM	0	$0.00	$0.00	0.53	$1,128.66	$598.19	$4,500.00	$2,385.00	$3,050.00	$1,616.50
710-11-125	Solid Traffic Stripe (24" White)(Painted)	LF	0	$0.00	$0.00	72	$3.00	$216.00	$3.60	$259.20	$2.30	$165.60
710-11-160	Painted Message (Painted)	EA	0	$0.00	$0.00	5	$52.94	$264.70	$110.00	$550.00	$75.00	$375.00
710-11-211	Solid Traffic Stripe (6" Yellow)(Painted)	NM	0	$0.00	$0.00	0.41	$1,139.72	$467.29	$4,500.00	$1,845.00	$3,050.00	$1,250.50
	BASE BID TOTAL				$3,423,039.40			$3,454,616.36		$3,760,051.70		$3,864,340.00
	CONTINGENCY ALLOWANCE (10% OF BASE BID)				$342,303.94			$345,461.64		$376,005.17		$386,434.00
	DEDICATED ALLOWANCE ACCOUNT FOR PERMITS (1% OF BASE BID)				$34,230.39			$34,546.16		$37,600.52		$38,643.40
	DEDICATED ALLOWANCE FOR BONDS AND INSURANCE (2% OF BASE BID)				$68,460.79			$69,092.33		$75,201.03		$77,286.80
	GRAND TOTAL (BASE BID PLUS ALLOWANCE ACCOUNTS)				$3,868,034.52			$3,903,716.49		$4,248,858.42		$4,366,704.20
										$4,248,909.27		$4,366,704.00

Note: Amount as shown on the Bid Form
Strikethrough items were deleted from the cost estimate
Bolded items were added to the cost estimate

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BID TABULATION - SEABOARD MARINE CARGO YARD PAVING DRAINAGE REPAIRS PHASE I
CONTRACT No. 2008.008 - BID OPENING - AUGUST 1, 2008

