

MEMORANDUM



Date: January 10, 2008
To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners
From: George V. Burgess
County Manager

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

Subject: Project Award Recommendation in the Amount of \$11,681,545.28 for the People's Transportation Plan (PTP) Roadway Improvements along SW 127 Avenue, from SW 120 Street to SW 88 Street, Located Within Commission Districts 8 and 10 - Project No: 20060289; Contract No: 20060289

Recommendation

This Award Recommendation for Construction Contract No: 20060289 between The Redland Company, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

Scope

PROJECT NAME: PTP Roadway Improvements along SW 127 Avenue, from SW 120 Street to SW 88 Street, located within Commission Districts 8 and 10

PROJECT NO: 20060289 PTP (Formerly 20040351)

CONTRACT NO: 20060289 PTP

PROJECT DESCRIPTION: The work under this contract consists of furnishing all supervision, labor, required materials, equipment and tools, and performing all operations necessary for roadway widening and pertinent improvements along SW 127 Avenue, from SW 120 Street to SW 88 Street. The work consists of a four (4) lane divided roadway with a frontage road and landscaped buffers. The work also includes a landscaped median in the segment from SW 120 Street to SW 108 Street, bicycle facilities, sidewalks, curb and gutters, a continuous storm drainage system, pavement markings, signage, roadway lighting, signalization, and a new bridge.

PROJECT LOCATION: SW 127 Avenue, from SW 120 Street to SW 88 Street

PROJECT SITES:	<u>LOCATION</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
	SW 127 Ave from SW 120 St to SW 88 St	8 & 10	\$11,681,545.28	54-35-39

PRIMARY COMMISSION DISTRICT: Districts 8 & 10 Katy Sorenson & Sen. Javier D. Souto

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

ART IN PUBLIC PLACES: No

BASE ESTIMATE: \$12,070,066.00

BASE CONTRACT AMOUNT: \$10,330,844.00

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):

TYPE	PERCENT	AMOUNT	COMMENT
Infrastructure	10%	\$1,033,084.40	

PERMIT FEES : \$40,000.00

OFF DUTY LAW ENFORCEMENT : \$40,000.00

BITUMINOUS MATERIAL : \$30,000.00

FPL CONNECTION : \$1,000.00

MAINTENANCE OF TRAFFIC : \$206,616.88

TOTAL DEDICATED ALLOWANCE: \$317,616.88

TOTAL AMOUNT: \$11,681,545.28

Track Record / Monitor

EXPLANATION

The contractor, The Redland Company, Inc., is currently performing work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the Office of Capital Improvement's (OCI) database and found ten (10) awarded construction contracts: seven (7) from PWD, two (2) from the Department of Environmental Resources Management (DERM) and one (1) from Miami-Dade Transit (MDT). The referenced database also lists five (5) contractor's performance evaluations: three (3) from PWD and two (2) from DERM, with an average rating of satisfactory. Evaluations for the other four (4) PWD projects have not been submitted at this time since the projects have not been completed yet. The performance evaluation for the remaining contract with MDT has not yet been submitted.

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled and the project will be assigned to Mr. Juan Paan, P.E., Construction Coordinator, for day to day responsibilities.

BID OPEN DATE: 5/25/2007

BID BOND EXPIRES: 11/23/2007

BID VALID UNTIL: 11/23/2007

ESTIMATED NOTICE TO PROCEED: 2/1/2008

PRIME CONTRACTOR: The Redland Company, Inc.

COMPANY PRINCIPAL: Charles P. Munz

COMPANY QUALIFIERS: Charles P. Munz, Terry L. Munz, James A. Easom, Stephen M. Leon, Jonathan T. Hegler

COMPANY EMAIL ADDRESS: james@redlandcompany.com

COMPANY STREET ADDRESS: 23799 SW 167 Avenue

COMPANY CITY-STATE-ZIP: Homestead, Florida 33031

YEARS IN BUSINESS: 17 years

PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS: Seven (7) contracts with an aggregate total averaging \$37 million.

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Construct Group Corp., Statewide Maintenance, Protection Services, Agricultural Land Services, APAC - Southeast, Inc., Southeast Underground Utilities Corp., Fence Connection, Contech, FRS Precast.

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: No

STANDARD PAYMENT AND PERFORMANCE BOND: Yes

REVIEW COMMITTEE: **MEETING DATE:** 11/29/2006 **SIGNOFF DATE:** 12/13/2006

RESPONSIBLE WAGES: Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	MEASURE	GOAL	COMMENT
	CSBE	19.00%	
	CWF	0.00%	Not Applicable. Not in Designated Target Area (DTA).

MANDATORY CLEARING HOUSE: Yes

CONTRACT MANAGER NAME/PHONE/EMAIL: Michael Moore (305) 375-2930 jmc1@miamidade.gov


PROJECT MANAGER NAME/PHONE/EMAIL: Juan Paan 305-375-2116 JuanP@miamidade.gov


Background


The original RTA (Project No: 20040351) was approved on March 10, 2006; but it was never advertised. Conflicts with the South Florida Water Management District (SFWMD) and Florida Power and Light (FPL) resulted in significant changes in the scope of work and the limits of the project. SFWMD denied the originally designed extension of the existing culvert at Canal C-100 requiring the replacement of the existing culvert with a new bridge. Similarly, the change in the project limits was due to a conflict with FPL requiring a reduction in the width of the roadway right-of-way for a large portion of the project. The required changes did increase the cost estimate of the project from \$8 to \$13 million.

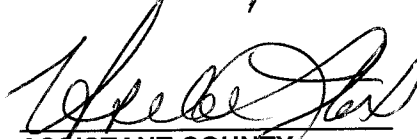
During the bid analysis phase PWD became aware of on-going litigation between The Redland Company, Inc. (Redland) and the City of Homestead (City). In an effort to make a determination on the firm's responsibility, staff contacted the City and their Counsel. However, because of the on-going litigation PWD staff was advised to review the case file. Subsequently, staff met with the County Attorney's Office and identified key documents to be reviewed. Staff found that the City's allegations are associated with an agreement with Redland to dredge a rock pit within the City. Redland was issued a permit violation by the County's Department of Environmental Resources Management (DERM) for exceeding the dredging depths of the rock pit. Subsequently, the City terminated their agreement with Redland. Redland, aside from the on-going litigation has since entered into a mitigation agreement with DERM regarding the violation. Additionally, the case files obtained from the County Clerk's office by PWD staff was forwarded to the County Attorney's Office for their review and opinion regarding the any legal reason that would prevent PWD from recommending award. PWD also reviewed its records and found that Redland has performed roadway construction in an acceptable manner. Therefore, it is PWD's determination that the aforementioned issue is not typical of work provided to the county by Redland and should not affect the firm's responsibility.

A subsequent RTA was approved on January 5, 2007 and on May 23, 2007, eight (8) engineering firms proffered bids for the referenced project. The three (3) lowest bidders were as follows: the lowest bidder, The Redland Company, Inc., was 14% below the County's cost estimate, the second lowest bidder, Williams Paving Co., Inc., was 10% over the lowest bidder, the third lowest bidder, APAC-Southeast, Inc., was 1% over the second lowest bidder. Therefore, PWD recommends that The Redland Company, Inc., the lowest responsive, responsible bidder, be awarded the subject contract in the amount of \$11,681,545.28.

5/1/07 *3/2/07* * SEE NOTE
BUDGET APPROVAL
FUNDS AVAILABLE:  8/1/07 *AB 7/19/07* *8/24/07*
OSBM DIRECTOR DATE

APPROVED AS TO
LEGAL SUFFICIENCY:  8/22/07 *8/18/07* *CPEPTP110 127*
COUNTY ATTORNEY DATE

CAPITAL
IMPROVEMENTS
CONCURRENCE:  9/5/07
OCI DIRECTOR DATE

 9/26/07
ASSISTANT COUNTY DATE
MANAGER

CLERK DATE _____
DATE

* S.T. FINAL ADOPTION FY 2007-08 CAPITAL PLAN AS PROPOSED
BY BOCC IN SEPT 2007. *8-1-07*

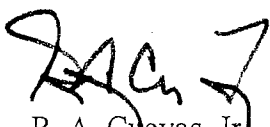


MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

DATE: January 10, 2008

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

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

Please note any items checked.

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

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(A)
01-10-08

RESOLUTION NO. _____

RESOLUTION APPROVING A PROJECT AWARD RECOMMENDATION IN THE AMOUNT OF \$11,681,545.28 FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG SW 127 AVENUE FROM SW 120 STREET TO SW 88 STREET LOCATED WITHIN COMMISSION DISTRICTS 8 AND 10 - Project No. 20060289

WHEREAS, this Board desires to accomplish the purpose 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 hereby approves the Project Award Recommendation in the amount of \$11,681,545.28 between Miami-Dade County and The Redland Company, Inc., for the People's Transportation Plan (PTP) Roadway Improvements along SW 127 Avenue from SW 120 Street to SW 88 Street, located within Commission Districts 8 and 10 – Project No. 20060289, in substantially the form attached hereto and made a part hereof; authorizes the County Mayor and/or his designee to execute same for and on behalf of Miami-Dade County; and authorizes the County Mayor and/or his designee to exercise any and all rights conferred therein.

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

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Bruno A. Barreiro, Chairman
Barbara J. Jordan, Vice-Chairwoman

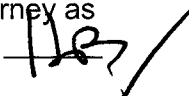
Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 10th day of January, 2008. This resolution shall become effective as follows: (1) 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, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County

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

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by the County Attorney as
to form and legal sufficiency. 

Hugo Benitez

Memorandum



Date: September 11, 2007

To: Frank Aira, P.E.
People's Transportation Plan (PTP) Coordinator
Public Works Department

From: 
Michael Moore
Manager, Contracts
Public Works Department

Subject: Recommendation of Award for:
Project No. 20060289
PTP – Roadway Improvements along SW 127 Avenue, from SW 120 – SW 88 Street
(Contractor – **The Redland Company, Inc.**)

The attached PTP contract is being recommended for award. The contractor, The Redland Company, Inc., is currently performing work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the Office of Capital Improvement's (OCI) database and found ten (10) awarded construction contracts: seven (7) from PWD, two (2) from the Department of Environmental Resources Management (DERM) and one (1) from Miami-Dade Transit (MDT). The referenced database also lists five (5) contractor's performance evaluations: three (3) from PWD and two (2) from DERM, with an average rating of satisfactory. Evaluations for the other four (4) PWD projects have not been submitted at this time since the projects have not been completed yet. The performance evaluation for the remaining contract with MDT has not yet been submitted.

The Project Manager for the aforementioned project will be Mr. Juan Paan, P.E.

Therefore, please take the necessary action to obtain approval to award the contract, from the Citizens Independent Transportation Trust.

MM:lc

Attachments

C: Esther L. Calas, P.E., PWD (w/o attachment)
Antonio Cotarelo, P.E., PWD (w/o attachment)
Juan Paan, P.E., PWD (w/o attachment)
Rodney McMillian, PWD (w/o attachment)
Alfredo Muñoz, PWD (w/o attachment)
Clerk of the Board
Project File (w/o attachment)
Reading File (w/o attachment)

Memorandum



Date: June 26, 2007

To: Esther Calas, P.E., Director
Public Works Department

From: Penelope Townsley, Interim Director
Small Business Affairs/Department of Procurement Management

Subject: CSBE Compliance Review of Project No. 20060289 , SW 127th Avenue from SW 88th Street to SW 120th Street

Small Business Affairs/Department of Procurement Management (SBA/DPM – formerly DBD) has completed its review of the above-referenced project for compliance with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 19% CSBE subcontractor goal.

The Contracts & Specifications Section of the Public Works Department submitted bid documents from The Redland Company, Inc. (Redland), Williams Paving Company, Inc. (Williams Paving), and APAC-Southeast, Inc. (APAC) for compliance review.

Redland submitted the required Schedule of Intent (SOI) Affidavits committing to utilize Construct Group Corp., a certified CSBE firm, to perform drainage structures (inlet tops), concrete, and bridge/structural work at 19%. Construction Group Corp. signed the SOI Affidavit in agreement with the information listed. As such, Redland has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Williams Paving submitted the required SOI Affidavits committing to utilize Construct Group Corp., a certified CSBE firm, to perform bridge items, earth work, erosion control, and concrete work at 19% and J & M Parking Lot Maintenance, Inc., a certified CSBE firm, to perform pavement markings and signage at 1%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. As such, Williams Paving has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

APAC submitted the required SOI Affidavits committing to utilize Construct Group Corp., a certified CSBE firm, to perform drainage structures (inlet tops) and concrete work at 5% and bridge items, earth work, and erosion control at 15.36%. Control Group Corp. signed each SOI Affidavit in agreement with the information listed. As such, APAC has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Please note that SBA/DPM staff only reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Section of the Public Works Department is responsible for any other issues that may exist

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

cc: Rodney McMillian, PWD
Patrice Hill, SBA/DPM
File



**Dept. of Business Development
Project Worksheet**

Project/Contract Title: SW 127TH AVENUE FROM SW 88TH STREET TO SW 120TH STREET (SIC 16) **RC Date:** 11/29/2006
Project/Contract No: 20060289 (FORMERLY 20040351) **Funding Source:** **Item No:** 3-01
Department: PUBLIC WORKS DEPARTMENT **PTP**
Estimated Cost of Project/Bid: \$13,605,516.00 **Resubmittal Date(s):** 02/08/2006
Description of Project/Bid: THIS PROJECT CONSISTS OF IMPROVEMENTS TO SW 127TH AVENUE, FROM SW 120TH STREET TO SW 88TH STREET, INCLUDING THE CONSTRUCTION OF A 4 LANE DIVIDED ROADWAY WITH A FRONTAGE ROAD AND LANDSCAPED BUFFERS, LANDSCAPED MEDIAN FROM SW 120TH STREET TO SW 108TH STREET, BICYCLE FACILITIES, SIDEWALKS, CURB AND GUTTER, CONTINUOUS STORM DRAINAGE SYSTEM, MAST ARM TRAFFIC SIGNALS, SCHOOL FLASHERS, PAVEMENT MARKINGS AND SIGNING, ROADWAY LIGHTING, AND NEW BRIDGE.

Contract Measures Recommendation		
Measure	Program	Goal Percent
Goal	CSBE	19.26%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a 19% goal is appropriate in the trades of earthwork and land clearing and grubbing (All Other Heavy Construction).


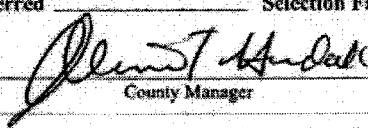
Reason for resubmittal: Estimated cost has increased from \$8,641,322 to \$13,605,516; Project Number has changed from 20040351 to 20060289.

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
All Other Heavy Construction	CSBE	\$2,620,422.38	19.26%	16
Total		\$2,620,422.38	19.26%	

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>19% CSBE</u>	Bid Preference _____	
No Measure _____	Deferred _____	Selection Factor _____	
 Chairperson, Review Committee	<u>11/29/06</u> Date	 County Manager	<u>12/13/06</u> Date

2006-07 Adopted Budget

STRATEGIC AREA: Transportation
 DEPARTMENT: Public Works

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

WIDEN SW 127 AVENUE FROM SW 120 STREET TO SW 88 STREET

PROJECT # 6032331

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

LOCATION: SW 127 Ave from SW 120 St to SW 88 St
 Unincorporated Miami-Dade County

DISTRICT LOCATED: 8, 10
 DISTRICT(s) SERVED: 8, 10

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	560	0	0	0	0	0	0	0	560
People's Transportation Plan Bond Program	5	5,000	5,600	0	0	0	0	0	10,605

TOTAL REVENUE: 565 5,000 5,600 0 0 0 0 0 0 11,165

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	560	0	0	0	0	0	0	0	560
Construction	5	5,000	5,600	0	0	0	0	0	10,605

TOTAL EXPENDITURES: 565 5,000 5,600 0 0 0 0 0 0 11,165

WIDEN SW 136 STREET FROM SW 127 AVENUE TO THE FLORIDA TURNPIKE (STATE ROAD 874)

PROJECT # 608930

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

LOCATION: SW 136 St from SW 127 Ave to the Florida Turnpike
 Unincorporated Miami-Dade County

DISTRICT LOCATED: 9
 DISTRICT(s) SERVED: 9

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	0	0	0	400	275	2,000	2,000	1,625	6,300

TOTAL REVENUE: 0 0 0 400 275 2,000 2,000 1,625 6,300

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	0	0	0	400	275	0	0	0	675
Construction	0	0	0	0	0	2,000	2,000	1,625	5,625

TOTAL EXPENDITURES: 0 0 0 400 275 2,000 2,000 1,625 6,300

WIDEN SW 136 STREET FROM SW 149 AVENUE TO SW 139 COURT

PROJECT # 601550

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

LOCATION: SW 136 St from SW 149 Ave to SW 139 Ct
 Unincorporated Miami-Dade County

DISTRICT LOCATED: 11
 DISTRICT(s) SERVED: 11

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	124	330	1,500	3,700	0	0	0	0	5,654

TOTAL REVENUE: 124 330 1,500 3,700 0 0 0 0 0 5,654

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	124	330	0	0	0	0	0	0	454
Construction	0	0	1,500	3,700	0	0	0	0	5,200

TOTAL EXPENDITURES: 124 330 1,500 3,700 0 0 0 0 0 5,654

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2007-08 Proposed Budget

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

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

WIDEN SW 120 STREET FROM SW 137 AVENUE TO SW 117 AVENUE

PROJECT # 608550

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

LOCATION: SW 120 St from 137 Ave to SW 117 Ave
 Unincorporated Miami-Dade County

DISTRICT LOCATED: 8, 9
 DISTRICT(s) SERVED: 8, 9

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	12	0	0	0	0	0	0	0	12
PTP Bond Program	100	0	0	300	200	4,500	3,000	0	8,100

TOTAL REVENUE:	112	0	0	300	200	4,500	3,000	0	8,112
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EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	112	0	0	300	200	0	0	0	612
Construction	0	0	0	0	0	4,500	3,000	0	7,500

TOTAL EXPENDITURES:	112	0	0	300	200	4,500	3,000	0	8,112
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WIDEN SW 127 AVENUE FROM SW 120 STREET TO SW 88 STREET

PROJECT # 6032331

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

LOCATION: SW 127 Ave from SW 120 St to SW 88 St
 Unincorporated Miami-Dade County

DISTRICT LOCATED: 8, 10
 DISTRICT(s) SERVED: 8, 10

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Road Impact Fees	567	0	0	0	0	0	0	0	567
Charter County Transit System Surtax	5	0	0	0	0	0	0	0	5
PTP Bond Program	5,000	11,300	0	0	0	0	0	0	16,300

TOTAL REVENUE:	5,572	11,300	0	0	0	0	0	0	16,872
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EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	567	0	0	0	0	0	0	0	567
Construction	5,005	11,300	0	0	0	0	0	0	16,305

TOTAL EXPENDITURES:	5,572	11,300	0	0	0	0	0	0	16,872
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BUDGET PROJECT 6032331

Project Title: 6032331-WIDEN SW 127 AVENUE FROM SW 120 STREET TO SW 88 STREET

Project Desc: Widen road from two lanes to four lanes and stripe median on 2.0 miles of roadway

Project \$\$	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
(\$\$ in 000's)	10/1/1998	5/30/2008	565	5,000	5,600	0	0	11,165

Project Type: PTP

CDPWeb Project Milestones (\$ IN 000'S)

Milestone:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Planning/Design	N/A	N/A	560	0	0	0	0	560
Construction	N/A	N/A	5	5,000	5,600	0	0	10,605

CDPWeb Project Revenue (\$ IN 000'S)

Revenue:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Road Impact Fees	N/A	N/A	560	0	0	0	0	560
People's Transportati	N/A	N/A	5	5,000	5,600	0	0	10,605

EXIT

Current Contracts for Project 6032331

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	<u>20040351</u>	SW 127th Avenue from SW 120th	\$7,420,000.00	\$0.00	\$0.00
PW	<u>20060289 PTP</u>	PTP Roadway Improvements to SW	\$11,165,000.00	\$0.00	\$10,330,844.00
PW	<u>20060289 PTP</u>	<u>PTP Roadway Improvements to SW</u>	\$0.00	\$11,165,000.00	\$10,330,844.00
Total Allocated:			\$18,585,000.00	\$11,165,000.00	

Current Sites for Project 6032331

Site	Location
<u>68860</u>	SW 127 Ave from SW 120 St to SW 88 St

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MIAMI-DADE METROPOLITAN PLANNING ORGANIZATION
TRANSPORTATION IMPROVEMENT PROGRAM
PEOPLE'S TRANSPORTATION PLAN (PTP)

Commission District 10

Senator Javier D. Souto

MPO Project Num.	Agency Project Num.	Facility/Project Name		Bicycle Accom.	Type of Work		Project Cost (\$000s)	Prior Years Funding (\$000s)	Proposed Funding (in \$000s)										
		From/Location	To/Location		Length (miles)	Remarks			Funding Source	Activity /Phase	2007 - 2008	2009 - 2009	2010 - 2010	2011 - 2011	2012 - 2012				
PW20040352		SW 97 Avenue	SW 40 Street	B	Widening: 2 to 3 lanes		6,606	4,506											
20040352		SW 56 Street		1	Prior Years Funding as follows: \$4,506,000 for CST														
PW20040351		SW 127 Avenue	SW 120 Street	B	Widen to 4 lanes with median, swales, frontage road		16,305	5,005											
20040351		SW 88 Street		2	PE is funded by Road Impact Fee District 5. Prior Years Funding as follows: \$5,005,000 for CST														
PW000323		PTP Neighborhood Improvements			(See NOTE 1 below)			3,344											
PW000323a		Right-of-Way			Right-of-Way			1,617											
000323a					R/W Acquisition for Construction Projects														

NOTE 1: PTP NEIGHBORHOOD IMPROVEMENTS INCLUDE: Modifications of intersections; resurfacing of local and arterial roads; installation / repairs of guardrails; installation of school flashing signals, enhancement of greenways and bikeways, A.D.A. curb cuts / repairs; pavement markings, roadway lighting, traffic calming, traffic signals, and traffic sign replacement / repair. Such improvements also include replacement / repair of sidewalks, repair / installation of drainage and landscape beautification (including community image enhancements) related to the development, construction, operation or maintenance of roads and bridges in the County or to the expansion, operation or maintenance of bus and fixed guideway system.