			Engineer's Estimate			Revised Engineer's Estimate			ders			
			17-Apr-08			14-Jul-08			Pavex dba Ranger		H & R Paving, Inc	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST
101-1	Mobilization	LS	1	$311,185.00	$311,185.40	1	$314,106.03	$314,106.03	$675,000.00	$675,000.00	$400,000.00	$400,000.00
110-1-1	Clearing and Grubbing	AC	11.68	$4,500.00	$52,555.48	11.68	$4,500.00	$52,555.48	$7,300.00	$85,264.00	$10,000.00	$116,800.00
110-4	~~Removal of Asphalt Pavement~~	~~SY~~	~~18,793~~	~~$9.00~~	~~$169,136.00~~	0	0	$0.00		$0.00		$0.00
327-70-6	Milling of Existing Asphalt Pavement (1.5" Avg.)	SY	0	$0.00	$0.00	31,276	$4.50	$140,742.00	$4.00	$125,104.00	$2.00	$62,552.00
120-1	Regular Excavation	CY	7,636	$20.00	$152,724.69	25,273	$15.00	$379,095.00	$3.00	$75,819.00	$14.00	$353,822.00
	~~Excavation of Base~~	~~CY~~	~~6,264~~	~~$18.00~~	~~$112,757.33~~	0	$0.00	$0.00		$0.00		$0.00
161-4	~~Stabilized Subgrade (12" Min., LBR 40)~~	~~SY~~	~~716~~	~~$5.50~~	~~$3,935.56~~	0	$0.00	$0.00		$0.00		$0.00
121-70	Flowable Fill (Non-Excavatable)	CY	0	$0.00	$0.00	500	$200.00	$100,000.00	$149.00	$74,500.00	$176.00	$88,000.00
160-4	Type B Stabilization (16" Min., LBR 40)	SY	0	$0.00	$0.00	578	$4.50	$2,600.00	$9.00	$5,202.00	$6.00	$3,468.00
160-6	16" Stabilized Subbase LBR 40	SY	17,840	$5.50	$98,118.78	25,073	$5.00	$125,365.00	$3.00	$75,219.00	$16.00	$401,168.00
145-999	Geogrid Reinforcement (Tensar BX-1100)	SY	0	$0.00	$0.00	20,590	$4.00	$82,360.00	$4.00	$82,360.00	$6.00	$123,540.00
210-1-4	Rework Existing Base (Variable Thickness)	SY	0	$0.00	$0.00	1,600	$12.00	$19,200.00	$8.00	$12,800.00	$20.00	$32,000.00
160-999	~~17" Stabilized Subbase LBR 40~~	~~SY~~	~~1,353~~	~~$5.50~~	~~$7,440.28~~	0	$0.00	$0.00		$0.00		$0.00
210-2	Limerock New Material (LBR 100) (6" Avg.)	CY	0	$0.00	$0.00	3,076	$45.00	$138,420.00	$10.00	$30,760.00	$70.00	$215,320.00
285-711	~~10" min. Limerock Base LBR 100~~	~~SY~~	~~614~~	~~$14.50~~	~~$8,901.39~~	0	$0.00	$0.00		$0.00		$0.00
285-998	~~12" Limerock Base LBR 150~~	~~SY~~	~~17,840~~	~~$20.00~~	~~$356,795.56~~	0	$0.00	$0.00		$0.00		$0.00
285-999	~~20" Limerock Base LBR 150~~	~~SY~~	~~1,455~~	~~$20.00~~	~~$29,100.00~~	0	$0.00	$0.00		$0.00		$0.00
327-70-1	~~1" Milling Existing Pavement~~	~~SY~~	~~36,503~~	~~$3.00~~	~~$109,508.33~~	0	$0.00	$0.00		$0.00		$0.00
285-711	Optional Base Group 11 (LBR 100)	SY	0	$0.00	$0.00	578	$15.00	$8,666.67	$30.00	$17,340.00	$45.00	$26,010.00
285-799	20" Graded Agregatte Base LBR 100	SY	0	$0.00	$0.00	25,073	$20.00	$501,460.00	$32.00	$802,336.00	$45.00	$1,128,285.00
339-1	Miscellaneous Asphalt Pavement	TON	1	$270.00	$270.00	100	$150.00	$15,000.00	$282.00	$28,200.00	$200.00	$20,000.00
331-2	~~2" AC Pavement (S-1)~~	~~TON~~	~~4,015~~	~~$214.00~~	~~$859,275.39~~	0	$0.00	$0.00		$0.00		$0.00
331-2	~~3" AC Pavement (S-1)~~	~~TON~~	~~3,045~~	~~$214.00~~	~~$651,598.97~~	0	$0.00	$0.00		$0.00		$0.00
331-2	~~4" AC Pavement (S-1)~~	~~TON~~	~~320~~	~~$214.00~~	~~$68,475.24~~	0	$0.00	$0.00		$0.00		$0.00
331-2	~~AC Pavement (S-1) Overbuild~~	~~TON~~	~~700~~	~~$214.00~~	~~$149,800.00~~	0	$0.00	$0.00		$0.00		$0.00
334-1-24	AC Pavement (Type SP-12.5)(PG 76-22)	TON	0	$0.00	$0.00	9,172	$150.00	$1,375,755.00	$151.00	$1,384,972.00	$120.00	$1,100,640.00
S-100	~~Sawcut Existing Pavement~~	~~LF~~	~~5,726~~	~~$4.00~~	~~$22,904.00~~	0	$0.00	$0.00		$0.00		$0.00
425-4	~~Adjust Existing Inlets~~	~~EA~~	~~6~~	~~$1,400.00~~	~~$8,400.00~~	0	$0.00	$0.00		$0.00		$0.00
425-11	Drainage Structure [Modify Existing Inlets (Lower/Raise)]	EA	0	$0.00	$0.00	7	$1,400.00	$9,800.00	$9,800.00	$68,600.00	$880.00	$6,160.00
425-82	~~Replace Grates~~	~~EA~~	~~9~~	~~$1,000.00~~	~~$9,000.00~~	0	$0.00	$0.00		$0.00		$0.00
425-82-1	F&I Top, Frame and Grate (USF 9130 & 6805)	EA	0	$0.00	$0.00	4	$2,750.00	$11,000.00	$8,600.00	$34,400.00	$4,400.00	$17,600.00
110-99	~~Pipe Removal~~	~~LF~~	~~1,149~~	~~$5.00~~	~~$5,745.00~~	0	$0.00	$0.00		$0.00		$0.00
425-1-575	Inlets (Type G, Partial Modify and Install Existing)	EA	0	$0.00	$0.00	6	$3,600.00	$21,600.00	$8,600.00	$51,600.00	$4,400.00	$26,400.00
425-1-999	Inlets	EA	6	$7,354.00	$44,124.00	0	$0.00	$0.00		$0.00		$0.00
425-2-41	~~Drainage Manhole (<10')~~	~~EA~~	~~1~~	~~$4,600.00~~	~~$4,600.00~~	0	$0.00	$0.00		$0.00		$0.00
425-2-43	Drainage Manhole (P-7, Partial Modified and Install Existing)	EA	0	$0.00	$0.00	1	$3,300.00	$3,300.00	$7,400.00	$7,400.00	$5,000.00	$5,000.00