NOTE 2: The following applies only to project No. 20040357 (671916) in Commission District 13 - NW 62nd Avenue (W 8 Avenue) from NW 138 Street to NW 105 Street - :

REIMB = Loan Repayment from Road Impact Fee (RIF) 9. Negative numbers in Total Costs row reflect repayment amounts exceed expenditures. Cost Estimates do not reflect repayment amounts.
RIF 9 is financing \$2.4 Million, PTP is financing \$3.1 Million. PTP will front total amount of \$5.5 Million and will be reimbursed \$600,000 per year from FY 04-05 through FY 07-08..

NOTE 3: B = Requires full consideration of bicycle accommodations in accordance with the Bicycle Facilities Plan.
PE = Preliminary Engineering; CST = Construction; FS = Feasibility Study.

BID SUMMARY SHEET

NR: 20060289

AG: Alfredo Muñoz

ADDITIONALITY: 120 180

(e)

ADDITIONAL SUBMITTAL DUE DATE: May 23, 2007

BID OPENING DATE: May 25, 2007

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvement to S.W. 127th Avenue

COST ESTIMATE: \$13,605,516.00

CSBE CONTRACT MEASURE: 19% CSBE Goal

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 7

BIDDERS	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (%)	PROFFERED BID (US MONIES)	Remarks
Firm Telephone No.				
Acosta Tractors, Inc. 305-556-0473		(9)	12,055,521. ⁷⁵	pr
Anzac Contractors, Inc. 305-669-1986				
APAC - Southeast, Inc. 305-883-8770		(3)	11,500,337. ¹⁶	pr
Berlo Industry, Inc. 786-242-3409				
Budget Construction Co., Inc. 305-883-9878				
Central Florida Equipment 305-888-3344		(4)	11,489,000. ⁰⁰	pr
Community Asphalt Corp. 305-629-0700				
Construct Group Corp. 305-824-8845				
Duarte Contracting & Management Co., Inc. 305-818-2293				
H & R Paving, Inc. 305-261-3005		(8)	12,569,675. ⁹⁵	pr
Horizon Contractors, Inc. 305-828-2050		(7)	12,450,000. ⁰⁰	pr
Marks Brothers, Inc. 305-805-6900		(6)	12,408,013. ⁰⁰	pr

BID SUMMARY SHEET

121070,066

PROJECT NUMBER: 20060289

PWD CSS ENG: Alfredo Muñoz

BID VALIDITY: 120 180
(Select One)

BID SUBMITTAL DUE DATE: May 23, 2007

BID OPENING DATE: May 25, 2007

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvement to S.W. 127th Avenue

COST ESTIMATE: \$13,605,516.00

CSBE CONTRACT MEASURE: 19% CSBE Goal

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 7

BIDDERS <small>Firm Telephone No.</small>	<small>Apparent Low Bidder Position</small>	<small>CSBE SCHEDULE OF INTENT (✓)</small>	<small>PROFFERED BID (US MONIES)</small>	Remarks
Metro Express, Inc. 305-459-8286				
Miri Construction, Inc. 305-233-5266				
PreCast Depot 305-885-2530				
Seismic Energy Products, L.P. 903-675-8571				
Soares De Costa 305-592-9399				
Southeast Underground Utilities Corp. 954-731-5552				
Southeast Utilities Group, Inc. 305-234-7826				
Southeastern Engineering Contractors, Inc. 305-557-4226				
Statewide Electrical Services, Inc. 305-592-6965				
The Redland Company, Inc. 305-247-3226		①	10,330,844. ⁰⁰ <i>pm</i>	
Under Power Corp. 305-468-9900				

BID SUMMARY SHEET

PROJECT NUMBER: 20060289

PWD CSS ENG: Alfredo Muñoz

BID VALIDITY: 120 180
(Select One)

BID SUBMITTAL DUE DATE: May 23, 2007

BID OPENING DATE: May 25, 2007

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvement to S.W. 127th Avenue

COST ESTIMATE: \$13,605,516.00

CSBE CONTRACT MEASURE: 19% CSBE Goal

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 7

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (✓)	PROFFERED BID (US MONIES)	Remarks
Watson Bowman Acme 716-691-7566				
Williams Paving Co., Inc. 305-882-1950		(2)	11,387,025. ⁰⁰ <i>Am</i>	

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

SW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO: 20060289

IF PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: \$10,330,844⁰⁰

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 65-0145059
D.C. Certificate of competency No: E952001
Bidder's Name: THE REDLAND COMPANY, INC.
Bidder's telephone Number: (305) 247-3226
Bidder's address: 23799 SW 147 AVE
HOMESTEAD, FL 33031

REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A. <u>SLOPE PROTECTION</u>	<u>LF</u>	<u>15,159</u>	<u>\$2.00</u>	<u>\$30,318.00</u>
B.				
C.				
D.				

TOTAL \$ 30,318.00

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

REVISED BID FORM, FOR ADDENDUM #3

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PROJECT NO:20060289

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
GENERAL CONSTRUCTION OPERATIONS						
102-60	54,500.00	EA/DAY	SPECIAL SIGNS A, AND B	Zero Dollars And Thirty cents	.309	\$16,350.00
102-61	35.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Forty Dollars And Zero cents	40.00	\$1,400.00
102-71-11	2,500.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	Eight Dollars And Zero cents	8.00	\$20,000.00
102-71-14	94.00	L.F.	Barrier Wall (Temporary) (F&I) (Type K)	Eight Dollars And Zero cents	8.00	\$752.00
102-71-24	94.00	L.F.	Barrier Wall (Temporary) (Relocate) (Type K)	SEVEN Dollars And Zero cents	7.00	\$658.00
102-74-1	194,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Zero Dollars And Twenty Five cents	0.25	\$48,625.00
102-74-2	14,000.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	Zero Dollars And Forty cents	0.40	\$5,600.00
102-76	1,500.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Eight Dollars And Zero cents	8.00	\$12,000.00
102-77	12,000.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Zero Dollars And Fifty cents	0.50	\$6,000.00
102-78	500.00	EA.	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	Four Dollars And Zero cents	4.00	\$2,000.00
102-79	2,200.00	EA/DAY	TEMPORARY BARRIER WALL LIGHTS (TYPE C)	Zero Dollars And Twenty Five cents	0.25	\$550.00
102-81	2.00	EA	VEHICULAR IMPACT ATTENUATOR (including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	ONE Thousand Two Hundred Dollars And Zero cents	1,200.00	\$2,400.00
102-91-2	65,128.00	L.F.	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	Zero Dollars And Fifty cents	0.50	\$32,564.00
102-91-3	19,000.00	L.F.	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	Zero Dollars And Fifty cents	0.50	\$9,500.00
102-99	1,500.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	NINE TEN Dollars And zero cents	19.00	\$28,500.00

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
EROSION CONTROL						
1 04-11	110.00	L.F.	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)	Twenty Five Dollars And zero cents	25.00	\$ 2,750. ⁰⁰
1 04-16	985.00	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	Three Dollars And zero cents	3.00	\$ 2,955. ⁰⁰
CLEARING AND GRUBBING, EARTHWORK						
110-1-1	1.00	L.S.	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)	Six Hundred Sixty Five Dollars And zero cents	\$165,000	\$165,000 ⁰⁰
This Pay Item (Clear and Grubbing) includes removal and proper disposal of existing bridge culvert						
EARTHWORK						
120-1	19,122.00	C.Y.	REGULAR EXCAVATION	Three Dollars And Fifty cents	3.50	\$66,927. ⁰⁰
120-5	1,442.00	C.Y.	CHANNEL EXCAVATION	Eighteen Dollars And zero cents	18.00	\$25,956. ⁰⁰
160-4	95,375.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	ONE Dollar And Forty cents	1.40	\$133,525. ⁰⁰
210-1-2	85,737.00	S.Y.	LIMEROCK BASE (8") (Primed)	NINE Dollars And zero cents	9.00	\$771,633. ⁰⁰
BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENTS AND MISCELLANEOUS CONCRETE ITEMS						
327-70-01	4,622.00	S.Y.	MILLING, 1" AVERAGE DEPTH	Four Dollars And zero cents	4.00	\$18,488. ⁰⁰
337-2-1	5,170.00	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	ONE Hundred Eighteen Dollars And zero cents	118.00	\$610,060. ⁰⁰
337-3-2	9,631.00	TON	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	NINEty Dollars And zero cents	90.00	\$866,790. ⁰⁰

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REVISED BID FORM, FOR ADDENDUM #3

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
DRAINAGE STRUCTURES AND PIPES						
425-1-311	5.00	EA.	INLETS (CURB)(TYPE P-1) < 10'	Five thousand ONE Hundred Dollars And Zero cents	5,000.00	\$ 25,500.00
425-1-321	8.00	EA.	INLETS (CURB)(TYPE P-2) < 10'	Six thousand Dollars And zero cents	6,000.00	\$ 48,000.00
425-1-351	44.00	EA.	INLET CURB (TYPE P-5) < 10'	Three thousand ONE Hundred Dollars and zero cents	3,400.00	\$ 136,400.00
425-1-353	2.00	EA.	INLETS (Curb) (TYPE P-5) (>10')	Three thousand Eight Hundred Dollars And zero cents	3,800.00	\$ 7,600.00
425-1-353A	1.00	EA	INLET (Type P-5) (>10') (w/Baffle)	Four thousand Two Hundred Dollars And zero cents	4,200.00	\$ 4,200.00
425-1-359A	1.00	EA.	INLET (Type P-5) (< 10') (w/Baffle)	Three thousand six hundred dollars and zero cents	3,600.00	\$ 3,600.00
425-1-361	21.00	EA.	INLET, CURB (Type P-6) < 10'	Three thousand Four Hundred Dollars And zero cents	3,400.00	\$ 71,400.00
425-1-363	1.00	EA	INLETS (Curb) (TYPE P-6) (>10')	Three thousand Eight Hundred Dollars And zero cents	3,800.00	\$ 3,800.00
425-1-363A	2.00	EA	INLET (Type P-6) (>10') (w/Baffle)	Three thousand ONE Hundred Dollars And zero cents	3,100.00	\$ 6,200.00
425-1-451	3.00	EA.	INLETS ((CURB) (TYPE J-5)	Four thousand ONE hundred dollars and zero cents	4,100.00	\$ 12,300.00
425-1-452	7.00	EA	INLET (Curb) Type J-5 (>10')	Four thousand Four Hundred Dollars And zero cents	4,400.00	\$ 30,800.00
425-1-453A	1.00	EA.	INLET CURB (Type J-5 w/Baffle) > 10'	Four thousand Eight Hundred Dollars And zero cents	4,800.00	\$ 4,800.00
425-1-461	7.00	EA.	INLET CURB (TYPE J-6)	Four thousand Four Hundred Dollars And zero cents	4,400.00	\$ 30,800.00
425-1-462	2.00	EA	INLET (Curb) Type J-6 (>10')	Five thousand TWO Hundred Dollars And zero cents	5,200.00	\$ 10,400.00
425-1-521	2.00	EA.	INLET ((DITCH BOTTOM)(TYPE C) (INCL. inlet Pav't. if required))	Two thousand FIVE Hundred Dollars And zero cents	2,500.00	\$ 5,000.00
425-1-671	3.00	EA.	INLET, TYPE P-11	Five thousand Dollars And zero cents	5,000.00	\$ 15,000.00
425-1-361A	2.00	EA.	INLET (CURB) TYPE P-6 (WITH BAFFLE)	Three thousand Eight Hundred Dollars And zero cents	3,800.00	\$ 7,600.00
425-1-461B	2.00	EA.	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	Six thousand Dollars And zero cents	6,000.00	\$ 12,000.00
425-1-461C	3.00	EA.	INLET CURB (Type J-6 w/Baffle) < 10'	Five thousand Dollars And zero cents	5,000.00	\$ 15,000.00

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-2-041	17.00	EA.	MANHOLE P-7<10'	Two Thousand Five Hundred Dollars And Zero cents	2,500.00	\$42,500.00
425-2-72	8.00	EA.	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	Five Thousand Dollars And zero cents	5,000.00	\$40,000.00
425-2-73	2.00	EA.	MANHOLE (Special) >10' (Outfall Structure)	SEVEN Thousand Eight Hundred Dollars And Zero cents	7,800.00	\$15,600.00
425-2-041A	9.00	EA.	MANHOLE P-7 > 10'	Three Thousand Six Hundred Dollars And zero cents	3,600.00	\$32,400.00
425-2-71A	1.00	EA.	MANHOLE TYPE J-7T < 10'	FIVE Thousand Dollars And zero cents	5,000.00	\$5,000.00
425-5	38.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Four Hundred Dollars And zero cents	400.00	\$15,200.00
425-6	78.00	EA.	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)	Two Hundred Fifty Dollars And zero cents	250.00	\$19,500.00
425-73	18.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	Five Hundred Dollars And zero cents	500.00	\$9,000.00
430-141-01	43.00	L.F.	PIPE CULVERT ELLIPTICAL- 18" X 12"	Forty-Four Dollars And zero cents	44.00	\$1,892.00
430-141-02A	40.00	L.F.	PIPE CULVERT ELLIPTICAL - 14"x23"	Forty Seven Dollars And zero cents	47.00	\$1,880.00
430-171-123	4,313.00	L.F.	PIPE CULVERT - 15" Diameter	Thirty Five Dollars And zero cents	35.00	\$150,955.00
430-171-125	638.00	L.F.	PIPE CULVERT - 18" Diameter	Forty-Two Dollars And zero cents	42.00	\$26,796.00
430-171-129	568.00	L.F.	PIPE CULVERT 24" DIAMETER	Fifty Six Dollars And zero cents	56.00	\$31,808.00
430-171-138	603.00	L.F.	PIPE CULVERT - 36" DIAMETER	SEVENTY-FIVE Dollars And zero cents	75.00	\$45,225.00

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.

PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X)

- REINFORCED CONCRETE PIPE
- CORRUGATED ALUMINUM PIPE
- CORRUGATED ALUMINIZED STEEL PIPE

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-36A	8,954.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	ONE HUNDRED FIFTY THREE DOLLARS and ZERO CENTS	\$153.00	\$1,369,962.00
<p>FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:</p> <p>(a) SAND, (PREDOMINANCE OF SAND), ROCK OR SIMILAR MATERIAL</p> <p>(b) ROCK, (PREDOMINANCE OF HARD ROCK).</p> <p>BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.</p> <p>THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:</p> <p>PERFORATED PIPE MATERIAL- SELECT ONE:</p> <p>(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM</p> <p>(4) CORRUGATED ALUMINIZED TYPE 2 STEEL</p>						
460-70-2	187.00	L.F.	ALUMINUM RAILING (Double rail)	SEVENTY DOLLARS + ZERO CENTS	\$70.00	\$13,090.00
CONCRETE						
520-1-7	85.00	L.F.	CONCRETE CURB & GUTTER [(Type "E") (9" Curb, 18" Gutter)]	TWENTY DOLLARS + ZERO CENTS	\$20.00	\$1,700.00
520-1-10	33,660.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	SIXTEEN DOLLARS + ZERO CENTS	\$16.00	\$538,560.00
520-5-3	252.00	L.F.	CONCRETE TRAFFIC SEPARATOR (Type IV) 3' Wide	TWENTY SEVEN DOLLARS + ZERO CENTS	\$27.00	\$6,804.00
520-5-4	319.00	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	THIRTY DOLLARS + ZERO CENTS	\$30.00	\$9,570.00
520-70-9	45.00	S.Y.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) (V.W. & 4.5')	SIXTY THREE DOLLARS + ZERO CENTS	\$63.00	\$2,835.00
522-1	11,453.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.) (including pedestrian ramps)	THIRTY ONE DOLLARS + ZERO CENTS	\$31.00	\$355,043.00

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
522-2	2,110.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	FIFTY DOLLARS + ZERO CENTS	\$ 50.00	\$ 105,500.00
GUARDRAIL						
536-1-01	417.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	FIFTY SEVEN DOLLARS + ZERO CENTS	\$ 57.00	\$ 23,769.00
536-6	4.00	EA.	END ANCHORAGE ASSEM. TYPE II	Two thousand and one hundred dollars and zero cents	\$ 2,100.00	\$ 8,400.00
536-9	4.00	EA.	END ANCHORAGE (TYPE IV)	Two thousand one hundred dollars and zero cents	\$ 2,100.00	\$ 8,400.00
550-10-999	10,500.00	L.F.	WOOD FENCE include 6X6 wood poles	Twenty Dollars And zero cents	20.00	\$ 210,000.00
SODDING AND TREE REMOVAL						
575-1-1	12,088.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	SEVEN DOLLARS And Zero cents	7.00	\$ 84,616.00
TREE REMOVAL TO BE PAID UNDER CLEARING AND GRUBBING						
SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE						
620-1-1	510.00	L.F.	GROUNDING ELECTRODE	TWENTY-ONE DOLLARS and zero CENTS	21.00	\$ 10,710.00
630-1-12	4,443.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	SIXTEEN DOLLARS And zero cents	16.00	\$ 71,088.00
632-7-1	6.00	P.L	TRAFFIC CONTROL CABLE	SIX THOUSAND DOLLARS And zero cents	6,000.00	\$ 36,000.00
635-1-11D	97.00	EA.	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	FIVE HUNDRED Twenty DOLLARS And zero cents	520.00	\$ 50,440.00
639-1-13B	6.00	AS.	ELECTRICAL POWER SERVICE (Overhead/Underground)	NINE HUNDRED DOLLARS And zero CENTS	900.00	\$ 5,400.00
639-2-1	2,722.00	L.F.	SERVICE WIRE (#6 AWG with THW insulation)(Three conductor set)(Black, white and green)]	FIVE DOLLARS And zero cents	5.00	\$ 13,610.00
647-11-26	1.00	AS.	MAST ARM COMBINATION, STANDARD (DS-9)	TWELVE thousand DOLLARS And zero CENTS	12,000.00	12,000.00

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
647-11-34	1.00	AS.	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	THIRTEEN THOUSAND DOLLARS AND ZERO CENTS	13,000.00	13,000.00
647-11-36	2.00	AS.	MAST ARM STANDARD [(36' Arm) (DS-20)]	THIRTEEN THOUSAND DOLLARS AND ZERO CENTS	13,000.00	26,000.00
647-11-38	2.00	AS.	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	THIRTEEN THOUSAND DOLLARS AND ZERO CENTS	13,000.00	26,000.00
647-11-42	1.00	AS.	MAST ARM STANDARD [(42' ARM) (DS-17)]	FOURTEEN THOUSAND AND 00/100 DOLLARS	14,000.00	14,000.00
647-11-46	2.00	AS.	MAST ARM STANDARD (46' Arm) ((DS-25)	FOURTEEN THOUSAND AND 00/100 DOLLARS	14,000.00	28,000.00
647-11-48	4.00	AS.	MAST ARM STANDARD (48' Arm) (DS-20)	FOURTEEN THOUSAND AND 00/100 DOLLARS	14,000.00	56,000.00
647-11-56	1.00	AS.	MAST ARM STANDARD [(56' Arm) (DS-30)]	SIXTEEN THOUSAND AND 00/100 DOLLARS	16,000.00	16,000.00
647-11-60	1.00	AS.	MAST ARM STANDARD (60' Arm) (DS-26)	SEVENTEEN THOUSAND AND 00/100 DOLLARS	17,000.00	17,000.00
647-11-62	2.00	AS.	GALVANIZED STEEL POLE AND MAST ARM [(62' ARM) (DS-27)]	SEVENTEEN THOUSAND AND 00/100 DOLLARS	17,000.00	34,000.00
647-11-66	1.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-29 (66' ARM)	NINETEEN THOUSAND AND 00/100 DOLLARS	19,000.00	19,000.00
650-51-113	8.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	SEVEN HUNDRED AND 00/100 DOLLARS	700.00	5,600.00
650-51-313	18.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	ONE THOUSAND AND 00/100 DOLLARS	1,000.00	18,000.00
650-51-513	19.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	ONE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS	1,500.00	28,500.00
653-179	32.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	ONE THOUSAND ONE HUNDRED AND 00/100 DOLLARS	1,100.00	35,200.00
659-107	3.00	EA.	ALUMINUM PEDESTAL 4" LD. (Up to 20')	ONE THOUSAND SEVEN HUNDRED AND 00/100 DOLLARS	1,700.00	5,100.00
660-1-109	30.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	ONE HUNDRED FIFTY AND 00/100 DOLLARS	150.00	4,500.00

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
660-2-101	38.00	AS.	LOOP ASSEMBLY	SEVEN HUNDRED AND 00/100 DOLLARS	700.00	26600.00
665-11	15.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	FOUR HUNDRED AND 00/100 DOLLARS	400.00	6000.00
670-5-12	4.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	TWENTY THOUSAND AND 00/100 DOLLARS	29000.00	89000.00
676-110-110	2.00	EA.	CONTROLLER CABINET POLE MOUNTED [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	TWO THOUSAND THREE HUNDRED DOLLARS AND NO CENTS	2300.00	4600.00
678-1-106	2.00	EA.	FLASHER TYPE 3	SIXTY AND 00/100 DOLLARS	60.00	120.00
678-1-113	2.00	EA.	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EIGHT HUNDRED AND 00/100 DOLLARS	800.00	1600.00
685-120	4.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	THREE HUNDRED FIFTY AND 00/100 DOLLARS	350.00	1400.00
685-124	4.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	THREE HUNDRED FIFTY AND 00/100 DOLLARS	350.00	1400.00
690-10	20.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	NINETY AND 00/100 DOLLARS	90.00	1800.00
690-20	16.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	NINETY AND 00/100 DOLLARS	90.00	1440.00
690-33-1	12.00	EA.	POLE REMOVAL (DEEP) (DIRECT BURIAL)	ONE THOUSAND FIFTY HUNDRED DOLLARS AND TWO CENTS	1400.00	16800.00
690-50	4.00	EA.	REMOVE CONTROLLER ASSEMBLY	SEVEN HUNDRED AND 00/100 DOLLARS	700.00	2800.00
690-60	10.00	EA.	REMOVE VEHICLE DETECTOR ASSEMBLY	EIGHTY AND 00/100 DOLLARS	80.00	800.00
690-70	8.00	EA.	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	EIGHTY AND 00/100 DOLLARS	80.00	640.00
690-80	2.00	EA.	REMOVE SPAN WIRE ASSEMBLY	SEVEN HUNDRED AND 00/100 DOLLARS	700.00	1400.00
690-90	4.00	P.I.	REMOVE CABLE AND CONDUIT	TWO THOUSAND AND 00/100 DOLLARS	2000.00	8000.00
PAVEMENT MARKING AND SIGNAGE						
690-100	3.00	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	TWO THOUSAND SEVEN HUNDRED AND 00/100 DOLLARS	2700.00	8100.00
699-1-1A	19.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	THREE THOUSAND AND 00/100 DOLLARS	3000.00	57000.00

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
700-40-01	93.00	AS.	ROADSIDE SIGNS ((SINGLE POST) (LESS THAN 12 S.F.))	TWO HUNDRED SEVENTY AND 00/100 DOLLARS	270.00	25,110.00
700-46-1	2.00	AS.	REMOVE EXISTING SIGN	TWENTY EIGHT AND 00/100 DOLLARS	28.00	56.00
700-48-18	4.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	ONE THIRTY AND THREE HUNDRED DOLLARS AND ZERO CENTS	1300.00	5200.00
700-48-60	3.00	EA.	REMOVE EXISTING SIGN - (Overhead mount)	ONE HUNDRED SEVENTY AND 00/100 DOLLARS	170.00	510.00
700-72	2.00	EA.	RELOCATE EXISTING SIGNS	FIVE HUNDRED AND 00/100 DOLLARS	500.00	1000.00
706-1-12A	1,196.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	FIVE AND 00/100 DOLLARS	5.00	5980.00
706-1-12B	879.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	FIVE AND 00/100 DOLLARS	5.00	4395.00
711-3	18.00	EA.	PAVEMENT MESSAGES ((ONLY/MERGE/SCHOOL/RR) (Thermoplastic))	ONE HUNDRED AND 00/100 DOLLARS	100.00	1800.00
711-4	88.00	EA.	DIRECTIONAL ARROWS (Thermoplastic)	FIFTY FIVE AND 00/100 DOLLARS	55.00	4840.00
711-5-1	50.00	L.F.	SKIP TRAFFIC, 2' OF 6" WHITE THERMOPLASTIC 4' SKIP	Zero dollars and sixty cents	0.60	30.00
711-1A	19,255.00	L.F.	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) WIDE)(YELLOW, THERMOPLASTIC)	Zero dollars and sixty cents	0.60	11,553.00
711-35-61	34,040.00	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	Zero dollars and sixty cents	0.60	20,424.00
711-35-81	2,854.00	L.F.	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	ONE DOLLAR + ZERO CENTS	1.00	2854.00
711-35-121	4,228.00	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	TWO DOLLARS + TWENTY FIVE CENTS	2.25	9,513.00
711-35-181	877.00	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	THREE DOLLARS + ZERO CENTS	3.00	2,631.00
711-35-241	4,029.00	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	FOUR DOLLARS + FIFTY CENTS +	4.50	18,130.50
711-36-61	34,540.00	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	Zero dollars and sixty cents	0.60	20,724.00

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-36-181	2,189.00	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	THREE DOLLARS + ZERO CENTS	\$ 3.00	\$ 6567.00
LIGHTING						
715-1-113	6,821.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	FIVE DOLLARS + ZERO CENTS	\$ 5.00	\$ 34,105.00
715-1-114	3,542.00	L.F.	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	TWO DOLLARS + TWENTY FIVE CENTS	\$ 2.25	\$ 7969.50
3 Conductors set AWG RHWXLT stranded black, white, and green						
715-2-115B	10,578.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	SIXTEEN DOLLARS + ZERO CENTS	\$ 16.00	\$ 169,248.00
715-7	2.00	EA.	LOAD CENTER - (Complete, including conductors, wires, weatherhead, NEVA Type 4 stainless steel box & switch)	SIX THOUSAND SEVEN HUNDRED DOLLARS + ZERO CENTS	\$ 6,700.00	\$ 13,400.00
715-80-21	49.00	EA.	CONCRETE POLE BASE (FOR 45' POLE)	ONE THOUSAND ONE HUNDRED DOLLARS + ZERO CENTS	\$ 1,100.00	\$ 53,900.00
715-86-140-2A	49.00	EA.	LIGHTING POLE COMPLETE ((Aluminum, Mounting Height) (8' Bracket Arm))	TWO THOUSAND SIX HUNDRED DOLLARS + ZERO CENTS	\$ 2,600.00	\$ 127,400.00
715-80-215	3.00	EA.	SPECIAL CONCRETE BASE POLE	SIX THOUSAND DOLLARS + ZERO CENTS	\$ 6,000.00	\$ 18,000.00
715-91	4.00	EA.	REMOVAL OF EXISTING POLE, ARM, LUMINAIRE AND BASE	ONE THOUSAND DOLLARS + ZERO CENTS	\$ 1,000.00	\$ 4,000.00
715-99-1	57.00	EA.	PULL BOX (Including Ground Rod Complete with Clamp)	SIX HUNDRED DOLLARS + ZERO CENTS	\$ 600.00	\$ 34,200.00
715-100-11	49.00	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	FIVE HUNDRED DOLLARS + ZERO CENTS	\$ 500.00	\$ 24,500.00
715-500-1C	49.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	ONE THOUSAND FOUR HUNDRED DOLLARS + ZERO CENTS	\$ 1,400.00	\$ 68,600.00
BRIDGE ITEMS						
B-400-2-10	239.40	C.Y.	CLASS II CONCRETE (APPROACH SLABS)	SIX HUNDRED DOLLARS + ZERO CENTS	\$ 600.00	\$ 143,640.00
B-400-7	885.00	S.Y.	BRIDGE FLOOR GROOVING	THIRTEEN DOLLARS + ZERO CENTS	\$ 13.00	\$ 11,505.00

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
B-400-8-5	161.50	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	ONE THOUSAND THREE HUNDRED DOLLARS AND ZERO CENTS	\$1,300.00	\$209,950.00
B-400-8-6	188.50	C.Y.	CLASS IV CONCRETE (SUPERSTRUCTURE)	ONE THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS	\$1,500.00	\$282,750.00
B-400-148-1	187.00	L.F.	TRAFFIC RAILING BARRIER (F & I)	ONE HUNDRED DOLLARS + ZERO CENTS	\$100.00	\$18,700.00
B-400-148-2	187.00	L.F.	TRAFFIC RAILING BARRIER (SIDEWALK TYPE)	NINETY FIVE DOLLARS + ZERO CENTS	\$95.00	\$17,765.00
B-415-1-4	39,466.00	LBS	REINFORCING STEEL (SUPERSTRUCTURE)	ONE DOLLAR + ZERO CENTS	\$1.00	\$39,466.00
B-415-1-5	13,748.00	LBS	REINFORCING STEEL (SUBSTRUCTURE)	ONE DOLLAR + ZERO CENTS	\$1.00	\$13,748.00
B-415-1-9	45,001.00	LBS	REINFORCING STEEL (APPROACH SLABS)	ONE DOLLAR + ZERO CENTS	\$1.00	\$45,001.00
B-451-70	42.00	EA	PRESTRESSED SOIL ANCHORS (F and I), (With standard tests)	SEVEN THOUSAND DOLLARS + ZERO CENTS	\$7,000.00	\$294,000.00
B-455-3-2	1,028.00	L.F.	PRESTRESSED CONCRETE PILING FURNISHED (s.q.)	ONE HUNDRED FIFTY DOLLARS + ZERO CENTS	\$150.00	\$154,200.00
B-455-4-2	1,028.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (s.q.)	ONE DOLLAR + ZERO CENTS	\$1.00	\$1,028.00
B-455-133	8,346.00	S.F.	STEEL SHEET PILING	FIFTY SIX DOLLARS + ZERO CENTS	\$56.00	\$467,376.00
B-455-133-2	319.00	S.F.	SHEET PILING, Steel (Temporary-Critical)	TWENTY DOLLARS + ZERO CENTS	\$20.00	\$6,380.00
B-455-137	2.00	EA	DYNAMIC LOAD TEST	THREE THOUSAND FOUR HUNDRED DOLLARS + ZERO CENTS	\$3,400.00	\$6,800.00
B-455-140-12	78.00	L.F.	TEST PILES FURNISHED (18")	EIGHT HUNDRED DOLLARS + ZERO CENTS	\$800.00	\$62,400.00
B-455-141-12	78.00	L.F.	TEST PILES DRIVEN (18")	ONE DOLLAR + ZERO CENTS	\$1.00	\$78.00
B-458-1-11	193.00	L.F.	BRIDGE DECK EXPANSION JOINT (New Construction- F&I) (Poured Joint with Backer Rod)	TWENTY SEVEN DOLLARS + ZERO CENTS	\$27.00	\$5,211.00
B-460-2-17	10,190.00	LBS	STRUCTURAL STEEL (GRADE 50 Yield) (Low Alloy)	NINE DOLLARS + ZERO CENTS	\$9.00	\$91,710.00

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO: 20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Unit Price	Amount
PB-547-10-1	139.00	S.Y.	FABRIC FORMED CONCRETE RIPRAP	ONE HUNDRED FORTY DOLLARS ZERO CENTS	19,460.00
SUB-TOTAL \$ 10,330,844.00					

2% - 206,616.88
 10% - 1033,084.40
 add. 111,000

TOTAL 11,681,545.28

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Grand Total: 11,387,025.00

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications. Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 59 - 0895890
D.C. Certificate of competency No: E2313
Bidder's Name: Williams Paving Company, Inc.
Bidder's telephone Number: 305 - 882 - 1950
Bidder's address: 11300 NW South River Drive
Medley Fl. 33178

REVISED BID FORM, FOR ADDENDUM #3

Bid Form

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BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Sloped Shoulders	LF	15,159	\$ 1.00	\$15,159.00
B.					
C.					
D.					

TOTAL \$ 15,159.00

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

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REVISED BID FORM, FOR ADDENDUM #3

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
GENERAL CONSTRUCTION OPERATIONS						
102-60	54,500.00	EA/DAY	SPECIAL SIGNS A, AND B	Twenty five cents	\$0.25	\$13,625.00
102-61	35.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Fifty dollars and zero cents	\$50.00	\$1,750.00
102-71-11	2,500.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	Twenty two dollars and zero cents	\$22.00	\$55,000.00
102-71-14	94.00	L.F.	Barrier Wall (Temporary) (F&I) (Type K)	Forty three dollars	\$43.00	\$4,042.00
102-71-24	94.00	L.F.	Barrier Wall (Temporary) (Relocate) (Type K)	nineteen dollars	\$19.00	\$1,786.00
102-74-1	194,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	eighteen cents	\$0.18	\$35,010.00
102-74-2	14,000.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	thirty five cents	\$0.35	\$4,900.00
102-76	1,500.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Seven dollars and zero cents	\$7.00	\$10,500.00
102-77	12,000.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Thirty five cents	\$0.35	\$4,200.00
102-78	500.00	EA.	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	Two dollars and fifty cents	\$2.50	\$1,250.00
102-79	2,200.00	EA/DAY	TEMPORARY BARRIER WALL LIGHTS (TYPE C)	fourteen cents	\$0.14	\$308.00
102-81	2.00	EA	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	One thousand five hundred dollars and zero cents	\$1,500.00	\$3,000.00
102-91-2	65,128.00	L.F.	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	Thirty five cents	\$0.35	\$22,794.00
102-91-3	19,000.00	L.F.	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	Thirty five cents	\$0.35	\$6,650.00
102-99	1,500.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	sixteen dollars.	\$16.00	\$24,000.00

22,1794.00

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO: 20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
EROSION CONTROL						
104-11	110.00	L.F.	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)	Twenty dollars and zero cents	\$20.00	\$2,200.00
104-16	985.00	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	Twelve dollars and zero cents	\$12.00	\$11,820.00
CLEARING AND GRUBBING, EARTHWORK						
110-1-1	1.00	L.S.	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)	one million one thousand ninety, five hundred fifteen and eighty cents.	\$1,190,515.80	\$1,190,515.8
This Pay item (Clear and Grubbing) includes removal and proper disposal of existing bridge culvert						
EARTHWORK						
120-1	19,122.00	C.Y.	REGULAR EXCAVATION	nine dollars and zero cents	\$9.00	\$172,098.00
120-5	1,442.00	C.Y.	CHANNEL EXCAVATION	fifty dollars and zero cents	\$15.00	\$21,630.00
160-4	95,375.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	two dollars and zero cents	\$2.00	\$190,750.00
210-1-2	85,737.00	S.Y.	LIMEROCK BASE (8") (Primed)	seventeen dollars and zero cents	\$17.00	\$1,457,529.00
BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENTS AND MISCELLANEOUS CONCRETE ITEMS						
327-70-01	4,622.00	S.Y.	MILLING, 1" AVERAGE DEPTH	three dollars and zero cents	\$3.00	\$13,866.00
337-2-1	5,170.00	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	one hundred and zero cents	\$100.00	\$517,000.00
337-3-2	9,631.00	TON	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	ninety dollars and zero cents	\$90.00	\$866,790.00

REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
DRAINAGE STRUCTURES AND PIPES						
425-1-311	5.00	EA.	INLETS (CURB)(TYPE P-1) < 10'	Five thousand five hundred ninety six	\$5,546.00	\$27,980.00
425-1-321	8.00	EA.	INLETS (CURB)(TYPE P-2) < 10'	Six thousand six hundred twenty one	\$6,621.00	\$52,968.00
425-1-351	44.00	EA.	INLET CURB (TYPE P-5) < 10'	Two thousand eight hundred seventy one	\$2,871.00	\$126,324.00
425-1-353	2.00	EA.	INLETS (Curb) (TYPE P-5) (>10')	Three thousand eight hundred seven	\$3,807.00	\$7,614.00
425-1-353A	1.00	EA	INLET (Type P-5) (>10') (w/Baffle)	Three thousand eight hundred seven	\$3,807.00	\$3,807.00
425-1-359A	1.00	EA.	INLET (Type P-5) (< 10') (w/Baffle)	Two thousand eight hundred seventy one	\$2,871.00	\$2,871.00
425-1-361	21.00	EA.	INLET, CURB (Type P-6) < 10'	Three thousand one hundred forty nine	\$3,149.00	\$66,129.00
425-1-363	1.00	EA	INLETS (Curb) (TYPE P-6) (>10')	Three thousand eight hundred sixty six	\$3,876.00	\$3,876.00
425-1-363A	2.00	EA	INLET (Type P-6) (>10') (w/Baffle)	Three thousand eight hundred seventy six	\$3,876.00	\$7,752.00
425-1-451	3.00	EA.	INLETS ((CURB) (TYPE J-5)	Four thousand one hundred sixty one	\$4,161.00	\$12,483.00
425-1-452	7.00	EA	INLET (Curb) Type J-5 (>10')	Four thousand one hundred forty three	\$4,143.00	\$29,001.00
425-1-453A	1.00	EA.	INLET CURB (Type J-5 w/Baffle) > 10'	Four thousand one hundred forty three	\$4,143.00	\$4,143.00
425-1-461	7.00	EA.	INLET CURB (TYPE J-6)	Four thousand six hundred fifty five	\$4,065.00	\$28,455.00
425-1-462	2.00	EA	INLET (Curb) Type J-6 (>10')	Four thousand nine hundred four	\$4,904.00	\$9,808.00
425-1-521	2.00	EA.	INLET ((DITCH BOTTOM)(TYPE C) (INCL. Inlet Pav't. if required))	Two thousand forty four dollars	\$2,044.00	\$4,088.00
425-1-671	3.00	EA.	INLET, TYPE P-11	Five thousand fifty two	\$5,052.00	\$15,156.00
425-1-361A	2.00	EA.	INLET (CURB) TYPE P-6 (WITH BAFFLE)	Three thousand one hundred forty nine	\$3,149.00	\$6,298.00
425-1-461B	2.00	EA.	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	Four thousand nine hundred four	\$4,904.00	\$9,808.00
425-1-461C	3.00	EA.	INLET CURB (Type J-6 w/Baffle) < 10'	Four thousand six hundred fifty five	\$4,065.00	\$12,195.00

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-2-041	17.00	EA.	MANHOLE P-7<10'	Two thousand three hundred	\$2,305.00	\$39,185.00
425-2-72	8.00	EA.	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	Three thousand nine hundred eighty eight	\$3,988.00	\$31,904.00
425-2-73	2.00	EA.	MANHOLE (Special) >10' (Outfall Structure)	Five thousand six hundred seventy five	\$5,675.00	\$11,350.00
425-2-041A	9.00	EA.	MANHOLE P-7 > 10'	Two thousand four hundred seventy seven	\$2,477.00	\$22,293.00
425-2-71A	1.00	EA.	MANHOLE TYPE J-7T < 10'	Three thousand nine hundred eighty eight	\$3,988.00	\$3,988.00
425-5	38.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	one thousand seven hundred sixty six dollars	\$1,076.00	\$40,888.00
425-6	78.00	EA.	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)	four hundred twenty one dollars	\$421.00	\$32,838.00
425-73	18.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	two thousand one hundred three	\$2,103.00	\$37,854.00
430-141-01	43.00	L.F.	PIPE CULVERT ELLIPTICAL- 18" X 12"	one hundred thirteen	\$113.00	\$4,859.00
430-141-02A	40.00	L.F.	PIPE CULVERT ELLIPTICAL - 14"x23"	one hundred twenty four	\$124.00	\$4,960.00
430-171-123	4,313.00	L.F.	PIPE CULVERT - 15" Diameter	Fifty nine dollars	\$59.00	\$254,467.00
430-171-125	638.00	L.F.	PIPE CULVERT - 18" Diameter	sixty two dollars	\$62.00	\$39,556.00
430-171-129	568.00	L.F.	PIPE CULVERT 24" DIAMETER	sixty seven dollar	\$67.00	\$38,056.00
430-171-138	603.00	L.F.	PIPE CULVERT - 36" DIAMETER	seventy eight dollars	\$78.00	\$47,034.00

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.

PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X)
 REINFORCED CONCRETE PIPE
 CORRUGATED ALUMINUM PIPE
 CORRUGATED ALUMINIZED STEEL PIPE

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-36A	8,954.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	one hundred forty seven dollars and zero cents	\$147.00	\$1,316,238.00
<p>FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE: (a) SAND, (PREDOMINANCE OF SAND), ROCK OR SIMILAR MATERIAL (b) ROCK, (PREDOMINANCE OF HARD ROCK).</p> <p>BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.</p> <p>THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:</p> <p>PERFORATED PIPE MATERIAL- SELECT ONE: (1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM <input checked="" type="checkbox"/> CORRUGATED ALUMINIZED TYPE 2 STEEL</p>						
460-70-2	187.00	L.F.	ALUMNUM RAILING (Double rail)	sixty five dollars	\$65.00	\$12,155.00
CONCRETE						
520-1-7	85.00	L.F.	CONCRETE CURB & GUTTER [(Type "E") (9" Curb, 18" Gutter)]	Fifty dollars	\$50.00	\$4,250.00
520-1-10	33,660.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (includes cost of linerock base and subgrade)	Seventeen dollars and zero cents	\$17.00	\$572,220.00
520-5-3	252.00	L.F.	CONCRETE TRAFFIC SEPARATOR (Type M) 3' Wide	Twenty six dollars	\$26.00	\$6,552.00
520-5-4	319.00	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE N) 4' WIDE	Twenty six dollars	\$26.00	\$8,294.00
520-70-9	45.00	S.Y.	CONCRETE TRAFFIC SEPARATOR(TYPE N) (V.W. & 4.5')	forty three dollars	\$43.00	\$1,935.00
522-1	11,453.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	Thirty two dollars and zero cents	\$32.00	\$366,496.00

REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
522-2	2,110.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	Forty ⁰⁰ /100	40.00	84,400.00
GUARDRAIL						
536-1-01	417.00	L.F.	GUARDRAIL (Roadway) (includes the cost of shop bent panels)	Thirty three ⁵⁰ /100	33.50	13,969.50
536-6	4.00	EA.	END ANCHORAGE ASSEM. TYPE II	One thousand nine hundred ⁰⁰ /100	1907.00	7628.00
536-9	4.00	EA.	END ANCHORAGE (TYPE IV)	one thousand nine hundred ⁰⁰ /100 seven ⁰⁰ /100	1907.00	7628.00
550-10-999	10,500.00	L.F.	WOOD FENCE include 6X6 wood poles	Twenty ⁰⁰ /100	20.00	210,000.00
SODDING AND TREE REMOVAL						
575-1-1	12,088.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Two ⁷⁰ /100	2.70	32,637.60
TREE REMOVAL TO BE PAID UNDER CLEARING AND GRUBBING						
SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE						
620-1-1	510.00	L.F.	GROUNDING ELECTRODE	Nineteen ⁰⁰ /100	19.00	9690.00
630-1-12	4,443.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Fifteen ⁰⁰ /100	15.00	66,645.00
632-7-1	6.00	P.I.	TRAFFIC CONTROL CABLE	Five thousand three hundred ⁰⁰ /100 eighty-eight ⁰⁰ /100	5388.00	32,328.00
635-1-11D	97.00	EA.	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	Four hundred ⁰⁰ /100 Sixty-eight ⁰⁰ /100	468.00	45,396.00
639-1-13B	6.00	AS.	ELECTRICAL POWER SERVICE (Overhead/Underground)	Eight hundred ⁰⁰ /100 Six ⁰⁰ /100	806.00	4836.00
639-2-1	2,722.00	L.F.	SERVICE WIRE(#6 AWG with THW insulation)(Three conductor set)(Black,white and green))	Four ⁵⁰ /100	4.50	12,249.00
647-11-26	1.00	AS.	MAST ARM COMBINATION, STANDARD (DS-9)	One thousand eight hundred ⁰⁰ /100 fifty-eight ⁰⁰ /100	10,868.00	10,868.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
647-11-34	1.00	AS.	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	Eleven thousand six hundred NINETY-ONE ⁰⁰ / ₁₀₀	11,691.00	11,691.00
647-11-36	2.00	AS.	MAST ARM STANDARD [(36' Arm) (DS-20)]	Eleven thousand eight hundred FORTY ⁰⁰ / ₁₀₀	11,840.00	23,680.00
647-11-38	2.00	AS.	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	Eleven thousand eight hundred NINETY-THREE ⁰⁰ / ₁₀₀	11,898.00	23,796.00
647-11-42	1.00	AS.	MAST ARM STANDARD [(42' ARM) (DS-17)]	Twelve thousand five hundred FOURTEEN ⁰⁰ / ₁₀₀	12,514.00	12,514.00
647-11-46	2.00	AS.	MAST ARM STANDARD (46' Arm) ((DS-25)	Twelve thousand seven hundred SEVENTY-NINE ⁰⁰ / ₁₀₀	12,779.00	25,558.00
647-11-48	4.00	AS.	MAST ARM STANDARD (48' Arm) (DS-20)	Twelve thousand eight hundred THIRTY-EIGHT ⁰⁰ / ₁₀₀	12,858.00	51,352.00
647-11-56	1.00	AS.	MAST ARM STANDARD [(56' Arm) (DS-30)]	Fourteen thousand SIX HUNDRED SEVENTY-SEVEN ⁰⁰ / ₁₀₀	14,677.00	14,677.00
647-11-60	1.00	AS.	MAST ARM STANDARD (60' Arm) (DS-26)	Fourteen thousand eight hundred EIGHTY-FIVE ⁰⁰ / ₁₀₀	14,885.00	14,885.00
647-11-62	2.00	AS.	GALVANIZED STEEL POLE AND MAST ARM [(62' ARM) (DS-27)]	Fifteen thousand one hundred FIVE ⁰⁰ / ₁₀₀	15,105.00	15,105.00
647-11-66	1.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-29 (66' ARM)	Sixteen thousand SIX HUNDRED SIXTY-EIGHT ⁰⁰ / ₁₀₀	16,668.00	16,668.00
650-51-113	8.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Five hundred SIXTY-FIVE ⁰⁰ / ₁₀₀	565.00	4520.00
650-51-313	18.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Nine hundred SIX ⁰⁰ / ₁₀₀	906.00	16,308.00
650-51-513	19.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One thousand three hundred FORTY-SIX ⁰⁰ / ₁₀₀	1346.00	25,574.00
653-179	32.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	Nine hundred EIGHTY-SIX ⁰⁰ / ₁₀₀	986.00	31,582.00
659-107	3.00	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	One thousand four hundred EIGHTY-TWO ⁰⁰ / ₁₀₀	1482.00	4446.00
660-1-109	30.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	One hundred THIRTY ⁰⁰ / ₁₀₀	130.00	3900.00

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ok

- 15,105.00

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Unit Price	Total
660-2-101	38.00	AS.	LOOP ASSEMBLY	Six hundred fifty dollars and zero cents \$650.00	\$24,700.00
665-11	15.00	EA.	PEDESTRIAN DETECTOR (includes Push Button Sign)	three hundred sixty one dollars \$361.00	\$5,415.00
670-5-12	4.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	Seventeen thousand nine hundred fifty five \$17,955.00	\$71,820.00
676-110-110	2.00	EA.	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	TWO thousand dollars \$2,000	\$4,000.00
678-1-106	2.00	EA.	FLASHER TYPE 3	fifty one dollars \$51.00	\$102.00
678-1-113	2.00	EA.	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	Six hundred eighty six dollars \$686.00	\$1,372.00
685-120	4.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	Two hundred ninety two \$292.00	\$1,168.00
685-124	4.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	Two hundred ninety two \$292.00	\$1,168.00
690-10	20.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	Seventy seven dollars \$77.00	\$1,540.00
690-20	16.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	Seventy seven dollars \$77.00	\$1,232.00
690-33-1	12.00	EA.	POLE REMOVAL (DEEP) (DIRECT BURIAL)	one thousand two hundred fifty one \$1,251.00	\$15,012.00
690-50	4.00	EA.	REMOVE CONTROLLER ASSEMBLY	Six hundred twelve dollar \$612.00	\$2,448.00
690-60	10.00	EA.	REMOVE VEHICLE DETECTOR ASSEMBLY	Seventy seven dollars \$77.00	\$770.00
690-70	8.00	EA.	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	Seventy seven dollars \$77.00	\$616.00
690-80	2.00	EA.	REMOVE SPAN WIRE ASSEMBLY	Six hundred twelve dollars \$612.00	\$1,224.00
690-90	4.00	P.I.	REMOVE CABLE AND CONDUIT	one thousand eight hundred thirty four \$1,834.00	\$7,336.00
PAVEMENT MARKING AND SIGNAGE					
690-100	3.00	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	Two thousand four hundred forty five \$2,445.00	\$7,335.00
699-1-1A	19.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	two thousand seven hundred \$2,700.00	\$51,300.00

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Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
700-40-01	93.00	AS.	ROADSIDE SIGNS ((SINGLE POST) (LESS THAN 12 S.F.))	Two hundred and Fifty — $\frac{00}{100}$	\$250.00	\$23,250.00
700-46-1	2.00	AS.	REMOVE EXISTING SIGN	twenty five $\frac{00}{100}$	\$25.00	\$50.00
700-48-18	4.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	nine hundred and Forty Seven $\frac{00}{100}$	\$947.00	\$3,788.00
700-48-60	3.00	EA.	REMOVE EXISTING SIGN - (Overhead mount)	one hundred and fifty three $\frac{00}{100}$	\$153.00	\$459.00
700-72	2.00	EA.	RELOCATE EXISTING SIGNS	Fifty — $\frac{00}{100}$	\$50.00	\$100.00
706-1-12A	1,198.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	four — $\frac{25}{100}$	\$4.25	\$5,083.00
706-1-12B	879.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	four — $\frac{25}{100}$	\$4.25	\$3,736.75
711-3	18.00	EA.	PAVEMENT MESSAGES ((ONLY/MERGE/SCHOOL/RR) (Thermoplastic))	ninety five $\frac{00}{100}$	\$95.00	\$1,710.00
711-4	88.00	EA.	DIRECTIONAL ARROWS (Thermoplastic)	forty five $\frac{00}{100}$	\$45.00	\$3,960.00
711-5-1	50.00	L.F.	SKIP TRAFFIC, 2' OF 6" WHITE THERMOPLASTIC - 4' SKIP	Seventy Cents	\$0.70	\$35.00
711-1A	19,255.00	L.F.	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	Seventy Cents	\$0.70	\$13,478.50
711-35-61	34,040.00	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	Seventy cents	\$0.70	\$23,828.00
711-35-81	2,854.00	L.F.	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	one $\frac{00}{100}$	\$1.00	\$2,854.00
711-35-121	4,228.00	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	one — $\frac{50}{100}$	\$1.50	\$6,342.00
711-35-181	877.00	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	one — $\frac{80}{100}$	\$1.80	\$1,578.60
711-35-241	4,029.00	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	Three $\frac{00}{100}$	\$3.00	\$12,087.00
711-36-61	34,540.00	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	Seventy cents.	\$0.70	\$24,178.00

13,478.50

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0.5

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Cost
711-36-181	2,189.00	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	one dollar and eighty cents	\$1.80	\$3,940.00 <i>3,940.20</i>
LIGHTING						
715-1-113	6,821.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	Five dollars and zero cents	\$5.00	\$34,105.00
715-1-114	3,542.00	L.F.	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	Two dollars and zero cents	\$2.00	\$7,084.00
3 Conductors set AWG RHWXLT stranded black, white, and green						
715-2-115B	10,578.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Fifteen dollars and zero cents	\$15.00	\$158,670.00
715-7	2.00	EA.	LOAD CENTER - (Complete, including conduits, wires, weatherhead, NEMA Type 4 stainless steel box & switch)	Six thousand eight hundred and zero cents	\$6,081.00	\$12,162.00
715-80-21	49.00	EA.	CONCRETE POLE BASE (FOR 45' POLE)	One thousand dollars and zero cents	\$1,000.00	\$49,000.00
715-86-140-2A	49.00	EA.	LIGHTING POLE COMPLETE ((Aluminum, 40' Mounting Height) (8' Bracket Arm))	two thousand three hundred thirty six	\$2,336.00	\$114,464.00
715-80-215	3.00	EA.	SPECIAL CONCRETE BASE POLE	Five thousand three hundred thirty four	\$5,334.00	\$16,002.00
715-91	4.00	EA.	REMOVAL OF EXISTING POLE, ARM, LUMINAIRE AND BASE	nine hundred seven dollars and zero cents	\$907.00	\$3,628.00
715-99-1	57.00	EA.	PULL BOX (Including Ground Rod Complete with Clamp)	Five hundred thirty four dollars	\$534.00	\$30,438.00
715-100-11	49.00	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	four hundred thirty seven dollars	\$437.00	\$21,413.00
715-500-1C	49.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	one thousand two hundred twenty nine	\$1,229.00	\$60,221.00
BRIDGE ITEMS						
B-400-2-10	239.40	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	Six hundred fifty dollars	\$650.00	\$155,610.00
B-400-7	885.00	S.Y.	BRIDGE FLOOR GROOVING	twelve dollars.	\$12.00	\$10,620.00

0.20

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
B-400-8-5	161.50	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	one thousand two hundred fifty dollars	\$1,250.00	\$201,875.00
B-400-8-6	188.50	C.Y.	CLASS IV CONCRETE (SUPERSTRUCTURE)	one thousand two hundred ninety five	\$1,245.00	\$234,410.75
B-400-148-1	187.00	L.F.	TRAFFIC RAILING BARRIER (F & I)	ninty five dollars	\$95.00	\$17,765.00
B-400-148-2	187.00	L.F.	TRAFFIC RAILING BARRIER (SIDEWALK TYPE)	eighty five dollars	\$85.00	\$15,895.00
B-415-1-4	39,466.00	LBS	REINFORCING STEEL (SUPERSTRUCTURE)	one dollar twenty five cent	\$1.25	\$49,332.50
B-415-1-5	13,748.00	LBS	REINFORCING STEEL (SUBSTRUCTURE)	one dollar twenty five cent	\$1.25	\$17,185.00
B-415-1-9	45,001.00	LBS	REINFORCING STEEL (APPROACH SLABS)	one dollar twenty five cent	\$1.25	\$56,251.25
B-451-70	42.00	EA	PRESTRESSED SOIL ANCHORS (F and I), (With standard tests)	five thousand eight hundred eighty eight	\$5,888.00	\$246,960.00
B-455-3-2	1,028.00	L.F.	PRESTRESSED CONCRETE PILING FURNISHED (18" s.q.)	one hundred thirty five dollars	\$135.00	\$138,780.00
B-455-4-2	1,028.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	one dollar and zero cent	\$1.00	\$1,028.00
B-455-133	8,346.00	S.F.	STEEL SHEET PILING	forty seven dollars and fifty cents	\$47.50	\$396,435.00
B-455-133-2	319.00	S.F.	SHEET PILING, Steel (Temporary-Critical)	eighteen dollars	\$18.00	\$5,742.00
B-455-137	2.00	EA.	DYNAMIC LOAD TEST	five thousand dollars	\$5,000.00	\$10,000.00
B-455-140-12	78.00	L.F.	TEST PILES FURNISHED (18")	seven hundred fifty dollars	\$750.00	\$58,500.00
B-455-141-12	78.00	L.F.	TEST PILES DRIVEN (18")	one dollar and zero cent	\$1.00	\$78.00
B-458-1-11	193.00	L.F.	BRIDGE DECK EXPANSION JOINT (New Construction- F&I) (Poured Joint w ith Backer Rod)	twenty five dollars and zero cents	\$25.00	\$4,825.00
B-460-2-17	10,190.00	LBS	STRUCTURAL STEEL (GRADE 50 Yield) (Low Alloy)	nine dollars and zero cents.	\$9.00	\$91,710.00

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
PB-547-10-1	139.00	S.Y.	FABRIC FORMED CONCRETE RIPRAP	one hundred twenty five dollars	\$12500	\$17,375.00
$\begin{array}{r} \text{Difference} \\ 62,805.70 \\ 15,106.50 \\ \hline 93,018.70 \end{array}$						
<p>SUB-TOTAL \$ 11,387,025.00</p>						

~~11,387,025.00~~
Bad Quantity
10% 1,138,702.50
2% 227,740.50

12,934,810.00

2% 227,740.50
10% 1,138,702.50

11,387,015
10% 1,138,701.5
2% 227,740.3

Reel Total = 11,468,937
Good
10% - 1,146,493.70
2% 229,298.74

12,951,729.44

11,000

12,864,468

REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

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Grand Total: ~~1,095,337.16~~ ~~1,192,337.16~~ 11,500,337.16

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 58 1401468
D.C. Certificate of competency No: E20101
Bidder's Name: APAC Southeast, Inc.
Bidder's telephone Number: 305-863-9007
Bidder's address: 7600 NW 69 Avenue
Medley, Fl. 33166

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REVISED BID FORM, FOR ADDENDUM #3

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PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

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BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	<u>Mand Bar</u>	<u>LF</u>	<u>13,267</u>	<u>2</u>	<u>26534</u>
B.					
C.					
D.					
				TOTAL \$	<u>26534</u>

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

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REVISED BID FORM, FOR ADDENDUM #3

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
GENERAL CONSTRUCTION OPERATIONS						
102-60	54,500.00	EA/DAY	SPECIAL SIGNS A, AND B	thirty cents	.30	16,350. ⁰⁰
102-61	35.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	thirty five dollars	35. ⁰⁰	1,225. ⁰⁰
102-71-11	2,500.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	twenty eight dollars	28. ⁰⁰	70. ⁰⁰
102-71-14	94.00	L.F.	Barrier Wall (Temporary) (F&I) (Type K)	eighty one dollars	81. ⁰⁰	7,614. ⁰⁰
102-71-24	94.00	L.F.	Barrier Wall (Temporary) (Relocate) (Type K)	fifteen dollars	15. ⁰⁰	1,410. ⁰⁰
102-74-1	194,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	twenty cents	.20	38,900. ⁰⁰
102-74-2	14,000.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	fourty cents	.40	5,600. ⁰⁰
102-76	1,500.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	seven dollars ten cents	7. ¹⁰	10,650. ⁰⁰
102-77	12,000.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	thirty nine cents	.39	4,680. ⁰⁰
102-78	500.00	EA.	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	four dollars forty cents	4.40	2,200. ⁰⁰
102-79	2,200.00	EA/DAY	TEMPORARY BARRIER WALL LIGHTS (TYPE C)	twenty cents	.20	440. ⁰⁰
102-81	2.00	EA	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	one thousand sixty dollars	1,060. ⁰⁰	2,120. ⁰⁰
102-91-2	65,128.00	L.F.	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	thirty cents	.30	19,538. ⁴⁰
102-91-3	19,000.00	L.F.	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	thirty cents	.30	5,700. ⁰⁰
102-99	1,500.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	seventeen dollars	17. ⁰⁰	25,500. ⁰⁰

70,000
 #69,930
 (A)

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

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PROJECT NO: 20060289

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
EROSION CONTROL						
104-11	110.00	L.F.	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)	fifteen dollars	15. ⁰⁰	1,650. ⁰⁰
104-16	985.00	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	ten dollars	10. ⁰⁰	9,850. ⁰⁰
CLEARING AND GRUBBING, EARTHWORK						
110-1-1	1.00	L.S.	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)	one million one hundred thirty thousand dollars	1,120,000.⁰⁰ 1,207,000. ⁰⁰	1,120,000.⁰⁰ 1,207,000. ⁰⁰
This Pay item (Clear and Grubbing) includes removal and proper disposal of existing bridge culvert						
EARTHWORK						
120-1	19,122.00	C.Y.	REGULAR EXCAVATION	eight dollars	8. ⁰⁰	152,976. ⁰⁰
120-5	1,442.00	C.Y.	CHANNEL EXCAVATION	twenty five dollars	25. ⁰⁰	35,550. ⁰⁰
160-4	95,375.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	three dollars	3. ⁰⁰	286,125. ⁰⁰
210-1-2	85,737.00	S.Y.	LIMEROCK BASE (8") (Primed)	fourteen dollars	14. ⁰⁰	1,200,318. ⁰⁰
BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENTS AND MISCELLANEOUS CONCRETE ITEMS						
327-70-01	4,622.00	S.Y.	MILLING, 1" AVERAGE DEPTH	three dollars	4. ⁰⁰	18,488. ⁰⁰
337-2-1	5,170.00	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	one hundred six dollars	106. ⁰⁰	548,020. ⁰⁰
337-3-2	9,631.00	TON	ASPHALTIC CONCRETE (Type S-1) (2" Thick)	eighty dollars	80. ⁰⁰	770,480. ⁰⁰

36,050
\$500
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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
DRAINAGE STRUCTURES AND PIPES						
425-1-311	5.00	EA.	INLETS (CURB)(TYPE P-1) < 10'	Five thousand six hundred dollars	5,600. ⁰⁰	28,000. ⁰⁰
425-1-321	8.00	EA.	INLETS (CURB)(TYPE P-2) < 10'	Six thousand two hundred dollars	6,200. ⁰⁰	49,600. ⁰⁰
425-1-351	44.00	EA.	INLET CURB (TYPE P-5) < 10'	two thousand six hundred dollars	2,600. ⁰⁰	114,400. ⁰⁰
425-1-353	2.00	EA.	INLETS (Curb) (TYPE P-5) (>10')	Six thousand dollars	6,000. ⁰⁰	12,000. ⁰⁰
425-1-353A	1.00	EA.	INLET (Type P-5) (>10') (w/Baffle)	Five thousand nine hundred dollars	5,900. ⁰⁰	5,900. ⁰⁰
425-1-359A	1.00	EA.	INLET (Type P-5) (< 10') (w/Baffle)	Five thousand three hundred dollars	5,300. ⁰⁰	5,300. ⁰⁰
425-1-361	21.00	EA.	INLET, CURB (Type P-6) < 10'	Six thousand dollars	6,000. ⁰⁰	126,000. ⁰⁰
425-1-363	1.00	EA.	INLETS (Curb) (TYPE P-6) (>10')	Five thousand three hundred dollars	5,300. ⁰⁰	5,300. ⁰⁰
425-1-363A	2.00	EA.	INLET (Type P-6) (>10') (w/Baffle)	seven thousand dollars	7,000. ⁰⁰	14,000. ⁰⁰
425-1-451	3.00	EA.	INLETS ((CURB) (TYPE J-5)	Five thousand seven hundred dollars	5,700. ⁰⁰	17,100. ⁰⁰
425-1-452	7.00	EA.	INLET (Curb) Type J-5 (>10')	Eight thousand two hundred dollars	8,200. ⁰⁰	57,400. ⁰⁰
425-1-453A	1.00	EA.	INLET CURB (Type J-5 w/Baffle) > 10'	eight thousand one hundred dollars	8,100. ⁰⁰	8,100. ⁰⁰
425-1-461	7.00	EA.	INLET CURB (TYPE J-6)	seven thousand one hundred dollars	7,100. ⁰⁰	49,700. ⁰⁰
425-1-462	2.00	EA.	INLET (Curb) Type J-6 (>10')	eight thousand four hundred dollars	8,400. ⁰⁰	16,800. ⁰⁰
425-1-521	2.00	EA.	INLET ((DITCH BOTTOM)(TYPE C) (INCL. inlet Pav't if required))	three thousand dollars	3,000. ⁰⁰	6,000. ⁰⁰
425-1-671	3.00	EA.	INLET, TYPE P-11	five thousand five hundred dollars	5,500. ⁰⁰	16,500. ⁰⁰
425-1-361A	2.00	EA.	INLET (CURB) TYPE P-6 (WITH BAFFLE)	Six thousand two hundred dollars	6,200. ⁰⁰	12,400. ⁰⁰
425-1-461B	2.00	EA.	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	eight thousand nine hundred dollars	8,900	17,800. ⁰⁰
425-1-461C	3.00	EA.	INLET CURB (Type J-6 w/Baffle) < 10'	eight thousand seven hundred dollars	8,700. ⁰⁰	26,100. ⁰⁰

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REVISED BID FORM, FOR ADDENDUM #3

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-2-041	17.00	EA.	MANHOLE P-7<10'	three thousand six hundred dollars	3,600. ⁰⁰	61,200. ⁰⁰
425-2-72	8.00	EA.	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	six thousand three hundred dollars	6,300. ⁰⁰	50,400. ⁰⁰
425-2-73	2.00	EA.	MANHOLE (Special) >10' (Outfall Structure)	eight thousand one hundred dollars	8,100. ⁰⁰	16,200. ⁰⁰
425-2-041A	9.00	EA.	MANHOLE P-7 > 10'	four thousand dollars	4,000. ⁰⁰	36,000. ⁰⁰
425-2-71A	1.00	EA.	MANHOLE TYPE J-7T < 10'	six thousand dollars	6,000. ⁰⁰	6,000. ⁰⁰
425-5	38.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	four hundred dollars	400. ⁰⁰	15,200. ⁰⁰
425-6	78.00	EA.	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)	two hundred dollars	200. ⁰⁰	15,600. ⁰⁰
425-73	18.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	two thousand two hundred dollars	2,200. ⁰⁰	39,600. ⁰⁰
430-141-01	43.00	L.F.	PIPE CULVERT ELLIPTICAL- 18" X 12"	eighty nine dollars	89. ⁰⁰	3,827. ⁰⁰
430-141-02A	40.00	L.F.	PIPE CULVERT ELLIPTICAL - 14"x23"	eighty two dollars	82. ⁰⁰	3,280. ⁰⁰
430-171-123	4,313.00	L.F.	PIPE CULVERT - 15" Diameter	fifty nine dollars	59. ⁰⁰	254,467. ⁰⁰
430-171-125	638.00	L.F.	PIPE CULVERT - 18" Diameter	sixty three dollars	63. ⁰⁰	40,194. ⁰⁰
430-171-129	568.00	L.F.	PIPE CULVERT 24" DIAMETER	seventy four dollars	74. ⁰⁰	42,032. ⁰⁰
430-171-138	603.00	L.F.	PIPE CULVERT - 36" DIAMETER	ninety two dollars	92. ⁰⁰	55,476. ⁰⁰

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.

PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X)
 REINFORCED CONCRETE PIPE
 CORRUGATED ALUMINUM PIPE
 CORRUGATED ALUMINIZED STEEL PIPE

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-36A	8,954.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling w ith selected fill material)	one hundred sixty three dollars	163. ⁰⁰	1,459,502. ⁰⁰
<p>FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE: (a) SAND, (PREDOMINANCE OF SAND), ROCK OR SIMILAR MATERIAL (b) ROCK, (PREDOMINANCE OF HARD ROCK).</p> <p>BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.</p> <p>THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:</p> <p>PERFORATED PIPE MATERIAL- SELECT ONE: (1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM (4) CORRUGATED ALUMINIZED TYPE 2 STEEL</p>						
460-70-2	187.00	L.F.	ALUMINUM RAILING (Double rail)	sixty seven dollars	67. ⁰⁰	12,529. ⁰⁰
CONCRETE						
520-1-7	85.00	L.F.	CONCRETE CURB & GUTTER [(Type "E") (9" Curb, 18" Gutter)]	nineteen dollars	19. ⁰⁰	1,615. ⁰⁰
520-1-10	33,660.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	fifteen dollars	15. ⁰⁰	504,990. ⁰⁰
520-5-3	252.00	L.F.	CONCRETE TRAFFIC SEPARATOR (Type M) 3' Wide	twenty seven dollars	27. ⁰⁰	6,804. ⁰⁰
520-5-4	319.00	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE N) 4' WIDE	thirty dollars	30. ⁰⁰	9,570. ⁰⁰
520-70-9	45.00	S.Y.	CONCRETE TRAFFIC SEPARATOR(TYPE N) (V.W. & 4.5')	Sixty three dollars	63. ⁰⁰	2,835. ⁰⁰
522-1	11,453.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	twenty nine dollars	29. ⁰⁰	332,137. ⁰⁰

504,990
790

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522-2	2,110.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	Forty eight dollars	48. ⁰⁰	101,280. ⁰⁰
GUARDRAIL						
536-1-01	417.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	thirty eight dollars	38. ⁰⁰	15,846. ⁰⁰
536-6	4.00	EA.	END ANCHORAGE ASSEM. TYPE II	one thousand six hundred twenty dollars	1,620. ⁰⁰	6,480. ⁰⁰
536-9	4.00	EA.	END ANCHORAGE (TYPE IV)	one thousand eight hundred twenty dollars	1,820. ⁰⁰	7,280. ⁰⁰
550-10-999	10,500.00	L.F.	WOOD FENCE include 6X6 wood poles	twenty one dollars	21. ⁰⁰	220,500. ⁰⁰
SODDING AND TREE REMOVAL						
575-1-1	12,088.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	two dollars sixty cents	2. ⁶⁰	31,428. ⁸⁰
TREE REMOVAL TO BE PAID UNDER CLEARING AND GRUBBING						
SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE						
620-1-1	510.00	L.F.	GROUNDING ELECTRODE	three dollars ten cents	3. ¹⁰	1,581. ⁰⁰
630-1-12	4,443.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	three dollars ten cents	3. ¹⁰	13,773. ³⁰
632-7-1	6.00	P.L.	TRAFFIC CONTROL CABLE	three thousand seven hundred ten dollars	3,710. ⁰⁰	22,260. ⁰⁰
635-1-11D	97.00	EA.	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	five hundred twenty six dollars	526. ⁰⁰	51,022. ⁰⁰
639-1-13B	6.00	AS.	ELETRICAL POWER SERVICE (Overhead/Underground)	two thousand eight hundred twenty dollars	2,820. ⁰⁰	16,920. ⁰⁰
639-2-1	2,722.00	L.F.	SERVICE WIRE(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)	two dollars eighty cents	2. ⁸⁰	7,621. ⁶⁰
647-11-26	1.00	AS.	MAST ARM COMBINATION, STANDARD (DS-9)	eighteen thousand five hundred fifty dollars	18,550. ⁰⁰	18,550. ⁰⁰

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
647-11-34	1.00	AS.	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	nineteen thousand five hundred eighty dollars	19,580. ⁰⁰	19,580. ⁰⁰
647-11-36	2.00	AS.	MAST ARM STANDARD [(36' Arm) (DS-20)]	twenty thousand six hundred ten thousand	20,610. ⁰⁰	41,220. ⁰⁰
647-11-38	2.00	AS.	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	seventeen thousand five hundred twenty dollars	17,520. ⁰⁰	35,040. ⁰⁰
647-11-42	1.00	AS.	MAST ARM STANDARD [(42' ARM) (DS-17)]	twenty two thousand six hundred seventy dollars	22,670. ⁰⁰	22,670. ⁰⁰
647-11-46	2.00	AS.	MAST ARM STANDARD (46' Arm) ((DS-25)	twenty three thousand seven hundred dollars	23,700. ⁰⁰	47,400. ⁰⁰
647-11-48	4.00	AS.	MAST ARM STANDARD (48' Arm) (DS-20)	twenty four thousand seven hundred thirty dollars	24,730. ⁰⁰	98,920. ⁰⁰
647-11-56	1.00	AS.	MAST ARM STANDARD [(56' Arm) (DS-30)]	thirty eight thousand one hundred thirty dollars	38,130. ⁰⁰	38,130. ⁰⁰
647-11-60	1.00	AS.	MAST ARM STANDARD (60' Arm) (DS-26)	forty four thousand three hundred twenty dollars	44,320. ⁰⁰	44,320. ⁰⁰
647-11-62	2.00	AS.	GALVANIZED STEEL POLE AND MAST ARM [(62' ARM) (DS-27)]	forty nine thousand four hundred seventy dollars	49,470. ⁰⁰	98,940. ⁰⁰
647-11-66	1.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-29 (66' ARM)	seventeen thousand one hundred seventy seven dollars ninety four cents	17,177. ⁹⁴	17,177. ⁹⁴
650-51-113	8.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	four hundred seventy nine dollars	479. ⁰⁰	3,832. ⁰⁰
650-51-313	18.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	eight hundred sixty six dollars	866. ⁰⁰	15,588. ⁰⁰
650-51-513	19.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand four hundred ten dollars	1,410. ⁰⁰	26,790. ⁰⁰
653-179	32.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	nine hundred two dollars	962. ⁰⁰	28,864. ⁰⁰
659-107	3.00	EA.	ALUMINUM PEDESTAL 4' LD. (Up to 20')	one thousand five hundred fifty dollars	1,550. ⁰⁰	4,650. ⁰⁰
660-1-109	30.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	nine hundred twelve dollars	912. ⁰⁰	27,360. ⁰⁰

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO: 20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
660-2-101	38.00	AS.	LOOP ASSEMBLY	Six hundred eighty five dollars	685. ⁰⁰	26,030. ⁰⁰
665-11	15.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	three hundred nine dollars	309. ⁰⁰	4,635. ⁰⁰
670-5-12	4.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	two thousand sixty dollars	2,060. ⁰⁰	8,240. ⁰⁰
676-110-110	2.00	EA.	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	two thousand five hundred eighty dollars	2,580. ⁰⁰	5,160. ⁰⁰
678-1-106	2.00	EA.	FLASHER TYPE 3	five hundred fifteen dollars	515. ⁰⁰	1,030. ⁰⁰
678-1-113	2.00	EA.	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	two thousand five hundred eighty dollars	2,580. ⁰⁰	5,160. ⁰⁰
685-120	4.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	two thousand two hundred seventy dollars	2,270. ⁰⁰	9,080. ⁰⁰
685-124	4.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	three hundred forty three cents	300. ⁴³	1,201. ⁷²
690-10	20.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	seventy seven dollars	77. ⁰⁰	1,540. ⁰⁰
690-20	16.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	seventy seven dollars	77. ⁰⁰	1,232. ⁰⁰
690-33-1	12.00	EA.	POLE REMOVAL (DEEP) (DIRECT BURIAL)	one thousand three hundred forty dollars	1,340. ⁰⁰	16,080. ⁰⁰
690-50	4.00	EA.	REMOVE CONTROLLER ASSEMBLY	five hundred twenty six dollars	526. ⁰⁰	2,104. ⁰⁰
690-60	10.00	EA.	REMOVE VEHICLE DETECTOR ASSEMBLY	sixty seven dollars	67. ⁰⁰	670. ⁰⁰
690-70	8.00	EA.	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	forty six dollars	46. ⁰⁰	368. ⁰⁰
690-80	2.00	EA.	REMOVE SPAN WIRE ASSEMBLY	four hundred seventy nine dollars	479. ⁰⁰	958. ⁰⁰
690-90	4.00	P.I.	REMOVE CABLE AND CONDUIT	eight hundred sixty one dollars	861. ⁰⁰	3,444. ⁰⁰
PAVEMENT MARKING AND SIGNAGE						
690-100	3.00	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	one thousand thirty dollars	1,030. ⁰⁰	3,090. ⁰⁰
699-1-1A	19.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	five hundred sixty seven dollars	567. ⁰⁰	10,773. ⁰⁰

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
700-40-01	93.00	AS.	ROADSIDE SIGNS ((SINGLE POST) (LESS THAN 12 S.F.))	two hundred forty two dollars	242. ⁰⁰	22,506. ⁰⁰
700-46-1	2.00	AS.	REMOVE EXISTING SIGN	thirty six dollars	36. ⁰⁰	72. ⁰⁰
700-48-18	4.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	two hundred fifty eight dollars	258. ⁰⁰	1,032. ⁰⁰
700-48-60	3.00	EA.	REMOVE EXISTING SIGN - (Overhead mount)	one thousand five hundred fifty dollars	1,550. ⁰⁰	4,650. ⁰⁰
700-72	2.00	EA.	RELOCATE EXISTING SIGNS	fifty two dollars	52. ⁰⁰	104. ⁰⁰
706-1-12A	1,196.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	Five dollars twenty Cents	5. ²⁰	6,219. ²⁰
706-1-12B	879.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	five dollars twenty Cents	5. ²⁰	4,570. ⁸⁰
711-3	18.00	EA.	PAVEMENT MESSAGES ((ONLY/MERGE/SCHOOL/RR) (Thermoplastic))	one hundred thirteen dollars	113. ⁰⁰	2,034. ⁰⁰
711-4	88.00	EA.	DIRECTIONAL ARROWS (Thermoplastic)	Sixty seven dollars	67. ⁰⁰	5,896. ⁰⁰
711-5-1	50.00	L.F.	SKIP TRAFFIC, 2' OF 6" WHITE THERMOPLASTIC - 4' SKIP	sixty cents	.60	30. ⁰⁰
711-1A	19,255.00	L.F.	SKIP TRAFFIC STRIPE((10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	sixty cents	.60	11,553. ⁰⁰
711-35-61	34,040.00	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	sixty cents	.60	20,424. ⁰⁰
711-35-81	2,854.00	L.F.	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	one dollar sixty cents	1. ⁶⁰	4,566. ⁴⁰
711-35-121	4,228.00	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	two dollars twenty cents	2. ²⁰	9,301. ⁶⁰
711-35-181	877.00	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	two dollars ninety cents	2. ⁹⁰	2,543. ³⁰
711-35-241	4,029.00	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	four dollars thirty cents	4. ³⁰	17,324. ⁷⁰
711-36-61	34,540.00	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	seventy cents	.70	24,178. ⁰⁰

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO: 20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-36-181	2,189.00	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	Three dollars	3. ⁰⁰	6,567. ⁰⁰
LIGHTING						
715-1-113	6,821.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	two dollars eighty cents	2. ⁸⁰	19,098. ⁸⁰
715-1-114	3,542.00	L.F.	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	two dollars ten cents	2. ¹⁰	7,438. ²⁰
3 Conductors set AWG RHWXLT stranded black, white, and green						
715-2-115B	10,578.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	eight dollars twenty cents	8. ²⁰	86,739. ⁶⁰
715-7	2.00	EA.	LOAD CENTER - (Complete, including conduits, wires, weatherhead, NEMA Type 4 stainless steel box & switch)	Fifteen thousand four hundred sixty dollars	15,460. ⁰⁰	30,920. ⁰⁰
715-80-21	49.00	EA.	CONCRETE POLE BASE (FOR 45' POLE)	four hundred sixty four dollars	464. ⁰⁰	22,736. ⁰⁰
715-86-140-2A	49.00	EA.	LIGHTING POLE COMPLETE ((Aluminum, 40' Mounting Height) (8' Bracket Arm))	four thousand twenty dollars	4,020. ⁰⁰	196,980. ⁰⁰
715-80-215	3.00	EA.	SPECIAL CONCRETE BASE POLE	one thousand five hundred fifteen dollars	1,550. ⁰⁰	4,650. ⁰⁰
715-91	4.00	EA.	REMOVAL OF EXISTING POLE, ARM, LUMINAIRE AND BASE	five hundred eighty seven dollars	587. ⁰⁰	2,348. ⁰⁰
715-99-1	57.00	EA.	PULL BOX (Including Ground Rod Complete with Clamp)	two hundred fifty eight dollars	258. ⁰⁰	14,706. ⁰⁰
715-100-11	49.00	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	two hundred fifty eight dollars	258. ⁰⁰	12,642. ⁰⁰
715-500-1C	49.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	two hundred fifty eight dollars	258. ⁰⁰	12,642. ⁰⁰
BRIDGE ITEMS						
B-400-2-10	239.40	C.Y.	CLASS II CONCRETE (APPROACH SLABS)	five hundred sixty seven dollars	567. ⁰⁰	135,739. ⁸⁰
B-400-7	885.00	S.Y.	BRIDGE FLOOR GROOVING	twelve dollars	12. ⁰⁰	10,620. ⁰⁰

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
B-400-8-5	161.50	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	one thousand two hundred forty dollars	1,240. ⁰⁰	200,260. ⁰⁰
B-400-8-6	188.50	C.Y.	CLASS IV CONCRETE (SUPERSTRUCTURE)	one thousand three hundred ninety dollars	1,390. ⁰⁰	262,015. ⁰⁰
B-400-148-1	187.00	L.F.	TRAFFIC RAILING BARRIER (F & I)	ninety eight dollars	98. ⁰⁰	18,326. ⁰⁰
B-400-148-2	187.00	L.F.	TRAFFIC RAILING BARRIER (SIDEWALK TYPE)	eighty eight dollars	88. ⁰⁰	16,456. ⁰⁰
B-415-1-4	39,466.00	LBS	REINFORCING STEEL (SUPERSTRUCTURE)	one dollar	1. ⁰⁰	39,466. ⁰⁰
B-415-1-5	13,748.00	LBS	REINFORCING STEEL (SUBSTRUCTURE)	one dollar	1. ⁰⁰	13,748. ⁰⁰
B-415-1-9	45,001.00	LBS	REINFORCING STEEL (APPROACH SLABS)	one dollar	1. ⁰⁰	45,001. ⁰⁰
B-451-70	42.00	EA	PRESTRESSED SOIL ANCHORS (F and I), (With standard tests)	six thousand one hundred eighty dollars	6,180. ⁰⁰	259,560. ⁰⁰
B-455-3-2	1,028.00	L.F.	PRESTRESSED CONCRETE PILING FURNISHED (18" s.q.)	one hundred thirty nine dollars	139. ⁰⁰	142,892. ⁰⁰
B-455-4-2	1,028.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	one dollar	1. ⁰⁰	1,028. ⁰⁰
B-455-133	8,346.00	S.F.	STEEL SHEET PILING	fifty two dollars	52. ⁰⁰	433,992. ⁰⁰
B-455-133-2	319.00	S.F.	SHEET PILING, Steel (Temporary-Critical)	nineteen dollars	19. ⁰⁰	6,061. ⁰⁰
B-455-137	2.00	EA.	DYNAMIC LOAD TEST	three thousand ninety dollars	3,090. ⁰⁰	6,180. ⁰⁰
B-455-140-12	78.00	L.F.	TEST PILES FURNISHED (18")	seven hundred seventy three dollars	773. ⁰⁰	60,294. ⁰⁰
B-455-141-12	78.00	L.F.	TEST PILES DRIVEN (18")	one dollar	1. ⁰⁰	78. ⁰⁰
B-458-1-11	193.00	L.F.	BRIDGE DECK EXPANSION JOINT (New Construction- F&I) (Poured Joint with Backer Rod)	twenty six dollars	26. ⁰⁰	5,018. ⁰⁰
B-460-2-17	10,190.00	LBS	STRUCTURAL STEEL (GRADE 50 Yield) (Low Alloy)	eight dollars twenty cents	8.20	83,558. ⁰⁰

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO: 20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Amount
FB-547-10-1	139.00	S.Y.	FABRIC FORMED CONCRETE RIPRAP	one hundred forty one dollars	141.00	19,599.00
SUB-TOTAL 11,500,337.16 11,500,337.16						

11,500,837.16

2% 230,016.74

10% 1,150,083.72

Fixed 111,000

TOTAL 12,991,937.62

11,500,337.16

2% 230,006.74

10% 1,150,033.72

Fixed 111,000

12,991,377.62

REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: \$ 11,489,000.00

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 59-1782227

D.C. Certificate of competency No: E-308

Bidder's Name: Central Florida Equipment Rentals, Inc.