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BID TABULATION - SEABOARD MARINE CARGO YARD PAVING DRAINAGE REPAIRS PHASE I
CONTRACT No. 2008.008 - BID OPENING - AUGUST 1, 2008

			Engineer's Estimate			Revised Engineer's Estimate			ders			
			17-Apr-08			14-Jul-08			Pavex dba Ranger		H & R Paving, Inc	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST
430-171-115	15" Corrugated Metal Pipe	LF	911	$72.00	$65,592.00	945	$72.00	$68,040.00	$172.00	$162,540.00	$77.00	$72,765.00
430-171-121	21" Corrugated Metal Pipe	LF	30	$72.00	$2,160.00	30	$72.00	$2,160.00	$271.00	$8,130.00	$130.00	$3,900.00
430-174-102	~~36" Corrugated Metal Pipe~~	~~LF~~	~~141~~	~~$101.00~~	~~$14,241.00~~	~~0~~	~~$0.00~~	~~$0.00~~		$0.00		$0.00
443-70-3	~~French Drain (18")~~	~~LF~~	~~97~~	~~$360.00~~	~~$34,920.00~~	~~0~~	~~$0.00~~	~~$0.00~~		$0.00		$0.00
432-1-1	~~Pipe Repair~~	~~EA~~	~~8~~	~~$2,675.00~~	~~$21,400.00~~	~~0~~	~~$0.00~~	~~$0.00~~		$0.00		$0.00
430-721-23	**Pipe, Slotted or Perforated Culvert**	LF	0	$0.00	$0.00	310	$72.00	$22,320.00	$493.00	$152,830.00	$209.00	$64,790.00
430-94-1	Desilting Pipe	LF	3,225	$15.00	$48,375.00	3,225	$15.00	$48,375.00	$10.00	$32,250.00	$7.70	$24,832.50
425-5-1	**Adjust Existing Manholes**	EA	0	$0.00	$0.00	2	$1,400.00	$2,800.00	$2,500.00	$5,000.00	$1,000.00	$2,000.00
425-82-2	**Manhole Cover, F&I (U.S.F. 120 Cover Type T)**	EA	0	$0.00	$0.00	2	$3,000.00	$6,000.00	$6,100.00	$12,200.00	$650.00	$1,300.00
635-1-15	**Pull Box (Fiber Optic), F&I (U.S.F. 4.3.0 #2112-HA)**	EA	0	$0.00	$0.00	2	$1,175.00	$2,350.00	$3,000.00	$6,000.00	$1,200.00	$2,400.00
710-11-111	**Solid Traffic Stripe (6" White)(Painted)**	NM	0	$0.00	$0.00	0.53	$1,128.66	$598.19	$6,400.00	$3,392.00	$1,800.00	$954.00
710-11-125	**Solid Traffic Stripe (24" White)(Painted)**	LF	0	$0.00	$0.00	72	$3.00	$216.00	$5.00	$360.00	$4.00	$288.00
710-11-160	**Painted Message (Painted)**	EA	0	$0.00	$0.00	5	$52.94	$264.70	$121.00	$605.00	$50.00	$250.00
710-11-211	**Solid Traffic Stripe (6" Yellow)(Painted)**	NM	0	$0.00	$0.00	0.41	$1,139.72	$467.29	$6,370.00	$2,611.70	$1,800.00	$738.00
	BASE BID TOTAL				$3,423,039.40			$3,454,616.36		$4,022,794.70		$4,300,982.50
	CONTINGENCY ALLOWANCE (10% OF BASE BID)				$342,303.94			$345,461.64		$402,279.47		$430,098.25
	DEDICATED ALLOWANCE ACCOUNT FOR PERMITS (1% OF BASE BID)				$34,230.39			$34,546.16		$40,227.95		$43,009.83
	DEDICATED ALLOWANCE FOR BONDS AND INSURANCE (2% OF BASE BID)				$68,460.79			$69,092.33		$80,455.89		$86,019.65
	GRAND TOTAL (BASE BID PLUS ALLOWANCE ACCOUNTS)				$3,868,034.52			$3,903,716.49		$4,545,758.01		$4,860,110.23
										$4,545,107.70		$4,860,110.21

Note: **Amount as shown on the Bid Form**
Strikethrough items were deleted from the cost estimate
Bolded items were added to the cost estimate

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MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: April 1, 2010

FIRM NAME	DATE OF VIOLATION	PROJECT NUMBER	DEPT	PROGRAM	DEFICIT AMOUNT	APPROVED PLANS			* MAKE-UP BALANCE
						Date	Amount	Dept	
Adventure Environmental, Inc.	9/11/2007	CCDR5	Derm	CSBE	34,414.62		-		68,829.24
	9/11/2007	CCDR1	Derm	CSBE	28,456.53		-		56,913.06
	9/11/2007	CCDR3	Derm	CSBE	36,420.72		-		72,841.44
American Earth Movers, Inc.	11/16/2007	CCDR2	Derm	CSBE	168,918.00	11/20/2008	$ 56,892.00	Park	207,927.39
						7/31/2009	73,016.61	DERM	
	5/4/2008	VKRP-06-01	Derm	CSBE	237,778.00				475,556.00
Budget Construction, Co	6/22/2007	40070103006	Parks	CSBE	411,658.00				748,572.01
	6/18/2008	400701-05-004	Parks	CSBE	85,287.70		-		170,575.40
Dato Electric, Inc.	10/31/2006	MIA-737H	MDAD	CSBE	498,072.50		-		996,145.00
Development & Communication Group of Florida, Inc.	4/6/2005	POSW0400740, RPQ #04T002	SWM	CSBE	27,500.00	2/5/2008	30,377.45	WASD	24,622.55
	12/20/2006	POWS0607759 T0708	WASD	CSBE	300,000.00	2/5/2008		WASD	600,000.00
Foster Construction of South Florida, Inc.	2/3/2009	POGS0706361 AD0136	PWD	CSBE	84,625.83		-		169,251.66
Metro Express, Inc.	1/4/2006	630022	PWD	CSBE	199,420.45	11/9/2007	320,080.85	PW	78,760.05
Petro Hydro, Inc.	6/30/2006	20030180	PWD	CSBE	146,828.28		-		293,656.56
	2/6/2007	20030009	PWD	CSBE	132,000.00		-		264,000.00
	4/10/2007	20050291	PWD	CSBE	160,124.24		-		320,248.48
Raydan Electric, Inc.	1/26/2007	2003015	PWD	CSBE	8,316.00		-		16,632.00
Solo Construction Corp.	2/4/2008	95087M11	MDAD	CSBE	1,299,371.00	7/10/2009	147,186.05	PW	2,451,555.95
Weekley Asphalt Paving, Inc.	7/16/2002	671908	PWD	CSBE	20,007.88		-		40,015.76
	7/5/2005	629904-1Q	PWD	CSBE	24,996.06		-		49,992.12
TOTAL					***$ 3,904,195.81***		***$ 627,552.96***		***$ 7,106,094.67***