Bidder's telephone Number: 305-888-3344

Bidder's address: 9030 NW 97th Terrace
Medley, Florida 33178

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLE SW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO: 20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Trench box	LF	15,000	10 ⁰⁰	150,000
B.					
C.					
D.					
				TOTAL \$	150,000 ⁰⁰

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
GENERAL CONSTRUCTION OPERATIONS						
102-60	54,500.00	EA/DAY	SPECIAL SIGNS A, AND B	Thirty cents	0 ³⁰	16,350 ⁰⁰
102-61	35.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Forty dollars	40 ⁰⁰	1,400 ⁰⁰
102-71-11	2,500.00	L.F.	CONCRETE BARRIER - CLASS E (TEMPORARY, INCLUDING RELOCATION)	Forty dollars	40 ⁰⁰	100,000 ⁰⁰
102-71-14	94.00	L.F.	Barrier Wall (Temporary) (F&I) (Type K)	Twenty dollars	20 ⁰⁰	1,880 ⁰⁰
102-71-24	94.00	L.F.	Barrier Wall (Temporary) (Relocate) (Type K)	Twenty dollars	20 ⁰⁰	1,880 ⁰⁰
102-74-1	194,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Twenty cents	0 ²⁰	38,900 ⁰⁰
102-74-2	14,000.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	Forty cents	0 ⁴⁰	5,600 ⁰⁰
102-76	1,500.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Eight dollars	8 ⁰⁰	12,000 ⁰⁰
102-77	12,000.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Fifty cents	0 ⁵⁰	6,000 ⁰⁰
102-78	500.00	EA.	REFLECTIVE PAVEMENT MARKER (Tempory) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)	Four dollars	4 ⁰⁰	2,000 ⁰⁰
102-79	2,200.00	EA/DAY	TEMPORARY BARRIER WALL LIGHTS (TYPE C)	Twenty cents	0 ²⁰	440 ⁰⁰
102-81	2.00	EA	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	Twenty five hundred dollars	2,500	5,000 ⁰⁰
102-91-2	65,128.00	L.F.	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	Fifty cents	0 ⁵⁰	32,564 ⁰⁰
102-91-3	19,000.00	L.F.	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	Fifty cents	0 ⁵⁰	9,500 ⁰⁰
102-99	1,500.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	Nineteen dollars	19 ⁰⁰	28,500 ⁰⁰

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
EROSION CONTROL						
104-11	110.00	L.F.	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)	Twenty two dollars	22 ⁰⁰	2,420 ⁰⁰
104-16	985.00	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	Eleven dollars	11 ⁰⁰	10,835 ⁰⁰
CLEARING AND GRUBBING, EARTHWORK						
110-1-1	1.00	L.S.	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)	One million one hundred thirty nine thousand five hundred	1,139,508 ⁰⁰	1,139,508 ⁰⁰
This Pay item (Clear and Grubbing) includes removal and proper disposal of existing bridge culvert <i>eight and 20 cents.</i>						
EARTHWORK						
120-1	19,122.00	C.Y.	REGULAR EXCAVATION	Four dollars	4 ⁰⁰	76,488 ⁰⁰
120-5	1,442.00	C.Y.	CHANNEL EXCAVATION	Twenty dollars	20 ⁰⁰	28,840 ⁰⁰
160-4	95,375.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Three dollars	3 ⁰⁰	286,125 ⁰⁰
210-1-2	85,737.00	S.Y.	LIMEROCK BASE (8") (Primed)	Twelve dollars	12 ⁰⁰	1,028,844 ⁰⁰
BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENTS AND MISCELLANEOUS CONCRETE ITEMS						
327-70-01	4,622.00	S.Y.	MILLING, 1" AVERAGE DEPTH	Five dollars	5 ⁰⁰	23,110 ⁰⁰
337-2-1	5,170.00	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	One hundred ten	110 ⁰⁰	568,700 ⁰⁰
337-3-2	9,631.00	TON	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	One hundred ten	110 ⁰⁰	1,059,410 ⁰⁰

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REVISED BID FORM, FOR ADDENDUM #3

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PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
DRAINAGE STRUCTURES AND PIPES						
425-1-311	5.00	EA.	INLETS (CURB)(TYPE P-1) < 10'	<i>Fifty four hundred</i>	5,400	27,000 ⁰⁰
425-1-321	8.00	EA.	INLETS (CURB)(TYPE P-2) < 10'	<i>Six thousand</i>	6,000	48,000 ⁰⁰
425-1-351	44.00	EA.	INLET CURB (TYPE P-5) < 10'	<i>Thirty four hundred</i>	3,400	149,600 ⁰⁰
425-1-353	2.00	EA.	INLETS (Curb) (TYPE P-5) (>10')	<i>Four thousand</i>	4,000	8,000 ⁰⁰
425-1-353A	1.00	EA.	INLET (Type P-5) (>10') (w/Baffle)	<i>Thirty eight hundred</i>	3,800	3,800 ⁰⁰
425-1-359A	1.00	EA.	INLET (Type P-5) (< 10') (w/Baffle)	<i>Fifty one hundred</i>	5,100	5,100 ⁰⁰
425-1-361	21.00	EA.	INLET, CURB (Type P-6) < 10'	<i>Thirty nine hundred</i>	3,900	81,900 ⁰⁰
425-1-363	1.00	EA.	INLETS (Curb) (TYPE P-6) (>10')	<i>Four thousand</i>	4,000	4,000 ⁰⁰
425-1-363A	2.00	EA.	INLET (Type P-6) (>10') (w/Baffle)	<i>Fifty five hundred</i>	5,500	11,000 ⁰⁰
425-1-451	3.00	EA.	INLETS ((CURB) (TYPE J-5)	<i>Five thousand</i>	5,000	15,000 ⁰⁰
425-1-452	7.00	EA.	INLET (Curb) Type J-5 (>10')	<i>Fifty six hundred</i>	5,600	39,200 ⁰⁰
425-1-453A	1.00	EA.	INLET CURB (Type J-5 w/Baffle) > 10'	<i>Sixty seven hundred</i>	6,700	6,700 ⁰⁰
425-1-461	7.00	EA.	INLET CURB (TYPE J-6)	<i>Fifty five hundred</i>	5,500	38,500 ⁰⁰
425-1-462	2.00	EA.	INLET (Curb) Type J-6 (>10')	<i>Fifty nine hundred</i>	5,900	11,800 ⁰⁰
425-1-521	2.00	EA.	INLET ((DITCH BOTTOM)(TYPE C) (INCL. inlet Pav't. if required))	<i>Three thousand</i>	3,000	6,000 ⁰⁰
425-1-671	3.00	EA.	INLET, TYPE P-11	<i>Fifty four hundred</i>	5,400	16,200 ⁰⁰
425-1-361A	2.00	EA.	INLET (CURB) TYPE P-6 (WITH BAFFLE)	<i>Fifty five hundred</i>	5,500	11,000 ⁰⁰
425-1-461B	2.00	EA.	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	<i>Seventy two hundred</i>	7,200	14,400 ⁰⁰
425-1-461C	3.00	EA.	INLET CURB (Type J-6 w/Baffle) < 10'	<i>Seventy one hundred</i>	7,100	21,300 ⁰⁰

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-2-041	17.00	EA.	MANHOLE P-7<10'	Twenty eight hundred	2,800	47,600 ⁰⁰
425-2-72	8.00	EA.	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	Forty three hundred	4,300	34,400 ⁰⁰
425-2-73	2.00	EA.	MANHOLE (Special) >10' (Outfall Structure)	Ten thousand	10,000	20,000 ⁰⁰
425-2-041A	9.00	EA.	MANHOLE P-7 > 10'	Thirty one hundred	3,100	27,900 ⁰⁰
425-2-71A	1.00	EA.	MANHOLE TYPE J-7T < 10'	Thirty eight hundred	3,800	3,800 ⁰⁰
425-5	38.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Three hundred thirty	330 ⁰⁰	12,540 ⁰⁰
425-6	78.00	EA.	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)	Two hundred twenty	220 ⁰⁰	17,160 ⁰⁰
425-73	18.00	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	Twenty five hundred	2,500 ⁰⁰	45,000 ⁰⁰
430-141-01	43.00	L.F.	PIPE CULVERT ELLIPTICAL- 18" X 12"	Sixty dollars	.60	2,580 ⁰⁰
430-141-02A	40.00	L.F.	PIPE CULVERT ELLIPTICAL - 14"x23"	Seventy	70	2,800 ⁰⁰
430-171-123	4,313.00	L.F.	PIPE CULVERT - 15" Diameter	Thirty	30	129,390 ⁰⁰
430-171-125	638.00	L.F.	PIPE CULVERT - 18" Diameter	Thirty three	33	21,054 ⁰⁰
430-171-129	568.00	L.F.	PIPE CULVERT 24" DIAMETER	Thirty nine	39	22,152 ⁰⁰
430-171-138	603.00	L.F.	PIPE CULVERT - 36" DIAMETER	Fifty two	52	31,356 ⁰⁰

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.

PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X)
 REINFORCED CONCRETE PIPE
 CORRUGATED ALUMINUM PIPE
 CORRUGATED ALUMINIZED STEEL PIPE

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PROJECT NO:20060289

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-36A	8,954.00	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	<i>One hundred forty</i>	<i>140⁰⁰</i>	<i>1,253,560⁰⁰</i>
<p>FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE: (a) SAND, (PREDOMINANCE OF SAND), ROCK OR SIMILAR MATERIAL (b) ROCK, (PREDOMINANCE OF HARD ROCK).</p> <p>BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.</p> <p>THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:</p> <p>PERFORATED PIPE MATERIAL- SELECT ONE: (1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM (4) CORRUGATED ALUMINIZED TYPE 2 STEEL</p>						
460-70-2	187.00	L.F.	ALUMNUM RAILING (Double rail)	<i>Seventy three dollars.</i>	<i>73</i>	<i>13,651⁰⁰</i>
CONCRETE						
520-1-7	85.00	L.F.	CONCRETE CURB & GUTTER [(Type "E") (9" Curb, 18" Gutter)]	<i>Twenty</i>	<i>20</i>	<i>1,700</i>
520-1-10	33,660.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	<i>Seventeen</i>	<i>17</i>	<i>572,220</i>
520-5-3	252.00	L.F.	CONCRETE TRAFFIC SEPARATOR (Type IV) 3' Wide	<i>Thirty four</i>	<i>34</i>	<i>8,568</i>
520-5-4	319.00	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	<i>Forty four</i>	<i>44</i>	<i>14,036</i>
520-70-9	45.00	S.Y.	CONCRETE TRAFFIC SEPARATOR(TYPE IV) (V.W. & 4.5')	<i>Fifty two</i>	<i>52</i>	<i>2,340</i>
522-1	11,453.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	<i>Thirty five</i>	<i>35</i>	<i>400,855</i>

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
522-2	2,110.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	Thirty nine	39 ⁰⁰	82,290 ⁰⁰
GUARDRAIL						
536-1-01	417.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	Forty two dollars	42	17,514 ⁰⁰
536-6	4.00	EA.	END ANCHORAGE ASSEM. TYPE II	Eighteen hundred	1,800	7,200 ⁰⁰
536-9	4.00	EA.	END ANCHORAGE (TYPE IV)	Two thousand	2,000	8,000 ⁰⁰
550-10-999	10,500.00	L.F.	WOOD FENCE Include 6X6 wood poles	Twenty two	22	231,000 ⁰⁰
SODDING AND TREE REMOVAL						
575-1-1	12,088.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Two dollars thirty cents	2 ³⁰	27,802 ⁴⁰
TREE REMOVAL TO BE PAID UNDER CLEARING AND GRUBBING						
SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE						
620-1-1	510.00	L.F.	GROUNDING ELECTRODE	Twenty one	2.1	10,710 ⁰⁰
630-1-12	4,443.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Seventeen	17	75,531 ⁰⁰
632-7-1	6.00	P.I.	TRAFFIC CONTROL CABLE	Six thousand	6,000	36,000 ⁰⁰
635-1-11D	97.00	EA.	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	Five hundred twenty	520	50,440 ⁰⁰
639-1-13B	6.00	AS.	ELECTRICAL POWER SERVICE (Overhead/Underground)	Nine hundred dollars	900	5,400 ⁰⁰
639-2-1	2,722.00	L.F.	SERVICE WIRE (#6 AWG with THW insulation)(Three conductor set)(Black,white and green)	Five dollars	5 ⁰⁰	13,610 ⁰⁰
647-11-26	1.00	AS.	MAST ARM COMBINATION, STANDARD (DS-9)	Twelve thousand	12,000	12,000 ⁰⁰

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
647-11-34	1.00	AS.	GALVANIZED STEEL POLE AND MAST ARM ((34' ARM) (DS-13))	Twelve thousand five hundred	12,500	12,500
647-11-36	2.00	AS.	MAST ARM STANDARD ((36' Arm) (DS-20))	Twelve thousand seven hundred	12,700	25,400 ⁰⁰
647-11-38	2.00	AS.	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	Twelve thousand eight hundred	12,800	25,600 ⁰⁰
647-11-42	1.00	AS.	MAST ARM STANDARD ((42' ARM) (DS-17))	Thirteen thousand four hundred	13,400	13,400 ⁰⁰
647-11-46	2.00	AS.	MAST ARM STANDARD (46' Arm) ((DS-25))	Fourteen thousand	14,000	28,000
647-11-48	4.00	AS.	MAST ARM STANDARD (48' Arm) (DS-20)	Fourteen thousand	14,000	56,000
647-11-56	1.00	AS.	MAST ARM STANDARD ((56' Arm) (DS-30))	Sixteen thousand	16,000	16,000
647-11-60	1.00	AS.	MAST ARM STANDARD (60' Arm) (DS-26)	Sixteen thousand	16,000	16,000
647-11-62	2.00	AS.	GALVANIZED STEEL POLE AND MAST ARM ((62' ARM) (DS-27))	Sixteen thousand	16,000	32,000
647-11-66	1.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-29 (66' ARM)	Eighteen thousand	18,000	18,000
650-51-113	8.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Six hundred	600	4800
650-51-313	18.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One thousand	1,000	18,000
650-51-513	19.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Fourteen hundred	1,400	26,600
653-179	32.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown n) (One way)	One thousand	1,000	32,000
659-107	3.00	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20")	Sixteen hundred	1,600	4,800
660-1-109	30.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	One hundred forty	140	4,200

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660-2-101	38.00	AS.	LOOP ASSEMBLY	Seven hundred	700	26,600 ⁰⁰
665-11	15.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Four hundred	400	6,000 ⁰⁰
670-5-12	4.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	Nineteen thousand	19,000	76,000 ⁰⁰
676-110-110	2.00	EA.	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	Two thousand one hundred	2,100	4,200 ⁰⁰
678-1-106	2.00	EA.	FLASHER TYPE 3	Fifty four	54	108 ⁰⁰
678-1-113	2.00	EA.	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	Seven hundred thirty	730	1,460 ⁰⁰
685-120	4.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	Three hundred	300	1,200 ⁰⁰
685-124	4.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	Three hundred	300	1,200 ⁰⁰
690-10	20.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	Eighty two	82	1,640 ⁰⁰
690-20	16.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	Eighty two	82	1,312 ⁰⁰
690-33-1	12.00	EA.	POLE REMOVAL (DEEP) (DIRECT BURIAL)	Thirteen hundred	1300	15,600 ⁰⁰
690-50	4.00	EA.	REMOVE CONTROLLER ASSEMBLY	Six hundred fifty	650	2,600 ⁰⁰
690-60	10.00	EA.	REMOVE VEHICLE DETECTOR ASSEMBLY	Eighty two	82	820 ⁰⁰
690-70	8.00	EA.	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	Eighty two	82	656 ⁰⁰
690-80	2.00	EA.	REMOVE SPAN WIRE ASSEMBLY	Six hundred fifty	650	1,300 ⁰⁰
690-90	4.00	P.I.	REMOVE CABLE AND CONDUIT	Two thousand	2,000	8,000 ⁰⁰
PAVEMENT MARKING AND SIGNAGE						
690-100	3.00	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	Twenty seven hundred	2,700	8,100 ⁰⁰
699-1-1A	19.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Three thousand	3,000	57,000 ⁰⁰

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
700-40-01	93.00	AS.	ROADSIDE SIGNS ((SINGLE POST) (LESS THAN 12 S.F.))	Two hundred eighty	280	26,040 ⁰⁰
700-46-1	2.00	AS.	REMOVE EXISTING SIGN	Twenty eight	28	56 ⁰⁰
700-48-18	4.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	One thousand	1000	4,000 ⁰⁰
700-48-60	3.00	EA.	REMOVE EXISTING SIGN - (Overhead mount)	One hundred seventy	170	510 ⁰⁰
700-72	2.00	EA.	RELOCATE EXISTING SIGNS	Five hundred	500	1,000 ⁰⁰
706-1-12A	1,196.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	Five dollars	5 ⁰⁰	5,980 ⁰⁰
706-1-12B	879.00	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)	Five dollars	5 ⁰⁰	4,395 ⁰⁰
711-3	18.00	EA.	PAVEMENT MESSAGES ((ONLY/MERGE/SCHOOL/RR) (Thermoplastic))	One hundred five	105	1,890 ⁰⁰
711-4	88.00	EA.	DIRECTIONAL ARROWS (Thermoplastic)	Fifty dollars	50	4,400 ⁰⁰
711-5-1	50.00	L.F.	SKIP TRAFFIC, 2' OF 6" WHITE THERMOPLASTIC - 4' SKIP	One dollar	1 ⁰⁰	50 ⁰⁰
711-1A	19,255.00	L.F.	SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE)(YELLOW, THERMOPLASTIC)	Eighty cents	0 ⁸⁰	15,404 ⁰⁰
711-35-61	34,040.00	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	Eighty cents	0 ⁸⁰	27,232 ⁰⁰
711-35-81	2,854.00	L.F.	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	One dollar	1 ⁰⁰	2,854 ⁰⁰
711-35-121	4,228.00	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	One dollar seventy cents	1 ⁷⁰	7,187 ⁶⁰
711-35-181	877.00	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	Two dollars	2 ⁰⁰	1,754 ⁰⁰
711-35-241	4,029.00	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	Three dollars thirty cents	3 ³⁰	13,295 ⁷⁰
711-36-61	34,540.00	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	Eighty cents	0 ⁸⁰	27,632 ⁰⁰

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711-36-181	2,189.00	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	Two dollars	2 ⁰⁰	4,378 ⁰⁰
LIGHTING						
715-1-113	6,821.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	Five dollars Twenty cents	5 ²⁰	35469 ²⁰
715-1-114	3,542.00	L.F.	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	Two dollars Thirty cents	2 ³⁰	8,146 ⁰⁰
3 Conductors set AWG RHWXLT stranded black, white, and green						
715-2-115B	10,578.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Sixteen dollars Fifty cents	16 ⁵⁰	174,537 ⁰⁰
715-7	2.00	EA.	LOAD CENTER - (Complete, including conduits, wires, weatherhead, NEMA Type 4 stainless steel box & switch)	Sixty Seven hundred.	6,700	13,400 ⁰⁰
715-80-21	49.00	EA.	CONCRETE POLE BASE (FOR 45' POLE)	Eleven hundred	1,100	53,900 ⁰⁰
715-86-140-2A	49.00	EA.	LIGHTING POLE COMPLETE [(Aluminum, 40' Mounting Height) (8' Bracket Arm)]	Two thousand Six hundred	2,600	127,400 ⁰⁰
715-80-215	3.00	EA.	SPECIAL CONCRETE BASE POLE	Fifty nine hundred	5,900	17,700 ⁰⁰
715-91	4.00	EA.	REMOVAL OF EXISTING POLE, ARM, LUMINAIRE AND BASE	One thousand	1,000	4,000
715-99-1	57.00	EA.	PULL BOX (Including Ground Rod Complete with Clamp)	Six hundred	600	34,200
715-100-11	49.00	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	Four hundred Eighty	480	23,520
715-500-1C	49.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	Fourteen hundred.	1,400	68,600
BRIDGE ITEMS						
B-400-2-10	239.40	C.Y.	CLASS II CONCRETE (APPROACH SLABS)	Seven hundred Twenty	720	172,368 ⁰⁰
B-400-7	885.00	S.Y.	BRIDGE FLOOR GROOVING	Thirteen	13	11,505 ⁰⁰

REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLESW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO:20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
B-400-8-5	161.50	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	Fourteen hundred	1400	226100
B-400-8-6	188.50	C.Y.	CLASS IV CONCRETE (SUPERSTRUCTURE)	Sixteen hundred	1600	269600
B-400-148-1	187.00	L.F.	TRAFFIC RAILING BARRIER (F & I)	One hundred	100	18700
B-400-148-2	187.00	L.F.	TRAFFIC RAILING BARRIER (SIDEWALK TYPE)	Ninety four	94	17578
B-415-1-4	39,466.00	LBS	REINFORCING STEEL (SUPERSTRUCTURE)	One dollar fifty cent	1.50	59,199
B-415-1-5	13,748.00	LBS	REINFORCING STEEL (SUBSTRUCTURE)	One dollar fifty cents	1.50	20,622
B-415-1-9	45,001.00	LBS	REINFORCING STEEL (APPROACH SLABS)	One dollar Fifty Cent	1.50	67,501.50
B-451-70	42.00	EA	PRESTRESSED SOIL ANCHORS (F and I), (With standard tests)	Sixty six thousand	6,600	277,200.00
B-455-3-2	1,028.00	L.F.	PRESTRESSED CONCRETE PILING FURNISHED (18" s.q.)	One hundred fifty	150	154,200
B-455-4-2	1,028.00	L.F.	PRESTRESSED CONCRETE PILING DRIVEN (18" s.q.)	Two dollar	2.00	2056.00
B-455-133	8,346.00	S.F.	STEEL SHEET PILING	Fifty five	55	459,030.00
B-455-133-2	319.00	S.F.	SHEET PILING, Steel (Temporary-Critical)	Twenty	20	6,380.00
B-455-137	2.00	EA.	DYNAMIC LOAD TEST	Fifty five hundred	5,500	11,000
B-455-140-12	78.00	L.F.	TEST PILES FURNISHED (18")	Sixty hundred thirty	830	64,740.00
B-455-141-12	78.00	L.F.	TEST PILES DRIVEN (18")	One dollar ten cents	1.10	85.80
B-458-1-11	193.00	L.F.	BRIDGE DECK EXPANSION JOINT (New Construction- F&I) (Poured Joint with Backer Rod)	Twenty eight	28	5,424.00
B-460-2-17	10,190.00	LBS	STRUCTURAL STEEL (GRADE 50 Yield) (Low Alloy)	Ten dollar	10.00	101,900.00

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REVISED BID FORM, FOR ADDENDUM #3

Bid Form

PROJECT TITLE SW 127 Avenue from SW 120 Street to SW 88 Street

PROJECT NO: 20060289

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TWENTY (720) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
PB-547-10-1	139.00	S.Y.	FABRIC FORMED CONCRETE RIPRAP	one per sq ft 1/4" x 1/4"	150	20,850 ⁰⁰
SUB-TOTAL \$						11,521,000
2%						229,780.00
10%						1,148,900.00
12,978,680						
2%						230,420
10%						1,152,100
13,014,520						

allowance
Fixed
111,000


TOTAL

diff
32,000

74

MEMORANDUM



Date: 12/21/2006
To: George M. Burgess
County Manager
Attn: Roger T. Hernstadt
Director
Office of Capital Improvements
From: 
Esther L. Galas, P.E.
Director
Public Works Department

CLERK OF THE BOARD
2007 JAN -5 PM 4: 15
CLERK, CIRCUIT & COUNTY COURTS
MIAMI-DADE COUNTY, FLA.
#1

Subject: Request to Advertise for People's Transportation Plan (PTP) Roadway Improvements to S.W. 127 Avenue, from S.W. 120 Street to S.W. 88 Street - Project No: 20060289 PTP; Contract No: 20060289 PTP

This Request to Advertise for construction bids has been prepared by the Public Works Department (PWD) and is recommended for approval pursuant to Sections 2-8.1 of the Code of Miami-Dade County.