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

*** Make-up Balance is double the deficit amount less the amount of any approved plans.**

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	4/17/2007	7887-3/10	MT	99-44	$23,397.27	$23,397.27		Underpayment of Employee	Closed 8/2/2007
	7/11/2007	6168-3/11	GS	99-44	$521.66	$521.66		Underpayment of Employee	Closed 8/2/2007
	7/11/2007	M7390-4/11	PD	99-44	$2,771.72	$2,771.72		Underpayment of Employee	Closed 8/2/2007
	11/2/2007	BW7934-3/10	GS	99-44	$13,136.95	$13,136.95		Underpayment of Employee	Closed 2/5/2008
QUALITY PAVING CORP.									
	3/23/2007	20030241	PW	90-143	$11,225.42	$11,225.42		Underpayment of Employee	Closed 3/4/2008
	3/23/2007	20030242	PW	90-143	$5,711.52	$5,711.52		Underpayment of Employee	Closed 3/4/2008
	3/23/2007	20030243	PW	90-143	$9,009.78	$9,009.78		Underpayment of Employee	Closed 3/4/2008
QUEST SECURITY SERVICES									
	8/26/2004	PERMITEE-PC-486	AV	99-44	$23,100.28			Underpayment of Employee	Open
R AND D CONSTRUCTION COMPANY, INC.									
	3/7/2001	MIA-726-R-2	AV-AA	97-52				Failure to contract with CSBE firm after listing SOI	Closed 9/2/2008
RAYDAN ELECTRIC, INC.									
	6/30/2005	20030015	PW	90-143				Failed to submit Payrolls	Closed 8/6/2008
	1/26/2007	20030015	PW	90-143				Failed to submit Payrolls	Closed 8/6/2008
	1/26/2007	20030015	PW	97-52			$16,632.00	Prime failed to meet CSBE subcontractor goal	Open
ROCKWELL GENERAL DEVELOPMENT CORP.									
	10/5/2001	S-718 ER 15346	WS	97-52			$157,734.98	Prime failed to meet CSBE subcontractor goal	Open
	10/23/2001	S-718 ER 46922	WS	97-52			$79,039.22	Prime failed to meet CSBE subcontractor goal	Open
SOLO CONSTRUCTION CORP.									
	3/23/2007	95087M11	AV	97-52				Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Closed 5/9/2007
	2/4/2008	95087M11	AV	97-52			$2,598,742.00	Prime failed to meet CSBE subcontractor goal	Open

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 09/10/2003 **To:** 09/10/2008

FIRM NAME: SOLO CONSTRUCTION CORP.
3855 Commerce Pky
Miramar, FL 33025

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REC TO DATE	DATE REPORTED	SUBCONTRACTORS
418-03 NARANJA LAKES COMMUNITY REDEVELOPMENT (SIC 15)	2	ND	GOAL CSBE 12%	05/18/2004	$14,326,606.91		$5,539,558.10	03/31/2008	• CHUCK'S BACKHOE SERVICE, INC. - $0.00 • HOMESTEAD PAVING CO. - $0.00 • MASTER EXCAVATORS INC - $0.00 • OTIS ELEVATOR COMPANY - $0.00 • PROLINE VACTOR SERVICE - $0.00 • ROBERTS TRAFFIC MARKING CORP. - $286,532.14 • STRAIGHTLINE ENGINEERING GROUP, INC. - $1,432,660.69 • TRANS FLORIDA DEVELOPMENT CORP. - $0.00
					$14,326,606.91				
* EK2066 EMERGENCY DEBRIS REMOVAL CONTRACTS VALUED IN EXCESS OF $100,000.00	1	SW	NO MEASURE	09/29/2005	$500,000.00				
					$500,000.00				
2007.013 CONSTRUCTION SERVICES FOR OLETA RIVER STATE PARK MITIGATION (SIC 16)	1	SP	NO MEASURE	07/01/2008	$2,221,744.10				
					$2,221,744.10				

Total Award Amount	$17,048,351.01
Total Change Orders Approved by BCC	$300,000
	$17,348,351.01
Total Change Orders Approved After Requested Date Range	$0.00
Total Change Orders Pending	$0.00
	$17,348,351.01

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

Find Contracts With Search String ==> | Projects

Goto Bottom

Exit

OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
Tuesday, April 27, 2010

All Contracts for FEIN 591829536
Solo Construction Corporation

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
4	SP	CON	2007.013	Oleta River State Park Mitigation	Solo Construction Corporation	10/5/2009	$2,686,696	3/3/2010	100% / Complete
5	SP	CON	2008.008	Seaboard Cargo Yard Repairs Phase I	Solo Construction Corporation	9/20/2009	$2,550,693	12/22/2009	100% / Work Complete, Pending Close-O
					Totals:	2	$5,237,389		

* Yellow Status=Inactive Contract

Contracts Status View | Exit | Projects | Goto Top

Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater
SP	2007.013	CON	Solo Construction Corporation	6/1/2009	Art Tillberg
SP	2008.008	CON	Solo Construction Corporation	12/4/2009	Kari Garland

Evaluation Count: 2 Contractors: 1 Average Evaluation: 3.4

Exit

Detail by Entity Name

Florida Profit Corporation

SOLO CONSTRUCTION CORPORATION

Filing Information

Document Number	567416
FEI/EIN Number	591829536
Date Filed	03/31/1978
State	FL
Status	ACTIVE

Principal Address

ONE EAST BROWARD BLVD.
SUITE #1010
FORT LAUDERDALE FL 33301 US

Changed 04/30/2005

Mailing Address

3855 COMMERCE PARKWAY
MIRAMAR FL 33025 US

Changed 04/30/2007

Registered Agent Name & Address

MANELLA, ROSS H ESQ
ONE EAST BROWARD BLVD.
SUITE #1010
FORT LAUDERDALE FL 33301 US

Name Changed: 05/19/2000

Address Changed: 04/30/2005

Officer/Director Detail

Name & Address

Title PD

PIERSON, RANDY
ONE EAST BROWARD BLVD. SUITE #1010
FT. LAUDERDALE FL 33301

Title S

PIERSON, RUTH
ONE EAST BROWARD BLVD. SUITE #1010
FT. LAUDERDALE FL 33301

Title VPD

PIERSON, RICKY
ONE EAST BROWARD BLVD. SUITE #1010
FT. LAUDERDALE FL 33301

Title TD

PIERSON, SHIRLEY
ONE EAST BROWARD BLVD. SUITE #1010
FT LAUDERDALE FL 33301

Title VPD

PIERSON, DERRON
ONE EAST BROWARD BLVD. SUITE #1010
FT LAUDERDALE FL 33301

Annual Reports

Report Year	Filed Date
2008	04/11/2008
2009	03/24/2009
2010	04/26/2010

Document Images

04/26/2010 -- ANNUAL REPORT [View image in PDF format]
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04/11/2008 -- ANNUAL REPORT [View image in PDF format]
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05/01/2006 -- ANNUAL REPORT [View image in PDF format]
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05/01/1996 -- ANNUAL REPORT [View image in PDF format]
05/01/1995 -- ANNUAL REPORT [View image in PDF format]

Note: This is not official record. See documents if question or conflict.

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Entity Name Search

No Events **No Name History**

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PROPOSED PROJECTS TO ACCELERATE CONSTRUCTION STIMULUS PROGRAM

SORTED AND SUB-TOTALED BY DEPARTMENT

PAGE NO. FROM 2007-08 CAPITAL BUDGET BOOK	DEPT	COMMISSION DISTRICT	PROJECT NAME	PROJECT DESCRIPTION	PROJECT LOCATION	CONSTRUCTION TRADE(S)	CURRENT STATUS	PROJECTED ADVERTISE DATE	PROJECTED DESIGN/ CONSTRUCTION START DATE	ESTIMATED PROJECT COST
90	PW	6	IMPROVEMENTS ON SW 62 AVENUE FROM SW 24 STREET TO NW 7 STREET	Roadway and traffic operational improvements and streetscape		General Engineering & Paving	Under design; pending resolution of issues between residents and FPL regarding relocation of power pole (type and size)	10/1/08	4/1/09	$11,700,000
247	PW	7	DRAINAGE IMPROVEMENTS SW 80 STREET TO SW 72 STREET FROM SW 57 AVENUE TO SW 49 AVENUE	Drainage Improvement	See project name	General Engineering & Paving	Design	1/1/09	7/1/09	$2,300,000
									Public Works Sub Total	**$53,786,581**
550-551	Seaport	5	Seaboard Cargo Yard Drainage Repairs - phase 1	*14 acres of cargo yard paving and drainage repairs	Seaport		Contractor Bid	6/24/08	2/23/09	$4,000,000
550-551	Seaport	5	Cruise Terminals B and C Upgrades	*sidewalk repairs	Seaport		Contractor Bid	7/28/08	9/29/08	$300,000
550-551	Seaport	5	Cruise Terminal D and E Upgrades	*passenger loading bridge doors (4 locations)	Seaport		A/E Selection	7/28/08	9/29/08	$356,000
550-551	Seaport	5	Cruise Terminal D and E Upgrades	*gangway runway extension for current FMT	Seaport		A/E Selection	7/28/08	9/29/08	$949,000

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