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvements to S.W. 127 Avenue, from S.W. 120 Street to S.W. 88 Street

PROJECT NO: 20060289 PTP (Formerly 20040351)

CONTRACT NO: 20060289 PTP

PROJECT DESCRIPTION: This project consists of improvements to SW 127 Avenue, from SW 120 Street to SW 88 Street. This will include the construction of a four (4) lane divided roadway with a frontage road and landscaped buffers, a landscaped median from SW 120 Street to SW 108 Street, bicycle facilities, sidewalks, curb and gutters, a continuous storm drainage system, mast arm traffic signals, flashing school signals, pavement markings and signage, roadway lighting, and a new bridge.

PROJECT LOCATION: S.W. 127 Avenue, from S.W. 120 Street to S.W. 88 Street

PRIMARY COMMISSION DISTRICT: 8 & 10 Various Districts

RECEIVED
2006 DEC 28 AM 10: 51
CNO-CAPITAL IMPROVEMENTS

75

APPROVAL PATH: Expedite
USING DEPARTMENT: Public Works Department
MANAGING DEPARTMENT: Public Works Department

FUNDING SOURCE: PTP revenues, including but not limited to the Charter County Transit System Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). Any other applicable funding sources may subsidize this contract.

PTP FUNDING: Yes

GOB FUNDING: No

CAPITAL BUDGET PROJECTS:

<u>BUDGET PROJECT / DESCRIPTION</u>	<u>RTA ESTIMATE</u>
999999999- Book Page: Additional funding will be transferred to this project. Funding Year:	<u>\$2,464,474.00</u>
6032331-WIDEN SW 127 AVENUE FROM SW 120 STREET TO SW 88 STREET Book Page:98 Funding Year: 2006-07	<u>\$11,165,000.00</u>

Project Totals: \$13,629,474.00

ESTIMATED CONTRACT PERIOD: 540

ESTIMATED CONTINGENCY PERIOD: 54

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: No

BASE ESTIMATE: \$12,070,066.00

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT	AMOUNT	COMMENT
	Infrastructure	10%	\$1,207,007.00	

PERMIT FEES : \$40,000.00 0.00%

OFF DUTY LAW ENFORCEMENT : \$40,000.00 0.00%

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MAINTENANCE OF TRAFFIC :	\$241,401.00	0.00%
BITUMINOUS MATERIAL :	\$30,000.00	0.00%
FPL CONNECTION :	\$1,000.00	0.00%
TOTAL DEDICATED ALLOWANCE:	\$352,401.00	
COST ESTIMATE:	\$13,629,474.00	

EXPLANATION: The original project (Project No: 20040351) was never advertised due to a significant change in the scope of work as well as the limits of the project.

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: No

REVIEW COMMITTEE: MEETING DATE: 11/29/2006 SIGNOFF DATE: 12/13/2006

RESPONSIBLE WAGES: Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	MEASURE GOAL	COMMENT
CSBE	19.00%	
CWF	0.00%	Not Applicable. Not in Designated Target Area (DTA).

MANDATORY CLEARING HOUSE: Yes

TECHNICAL CONTACT NAME/PHONE/EMAIL: Octavio Marin (305) 375-1306 ocm@miamidade.gov

DEPARTMENTAL CONTACT NAME/PHONE/EMAIL: Michael Moore (305) 375-2093 jmc1@miamidade.gov

DEPARTMENT FINANCE:

Rodriguez 12/20/06
DEPT FINANCE OFFICER: DATE:

INDEX CODES:

CPEPTP110127 *Rel 12/19/06*
AFB 12/13/06

BUDGET APPROVAL
FUNDS AVAILABLE:

[Signature] 12-22-06
OSBM DIRECTOR: DATE:

PROJECT COST TO BE
REVISED FOR FY 2007-08
PROPOSED CAPITAL BUDGET;
2006 PRO FORMA INCLUDES
REVISED ESTIMATE.

CAPITAL
IMPROVEMENTS
CONCURRENCE:

[Signature] 01/05/07
OCI DIRECTOR: DATE:

APPROVED PURSUANT
TO SECTION 2-8.1 OF
THE MIAMI DADE
COUNTY CODE:

[Signature] 1/5/07
COUNTY MANAGER: DATE:

CLERK DATE:

DATE:

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BUDGET PROJECT 6032331

Project Title: 6032331-WIDEN SW 127 AVENUE FROM SW 120 STREET TO SW 88 STREET

Project Desc: Widen road from two lanes to four lanes and stripe median on 2.0 miles of roadway

Project \$\$ (\$\$ in 000's)	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
	10/1/1998	5/30/2008	565	5,000	5,600	0	0	11,165

Project Type: PTP

CDPWeb Project Milestones (\$ IN 000'S)

Milestone:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Planning/Design	N/A	N/A	560	0	0	0	0	560
Construction	N/A	N/A	5	5,000	5,600	0	0	10,605

CDPWeb Project Revenue (\$ IN 000'S)

Revenue:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Road Impact Fees	N/A	N/A	560	0	0	0	0	560
People's Transportati	N/A	N/A	5	5,000	5,600	0	0	10,605

Current Contracts for Project 6032331

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	<u>20040351</u>	SW 127th Avenue from SW 120th	\$7,420,000.00	\$0.00	\$0.00
PW	<u>20060289 PTP</u>	People's Transportation Plan (\$11,165,000.00	\$0.00	\$0.00
Total Allocated:			\$18,585,000.00	\$0.00	

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STRATEGIC AREA: Transportation
 DEPARTMENT: Public Works

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

WIDEN SW 120 STREET FROM 137 AVENUE TO SW 117 AVENUE

PROJECT # 608550

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

LOCATION: SW 120 St from 137 Ave to SW 117 Ave
 Unincorporated Miami-Dade County

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: 8, 9
 DISTRICT(s) SERVED: 8, 9

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	12	0	0	0	300	200	3,000	2,000	5,512
TOTAL REVENUE:	12	0	0	0	300	200	3,000	2,000	5,512
EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	12	0	0	0	300	200	0	0	512
Construction	0	0	0	0	0	0	3,000	2,000	5,000
TOTAL EXPENDITURES:	12	0	0	0	300	200	3,000	2,000	5,512

WIDEN SW 127 AVENUE FROM SW 120 STREET TO SW 88 STREET

PROJECT # 6032331

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

LOCATION: SW 127 Ave from SW 120 St to SW 88 St
 Unincorporated Miami-Dade County

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: 8, 10
 DISTRICT(s) SERVED: 8, 10

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Road Impact Fees	560	0	0	0	0	0	0	0	560
People's Transportation Plan Bond Program	5	5,000	5,600	0	0	0	0	0	10,605
TOTAL REVENUE:	565	5,000	5,600	0	0	0	0	0	11,165
EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	560	0	0	0	0	0	0	0	560
Construction	5	5,000	5,600	0	0	0	0	0	10,605
TOTAL EXPENDITURES:	565	5,000	5,600	0	0	0	0	0	11,165

WIDEN SW 136 STREET FROM SW 127 AVENUE TO THE FLORIDA TURNPIKE (STATE ROAD 874)

PROJECT # 608930

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

LOCATION: SW 136 St from SW 127 Ave to the Florida Turnpike
 Unincorporated Miami-Dade County

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: 9
 DISTRICT(s) SERVED: 9

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	0	0	0	400	275	2,000	2,000	1,625	6,300
TOTAL REVENUE:	0	0	0	400	275	2,000	2,000	1,625	6,300
EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	0	0	0	400	275	0	0	0	675
Construction	0	0	0	0	0	2,000	2,000	1,625	5,625
TOTAL EXPENDITURES:	0	0	0	400	275	2,000	2,000	1,625	6,300



Dept. of Business Development
Project Worksheet

Project #11

Project/Contract Title: SW 127TH AVENUE FROM SW 88TH STREET TO SW 120TH STREET (SIC 16) RC Date: 11/29/2006
Project/Contract No: 20060289 (FORMERLY 20040351) Funding Source: Item No: 3-01
Department: PUBLIC WORKS DEPARTMENT PTP Resubmittal Date(s): 02/08/2006
Estimated Cost of Project/Bid: \$13,605,516.00

Description of Project/Bid: THIS PROJECT CONSISTS OF IMPROVEMENTS TO SW 127TH AVENUE, FROM SW 120TH STREET TO SW 88TH STREET, INCLUDING THE CONSTRUCTION OF A 4 LANE DIVIDED ROADWAY WITH A FRONTAGE ROAD AND LANDSCAPED BUFFERS, LANDSCAPED MEDIAN FROM SW 120TH STREET TO SW 108TH STREET, BICYCLE FACILITIES, SIDEWALKS, CURB AND GUTTER, CONTINUOUS STORM DRAINAGE SYSTEM, MAST ARM TRAFFIC SIGNALS, SCHOOL FLASHERS, PAVEMENT MARKINGS AND SIGNING, ROADWAY LIGHTING, AND NEW BRIDGE.

Contract Measures Recommendation		
Measure	Program	Goal Percent
Goal	CSBE	19.26%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a 19% goal is appropriate in the trades of earthwork and land clearing and grubbing (All Other Heavy Construction).

Reason for resubmittal: Estimated cost has increased from \$8,641,322 to \$13,605,516; Project Number has changed from 20040351 to 20060289.

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
All Other Heavy Construction	CSBE	\$2,620,422.38	19.26%	16
Total		\$2,620,422.38	19.26%	

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 _____

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

Trade Set Aside (MCC) _____ Goal 19% CSBE Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

[Signature] 11/29/06 *[Signature]* 12/13/06
 Chairperson, Review Committee Date County Manager Date

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Find Contracts With Search String ==>

Status View

Exit

Projects

Goto Bottom



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650145059

The Redland Company, Inc.

<u>DST</u>	<u>DPT</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>
30	PW	<u>20040399</u>	SW 97th Avenue from SW 72nd St	SW 97th Avenue from SW 72nd St	3/11/2008	\$9,603,575	<u>8/3/2007</u>	25% / On Schedule
11	PW	<u>20040603</u>	Roadway Improvements to SW 104	SW 104th Street from SW 147th	N/A	\$5,711,569	<u>7/25/2007</u>	0% / On Hold
8	PW	<u>20050171</u>	SW 184th Street from SW 137th	SW 184th Street from SW 137th	N/A	\$5,397,053	<u>7/25/2007</u>	40% / On Schedule
10	PW	<u>20060289 PTP</u>	PTP Roadway Improvements along	SW 127 Avenue, from SW 120 St	N/A	\$10,330,844		0% / N/A
8	MT	7360: <u>51562 MDT</u>	Park and Ride Facility at SW 2	SW 296th Street and Federal Hi	3/29/2008	\$665,156	7360:	0% / N/A
0	DE	<u>629013</u>	Multiple Award Indefinite Quan	Countywide	5/27/2005	\$7,545,455	<u>5/27/2005</u>	100% / Closed
0	PW	<u>662297-A</u>	NW 62nd Street from Okeechobee	NW 62nd Street from Okeechobee	1/26/2001	\$2,601,142	<u>6/30/2005</u>	100% / Closed
0	PW	<u>662358</u>	NW 95th Street from NW 27th Av	NW 95th Street from 27th Avenu	3/22/2003	\$6,095,685	<u>3/1/2007</u>	100% / Closed
0	PW	<u>671509</u>	SW 137th Avenue from SW 56th t	SW 137th Avenue from SW 62nd S	N/A	\$2,850,507		0% / N/A
0	PW	<u>671510</u>	SW 137th Avenue from SW 184 th	SW 137th Avenue from SW 184th	N/A	\$6,840,647		0% / N/A
0	DE	<u>C02-DERM-EEC 22</u>	Removal and disposal of sedime	Countywide	4/13/2005	\$30,000,000	<u>2/16/2005</u> 1:54:00 PM	100% / Complete
Totals:					11	\$87,641,633		

Status View

Exit

Projects

Goto Top

Exit



Capital Improvements Information System

Contractor Evaluations Report

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

Evaluation Count: 5 Contractors: 1 Average Evaluation: 3.3

Exit

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Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Met	Deficit Amount	Make-up Amount
1/4/2000	671027	PW	97-52	GOAL:6%	\$120,000.00	\$110,854.50	\$9,145.50	\$18,291.00
Comments: Deviated from the SOP - Substitution request #122. Final received, failed to meet goal. Pan American failed to achieve the CSBE deficit from project # 671027 that was approved to be made up on project #662348B. P/A has also failed to fully achieve the CSBE goal assigned on project 662348B. Per Florida Department of State division of corporation records this company is in inactive status. Plan: Make up plan approved to make up deficit on entire amount with Project # 662348. 6/25/2002 662348B PW GOAL:18% \$309,961.50 \$300,569.15 \$9,392.35 \$18,784.70 Comments: Failed to achieve the assigned CSBE goal and make-up - Pan American has a total of \$37,075.70 to make-up. NOV issued on 6/25/02. Plan: No plan received. \$37,075.70								
PETRO HYDRO, INC.								
6/30/2006	20030180	PW	97-52	GOAL:18%	\$146,828.28	\$0.00	\$146,828.28	\$293,656.56
Comments: Failed to achieve CSBE goal. Plan: No plan received 4/10/2007 20050291 PW GOAL:11.57% \$160,124.24 \$0.00 \$160,124.24 \$320,248.48 Comments: Prime contractor failed to utilize Development & Communication Inc., to meet the goal after listing the referenced company in its Schedule of Intent affidavit. Plan: No plan received. \$613,905.04								
R AND D CONSTRUCTION COMPANY, INC.								
3/7/2001	MIA-726-R-2	AV-AA	97-52	GOAL:6%	\$1,512,449.88	\$1,509,399.88	\$3,050.00	\$6,100.00
Comments: - Failed to utilize a CSBE. Per Florida Department of State division of corporation records this company is in inactive status. Plan: No plan received. \$6,100.00								
RAYDAN ELECTRIC, INC.								
1/26/2007	20030015	PW	97-52	GOAL:5.92%	\$30,000.00	\$0.00	\$30,000.00	\$60,000.00
Comments: Failure to achieve the CSBE measure. Plan: No plan received. \$60,000.00								
ROCKWELL GENERAL DEVELOPMENT CORP.								
10/5/2001	S-718 ER 15346	WS	97-52	GOAL:13%	\$90,252.50	\$11,385.01	\$78,867.49	\$157,734.98
Comments: - Did not utilize August Construction. Per Florida Department of State division of corporation records this company is in inactive status. Plan: Settlement agreement between Miami-Dade County and Rockwell General Dev. Corp. entered into on 1/29/2002. The agreement resulted in the debarment of Rockwell General Development from County work for 4 years. 10/23/2001 S-718 ER 46922 WS GOAL:13% \$43,029.61 \$3,510.00 \$39,519.61 \$79,039.22 Comments: - Did not utilize CSBE firm Plan: Settlement agreement between Miami-Dade County and Rockwell General Dev. Corp. entered into on 1/29/2002. The agreement resulted in the debarment of Rockwell General Development from County work for 4 years. \$236,774.20								
SOUTHEASTERN ENGINEERING CONTR., INC.								

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
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7/24/2002	630157Q	PW-Q	97-52	GOAL:14%	\$95,215.01	\$27,262.70	\$67,952.31	\$135,904.62
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Comments: - Failed to achieve 14% CSBE goal. Reduction of deficit by 2,360.40 from Proj # S-746A per DBD's letter dated 6/27/05.
Plan: On 12/5/2006 Southeastern's plan to make-up the CSBE Goal deficit on Project # 20060158 was approved.

WEEKLEY ASPHALT PAVING, INC.

7/16/2002	671908	PW	97-52	GOAL:11%	\$55,563.74	\$35,555.86	\$20,007.88	\$40,015.76
7/5/2005	629904-1Q	PW-Q	97-52	GOAL:6%	\$120,000.00	\$95,003.94	\$24,996.06	\$49,992.12

Comments: Failed to achieve CSBE Goal. DBD Make up approval letter dated 6/18/2003, Weekley agreed to make up deficit of \$40,015.76 on Public Works Project # 629904-Q
Comments: DBD letter dated 9/8/05 informs Weekley has achieved 0% CSBE utilization from this project resulting in a CSBE deficit of \$140,000.00 plus a prior deficit of \$40,015.76 it had agreed to make up on Project # 629904Q. DBD agreed to credit Weekley for 50% of the total make up deficit. Therefore Weekley will be responsible to make up \$90,007.88 on an existing or future project. Weekley letter dated 9/23/05 on file informing DBD they will submit list of contracts wherein their deficit will be made up.
Plan: No plan received.

\$90,007.88

This report is printed monthly. For the most current information contact DBD at 305-375-3152.

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MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/22/2002 To: 06/22/2007

PRIMES

FIRM NAME: REDLAND COMPANY INC
 23799 SW 167 Ave
 Homestead, FL 33031-1323

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE	SUBCONTRACTORS
* CF002370	1	DE	NO MEASURE	01/10/2003	\$4,515,694	\$1,133,902	05/01/2004		
					<u>\$4,515,694</u>				
* CF002380	1	DE	NO MEASURE	04/14/2003	\$4,002,238	\$2,709,990	05/01/2004		
					<u>\$4,002,238</u>				
20050171	1	PW	GOAL CSBE 21%	02/28/2006	\$6,077,323	\$0	11/29/2006	\$2,403,323	05/15/2007
					<u>\$6,077,323</u>				
SW 184TH STREET FROM SW 137TH AVENUE TO SW 127TH AVENUE (FORMERLY PROJECT# 20040316 & 671572) (SIC 16)									
* ANZAC CONTRACTORS - \$0.00									
* CONSTRUCT GROUP CORP. - \$0.00									
* FLORIDA CONCRETE UNLIMITED, INC. - \$0.00									
* GENERAL ASPHALT CO., INC. - \$0.00									
* HI TECH CONCRETE, INC. - \$249,883.53									
* KAILAS CORP. - \$681,647.73									
* REPOR BROTHERS, INC. - \$48,573.47									
* ROBERTS TRAFFIC CORPORATION - \$109,560.17									
* SOUTHEAST UNDERGROUND UTILITIES, CORP. - \$0.00									
20040399	1	PW	GOAL CSBE 15%	06/06/2006	\$10,565,635	\$0	11/28/2006	\$366,675	03/08/2007
					<u>\$10,565,635</u>				
S.W. 97 AVENUE FROM S.W. 72 STREET TO S.W. 40 STREET (SIC 16)									
* AGRICULTURAL LAND SERVICES - \$0.00									
* HIGH TECH STRIPING, INC. - \$0.00									
* HOMESTEAD PAVING CO. - \$0.00									
* KAILAS CORP. - \$1,584,845.32									
* LEON'S ENGINEERING CORPORATION - \$0.00									
* PROTECTION SERVICES, INC. - \$0.00									
* SOUTHEAST UNDERGROUND UTILITIES, CORP. - \$0.00									
* TIM HODGINS LANDSCAPING, INC. - \$0.00									

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* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval



MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/22/2002 To: 06/22/2007

PRIMES

FIRM NAME: REDLAND COMPANY INC
 23799 SW 167 Ave
 Homestead, FL 33031-1323

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE	SUBCONTRACTORS
20040603	1	PW	GOAL CSBE 18%	09/08/2006	\$6,480,170	\$0	11/29/2006		* KAILAS CORP. - \$1,028,082.35
					<u>\$6,480,170</u>				
51562 MDT (7360)	1	MT	NO MEASURE	06/18/2007	\$731,671				
PARK AND RIDE FACILITY AT SW 296TH STREET					<u>\$731,671</u>				
					<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: right;">Total Award Amount \$32,372,732</p> <p style="text-align: right;">Total Change Orders Approved by BCC \$671,918</p> <hr/> <p style="text-align: right;">Total Change Orders Approved After Requested Date Range \$0</p> <p style="text-align: right;">Total Change Orders Pending \$0</p> <hr/> <p style="text-align: right;">\$33,044,650</p> </div>				

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* Indicates closed or expired contracts

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
	2/19/2002	P-48900	JM	90-143	\$389.36	\$389.36	Underpayment of Employee
	7/8/2004	CICC7040-0/07-POFR0300555	CR	90-143			Failed to submit Payrolls
SURE ELECTRICAL CONTRACTORS, INC.							
	12/20/2002	99176	PR	90-143	\$178.05	\$178.05	Underpayment of Employee
	9/24/2003	P-48300	JM	90-143			Submittal of inaccurate payrolls
	12/18/2003	P-48300	JM	90-143	\$17,435.61	\$17,435.61	Misclassification of employee
T J BUILDERS CORP.							
	10/31/2006	20030101001	PR	90-143			Underpayment of Employee
TALMAC, INC							
	1/27/2003	MIA-741E/8465E (1)	AV-AA	90-143			Failed to post Wages at the Job Site
TARAFI CONSTRUCTION, INC.							
	4/14/2004	DCAD 94080M53	AV	97-52			Failure to submit Monthly Utilization Report
	4/22/2004	DCAD 94080M53	AV	97-52			Failure to submit Monthly Utilization Report
TASCO PLUMBING CORP.							
	1/25/2001	9713 (DB97-GSA-06)	FR	90-143	\$6,489.62	\$6,489.62	Underpayment of Employee
	8/3/2001	MIA-754A	AV-AA	90-143	\$3,036.00	\$3,036.00	Underpayment of Employee
	8/3/2001	MIA-768A	AV-AA	90-143	\$10,801.26	\$10,801.26	Underpayment of Employee
	8/3/2001	MIA-737-R-3	AV-AA	90-143	\$2,170.97	\$2,170.97	Underpayment of Employee
TGSV ENTERPRISES INC							
	5/22/2000	101.48.491	JM	90-143	\$1,106.70	\$1,106.70	Underpayment of Employee
	4/21/2004	MCC-I-198A	AV	90-143			Failed to submit Payrolls
THE BREWER COMPANY OF FLORIDA INC							
	11/19/2002	629898Q	PW-Q	90-143			Failed to post Wages at the Job Site
	9/6/2005	20030251	PW	90-143	\$1,864.97	\$1,864.97	Misclassification of employee
THE DE MOYA GROUP, INC.							
	6/29/2001	W-761	WS	90-143	\$209.69	\$209.69	Underpayment of Employee
	10/16/2002	MDAD B382B-1	AV	90-143	\$41,467.72		Underpayment of Employee
	10/16/2002	MDAD B382B-1	AV	90-143			Submittal of inaccurate payrolls
	5/28/2003	MDAD B382B-1	AV	90-143			Failed to post Wages at the Job Site
	9/15/2003	MDAD B382B-1	AV	90-143	\$54,614.76		Underpayment of Employee
	9/15/2003	MDAD B382B-1	AV	90-143			Failed to submit Payrolls
	6/21/2004	MDAD B382B-1	AV	97-52			Failure to submit Monthly Utilization Report
	10/16/2004	MDAD B382B-1	AV	90-143			Submittal of inaccurate payrolls
	11/22/2004	671128	PW	90-143	\$308.93		Underpayment of Employee
THERMAL CONCEPTS							
	5/11/1998	E95-DERM-04	DE	90-143	\$2,985.46	\$2,985.46	Underpayment of Employee
THORNTON CONSTRUCTION COMPANY, INC.							
	4/21/2005	MIA-739F (3-1)	AV-AA	90-143	\$25,897.12		Misclassification of employee
THYSSENKRUPP ELEVATOR CORPORATION							
	5/26/2005	1233-4/08	XX	99-44			Failed to submit Payrolls
TIDE ELECTRIC							
	10/14/1997	101.48.411 - PH1	JM	90-143	\$1,427.44	\$1,427.44	Underpayment of Employee
TILT SYSTEMS, INC.							

Miami Dade County
 Revised List of Debarred Contractors
 Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18
 Prepared By: Small Business Affairs, Department of Procurement Management
 Contact: Rudolph D. Griffith, Esq. Special Projects Administrator Professional Support Services Division
 Telephone: (305) 375-3146

Date: 8-May-07

Name	Position	Company Name	Address	Initiating Dept. and Contact Person	Cause of Debarment	Effect of Debarment	Termination Date	Compliance/Settlement Agreement
Craig Heard	President	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 12/27/2010	No
Kenneth Guldner	Vice President/VFAS	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 12/27/2010	No
HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 12/27/2010	No
Pedro Penton	Officer/Owner	International Systems and Electronic Corporation, Inc. (ISE)	8899 N.W. 18th Terrace, Mia, Florida	Miami-Dade County Aviation Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County or Lessee, Tenant or Persons Conducting Business Within the Airport Boundaries of Mia Int'l Airport for Ten (10) Years	11/22/2002- 11/21/2012	Yes
Moody Maintenance Products, Inc.	Moody Maintenance Products, Inc.	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006- 12/18/2011	Yes
Worship B. Moody	Officer/Owner/ President	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006- 12/18/2011	Yes
Suzanna M. Moody	Vice President & Secretary	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006- 12/18/2011	Yes



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No Events

No Name History

Entity Name Search

Detail by Entity Name

Florida Profit Corporation

THE REDLAND COMPANY, INC.

Filing Information

Document Number L00996
FEI Number 650145059
Date Filed 07/11/1989
State FL
Status ACTIVE
Effective Date NONE

Principal Address

23799 SW 167 AVE.
HOMESTEAD FL 33031

Changed 08/29/1990

Mailing Address

23799 SW 167 AVE.
HOMESTEAD FL 33031

Changed 08/29/1990

Registered Agent Name & Address

MUNZ, CHARLES P
23600 SW 162ND AVE
HOMESTEAD FL 33031 US

Name Changed: 03/29/1991

Address Changed: 03/29/1991

Officer/Director Detail

Name & Address

Title DP

MUNZ, CHARLES P.
23600 S.W. 162ND AVE.
HOMESTEAD FL 33031 US

Title S

MUNZ, TERRY L.
23600 S.W. 162ND AVE.
HOMESTEAD FL 33031 US

90

Title V

EASOM, JAMES A
16265 SW 248 STREET
HOMESTEAD FL 33030 US

Title V

LEON, STEPHEN M
18235 SW 293 STREET
HOMESTEAD FL 33030 US

Title CFO

HEGLER, JONATHAN T
11360 SW 123 STREET
MIAMI FL 33176

Annual Reports

Report Year Filed Date

2007	01/18/2007
2007	02/12/2007
2007	03/23/2007

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

(last updated March 14, 2007)

Principal or Guarantor	Account #	Department	Dept. Contact	Telephone	e-mail
Acosta, L.	CONR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Adkins, Wayman	k	OCED	Jose R Bravo	(305) 375-4685	bravo
Aleman, R.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Arellano, P.	PSAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Artiles, Raoul		General Services	Aimee Cabrera	(305) 372-1156	AIM
Augustin, Josef		Finance Dept. 1	Willis Patterson	(305) 375-5080	wcj
Azevedo, C.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Azevedo, W.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Azevedo, R.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Baer, H.P.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Bain, Janice	8244	OCED	Jose R Bravo	(305) 375-4685	bravo
Banks, B.	MIAA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Barcnas, A.	AVIE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Barmad, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Baron, C.	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Barreiro, R. Dunn	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Bastian, J.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Beard, James	m	OCED	Jose R Bravo	(305) 375-4685	bravo
Benezra, David	g	OCED	Jose R Bravo	(305) 375-4685	bravo
Bernard, W.	8204	OCED	Jose R Bravo	(305) 375-4685	bravo
Bethel, Claude		Finance Dept. 1	Willis Patterson	(305) 375-5080	wcj
Biondo, M.W.	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Blanford, Lula	e	OCED	Jose R Bravo	(305) 375-4685	bravo
Botello, J.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Boulton, H.L.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Boyd, F.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Brookmeyer, P.R.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Bryant, Penny	8218	OCED	Jose R Bravo	(305) 375-4685	bravo
Bull, W.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Cain, Nathaniel	8221	OCED	Jose R Bravo	(305) 375-4685	bravo
Camargo, N.	NARC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Carby, Victor	8225	OCED	Jose R Bravo	(305) 375-4685	bravo
Cardenas, J.	MIOM	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Castigliano, Gerald	94-101	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLJ
Castrillo, E.	JEAC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Castrillo, J.	JEAC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Chaves, C.	AEOO	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Chen, Michael	8220	OCED	Jose R Bravo	(305) 375-4685	bravo
Cohen, Michelle		General Services	Aimee Cabrera	(305) 372-1156	AIM
Conner, Kevin	8222	OCED	Jose R Bravo	(305) 375-4685	bravo
Conner, Kevin	8221	OCED	Jose R Bravo	(305) 375-4685	bravo
Cowart, R.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Daring, Al D.	8216	OCED	Jose R Bravo	(305) 375-4685	bravo
Daring, Stephanie	8217	OCED	Jose R Bravo	(305) 375-4685	bravo
Davis, Judy	8211	OCED	Jose R Bravo	(305) 375-4685	bravo
Davis, M.	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Davis, Shelly	8211	OCED	Jose R Bravo	(305) 375-4685	bravo
Dearing, Jose	0825-0727-82	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREEI
Del Castillo, Angel	8228	OCED	Jose R Bravo	(305) 375-4685	bravo
Diaz, Emilia	98-04323B	Parks & Recreation 1	David Livingstone	(305) 755-7824	DCI
Diaz, Manuel	98-04323B	Parks & Recreation 1	David Livingstone	(305) 755-7824	DCI

Donado, O.	LACA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Draina, R.	SOUN	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Duarte, S.	SUNA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Dunn, R.S.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Dursett, Kelsey	8202	OCEC	Jose R Bravo	(305) 375-4685	bravo
Eaker, J.	SOBA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Eakins, G.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Earp, J.F.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Echols, A.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Edwards, Nelson	8237	OCEC	Jose R Bravo	(305) 375-4685	bravo
Edwards, Fiona	8237	OCEC	Jose R Bravo	(305) 375-4685	bravo
Fine, B.H.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Fine, F.J.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gallarreta, J.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Galoppi, P.	WHOL	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gamber, C.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gamber, R.V.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gani, James	092/93 Miami-Capital	OCEC	Jose R Bravo	(305) 375-4685	bravo
Gani, Olga	092/93 Miami-Capital	OCEC	Jose R Bravo	(305) 375-4685	bravo
Gardner, T.	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Geibel, M.R.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gelband, S.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gil, F.	AVIE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gilmore, Samuel	c	OCEC	Jose R Bravo	(305) 375-4685	bravo
Gilyard, James	CC# 12618	Building Code Compliance	Anna Rodriguez	(305) 375-2901	ANR04
Gonzalez, Vicente	HAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gonzalez, Jose	8253	OCEC	Jose R Bravo	(305) 375-4685	bravo
Gonzalez, T.	AIRB	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gonzalez, Maria	8253	OCEC	Jose R Bravo	(305) 375-4685	bravo
Graw, D.A.	AVTX	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gray, Frances	8233	OCEC	Jose R Bravo	(305) 375-4685	bravo
Grobias, J.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Hall, Arthur	o	OCEC	Jose R Bravo	(305) 375-4685	bravo
Hartsfield, Richard	8218	OCEC	Jose R Bravo	(305) 375-4685	bravo
Hernandez, Manuel	8219	OCEC	Jose R Bravo	(305) 375-4685	bravo
Herrera, V.	SOUN	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Herreros, A.	GENT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Hough, James J.	222	General Services	Aimee Cabrera	(305) 372-1156	AIM
Hunter, G.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Hussan, Hussan	8202	OCEC	Jose R Bravo	(305) 375-4685	bravo
Husta, J.	HUST	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Ibrahim, Mohamed	0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREEI
Intriago, Mauro D.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Jennings, K.	MIAO	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Jones, Lee	9820006140	Team Metro	Aneisha Daniels	(305) 375-4845	adanie
Kelly, Cynthia	8218	OCEC	Jose R Bravo	(305) 375-4685	bravo
Kruch, Francis	98-79	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLJ
Lainez, Leonardo	8240	OCEC	Jose R Bravo	(305) 375-4685	bravo
Langton, W.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Latimore, Lillie	8248	OCEC	Jose R Bravo	(305) 375-4685	bravo
Levrant, Howard		General Services	Aimee Cabrera	(305) 372-1156	AIM
Lewis, S.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Lopez, Guillermo	f	OCEC	Jose R Bravo	(305) 375-4685	bravo
Lovaton, R.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Machin, J.	AIRB	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Mandrell, R.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Markovist, S.	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Mason, Sam	7908	Housing Agency	Glenda Blasko	(305) 644-5133	glenda

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Mason, Sam	60	Housing Agency	Glenda Blasko	(305) 644-5133	glenda@bravo.com
McCrary, Margaret	8226	OCED	Jose R Bravo	(305) 375-4685	bravo
McMillan, James	8222	OCED	Jose R Bravo	(305) 375-4685	bravo
McMillan, James	8221	OCED	Jose R Bravo	(305) 375-4685	bravo
Meenan, W.	RICH	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Millon, E.	MILA	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Milton, Jose	Fees	Water & Sewer-New Business	Manuel Mitra	(786) 552-8042	MMITRO
Mingus, David	8252	OCED	Jose R Bravo	(305) 375-4685	bravo
Morissette, M.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Moursor, N.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Nachtomi, M.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Navarro, S.	PACF	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Odio, E.	CADV	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Oliver, Richard L.	8210	OCED	Jose R Bravo	(305) 375-4685	bravo
Oliver, Carol	8210	OCED	Jose R Bravo	(305) 375-4685	bravo
Osborn, S.A.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Paez, P.A.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Palmer, M.	GENT	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Palmer, R.M.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Parks, J.P.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Parnes, S.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Peart, R.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Pecoraro, David	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDI
Pellett, G.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Pendergast, M.C.	MCWC	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Pierre, Wilfrid	i	OCED	Jose R Bravo	(305) 375-4685	bravo
Pierre, Gaston	8246	OCED	Jose R Bravo	(305) 375-4685	bravo
Polanco, R.	AEMR	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Quiros, V.	AEOO	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Ramos, E.A.	SECR	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Reese, Jr., Robert	8249	OCED	Jose R Bravo	(305) 375-4685	bravo
Reid, Winston	8251	OCED	Jose R Bravo	(305) 375-4685	bravo
Ribeiro, J.	VASP	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Ring, Jr., G.	AERY	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Robertson, Vanessa	q	OCED	Jose R Bravo	(305) 375-4685	bravo
Robinson, Patricia		Finance Dept. 1	Willis Patterson	(305) 375-5080	wcj
Rodriguez, Cesar	8253	OCED	Jose R Bravo	(305) 375-4685	bravo
Rodriguez, J.	APAI	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Rodriguez, Alina	8253	OCED	Jose R Bravo	(305) 375-4685	bravo
Rojas, J.G.	CADV	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Rolfe, Evelyn	8234	OCED	Jose R Bravo	(305) 375-4685	bravo
Rolfe, Claude	8234	OCED	Jose R Bravo	(305) 375-4685	bravo
Sanchez, Miguel	n	OCED	Jose R Bravo	(305) 375-4685	bravo
Sandoval, Javier	n	OCED	Jose R Bravo	(305) 375-4685	bravo
Santangelo, Pasco	8221	OCED	Jose R Bravo	(305) 375-4685	bravo
Seals, Cheryl	8200	OCED	Jose R Bravo	(305) 375-4685	bravo
Segal, E.J.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Seitel, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Seitel, R.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Simmons, M.	AERY	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Simmons, R.	AERY	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Siplin, Gary	8232	OCED	Jose R Bravo	(305) 375-4685	bravo
Stafford, Virginia	9820006140	Team Metro	Aneisha Daniels	(305) 375-4845	adanie
Strickland, V.B.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Suarez, P.	SAET	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Tessiore, M.	HIST	Aviation	Maria Rivera	(305) 876-8466	mriviera@bravo.com
Thermilius, Jacques	jb1857	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDI
Tomlin, Johnny	h	OCED	Jose R Bravo	(305) 375-4685	bravo

Torres, R. L.	RTAE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Torres, A. R.	RTAE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Townson, John	Caleb Permit	General Services	Aimee Cabrera	(305) 372-1156	AIM
Tucker, Walter	8224	OCED	Jose R Bravo	(305) 375-4685	bravo
Tucker, Paulette	8224	OCED	Jose R Bravo	(305) 375-4685	bravo
Turkal, M.	ARCA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Usallan, A.J.	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Valdivieso, A.	LADE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Van Gordon, S.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Varela, Victoria	p	OCED	Jose R Bravo	(305) 375-4685	bravo
Villalon, R.	SECR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Voight, C.	HAIR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Walton, Pauline	l	OCED	Jose R Bravo	(305) 375-4685	bravo
Watsky, D.	HIST	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Weiss, A.	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@
White, Sr., C.	GLOT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
White, Sr., C.	SKYC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Wiggins, Mercedes	8231	OCED	Jose R Bravo	(305) 375-4685	bravo
Williams, Mario	8229	OCED	Jose R Bravo	(305) 375-4685	bravo
Williams, E.	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Williams, Maude	8229	OCED	Jose R Bravo	(305) 375-4685	bravo
Winslow, J.	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Wolf, B.	ITAL	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Wong, Philip	8220	OCED	Jose R Bravo	(305) 375-4685	bravo
Yaniz-Demme, Lillian	8228	OCED	Jose R Bravo	(305) 375-4685	bravo
Zamora, M.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Zanatti, A.	APER	Aviation	Maria Rivera	(305) 876-8466	mrivera@

(last updated March 15, 2007)

Business Name	Account #	Department	Dept. Contact	Telephone	e-mail link
A&S Daring Enterprises	8216	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamik
Aero Costa Rica	AEOO	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
Aero Peru	AEPE	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
Aerolineas Mundo, S.A.	AMSA	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
Aeromar Airlines, Inc.	AEMR	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
Aeronaves Del Peru	APER	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
Aerospace Supply	AERY	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
Air Aruba	AIAA	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
Air Global International LLC	AIGI	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
Air Haiti	AHAI	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
Airocar, Inc.	FIVE_	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
Airport Cab Restaurant	AIRB	Aviation	Maria Rivera	(305) 876-8466	bravoj@miamik
Albaari & Associates, P.A.	d	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamik
All Miami Press	8200	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamik
All the Right Stuff	8231	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamik
Alliance Auto Tag	8202	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamik
Allied Air Freight, Inc.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
American Int'l. Enterprises	8222	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamik
American Paper Recycling, Inc.	HSS012	Water & Sewer-Wholesale Billing	Idania Anderrez	(786) 552-8656	IANDE@miamik
American Precast Fence, LLC	n	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamik
Andes Airlines	ANDE	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
APA International Air	APAI	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
ARCA Airlines	ARCA	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
Art Hall Protection Services, Inc.	o	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamik
Art Of Asia	8220	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamik
Avensa	AVEN	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
Aviation Enterprises Int'l.	AVIE	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
Avteam Engine Repair Co.	AVTX	Aviation	Maria Rivera	(305) 876-8466	mriviera@miamik-air
Bame Development Corp of So. Fla	7814	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYANI@miamik
Barties Coin Laundry, Inc.	8233	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamik
Bayside Hats	8217	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamik
Bearfox & Bain Gallery	8244	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamik
Better Homes Development Corporation	36025	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYANI@miamik
Between the Lines Cards/Gifts, Inc.	8229	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamik
Beverage Cannars, Inc.	Hss030	Water & Sewer-Wholesale Billing	Idania Anderrez	(786) 552-8656	IANDE@miamik
Beverage Cannars, Inc.	0840-3610-06	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamik
Blanford's Santa Monica	e	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamik

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Bottom Dollar Fish Market	8249	OCEd	Jose R Bravo	(305) 375-4685	bravoj@miamic
Cargo Development	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-air
Carivi, Inc. dba Nicks Bar B-Q	8210	OCEd	Jose R Bravo	(305) 375-4685	bravoj@miamic
Carl Aviation	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-air
Certified Engines	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-air
Condor Aircraft Corp.	CONR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-air
Consolidated Techniques, Inc.	k	OCEd	Jose R Bravo	(305) 375-4685	bravoj@miamic
Creole Jazz Cookery	8228	OCEd	Jose R Bravo	(305) 375-4685	bravoj@miamic
Crossroads Hospitality Company, L.L.C.		Finance Dept. 2	Patrick King	(305) 375-5200	PKD@miamic
Cruz Development	11984	Housing Agency	Glenda Blasko	(305) 644-5133	glendab@miamic
Day Investments, LLC	222	General Services	Aimee Cabrera	(305) 372-1156	AIMI@miamic
Dominicana Airlines	DOMI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-air
East Little Havana CDC	36008	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYANI@miamic
Ebony Food	8251	OCEd	Jose R Bravo	(305) 375-4685	bravoj@miamic
Edwards Paper Co.	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDE@miamic
Express Airways, Inc.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-air
Felix Equities, Inc.	jb0685	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDE@miamic
Fiana Tecton Miami, L.P.	6595133200	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MRRED@miamic
Five Star Tours, Ltd.	FIVE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-air
Fortex Construction, Inc.	36024	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYANI@miamic
Gailwinds Arts	8224	OCEd	Jose R Bravo	(305) 375-4685	bravoj@miamic
Gentry, Inc.	GENT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-air
Globetrotter Rent A Car	GLOT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-air
Grand Drug South	8246	OCEd	Jose R Bravo	(305) 375-4685	bravoj@miamic
Great Discount Wholesalers	f	OCEd	Jose R Bravo	(305) 375-4685	bravoj@miamic
Green Briar Nursing Center	0908-3480-01	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MRRED@miamic
Grove Hats	8232	OCEd	Jose R Bravo	(305) 375-4685	bravoj@miamic
Hab-Dan, Inc.	0848-3772-62	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MRRED@miamic
Haiti Air Freight	HAIH	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-air
Haiti Trans Air	HAIR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-air
Hawthorne Aviation	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-air
Heard Communications, Inc. dba Gateway Outdoor Advertising	131-MTI005	Transit 2	Lynette A. Hayle-Minus	(305) 375-3299	LHayle@miamic
Historical Research Center	HIST	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-air
Homestead Housing Partnership	8603	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYANI@miamic
Horizon Directional Boring	jb0931	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDE@miamic
Hospitality & Tourism Associations, Inc.		Finance Dept. I	Willis Patterson	(305) 375-5080	wcp@miamic
Husta International Aviation	HUST	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-air
I Have a Dream	0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MRRED@miamic
IEA Quality, Inc.	6595133200	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MRRED@miamic
Imex Corp. dba Francis on the Bay	98-79	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLP@miamic
Innovative Office Services	8248	OCEd	Jose R Bravo	(305) 375-4685	bravoj@miamic
International Air Leases	ITAL	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-air
Interstate Hotels, L.L.C.		Finance Dept. 2	Patrick King	(305) 375-5200	PDK@miamic
Interstate Member, Inc.		Finance Dept. 2	Patrick King	(305) 375-5200	PDK@miamic

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J & E Aircraft Co.	JEAC	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
Jenda Shirts	g	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
Kings Treasure Tobacco	8219	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
LAC Airlines	LACA	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
Ladeco Airlines	LADE	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
Lainez Tire, Inc.	8240	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
Little River Development Ltd	1384414200	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamic
Los Ranchos	a	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
MAC PAC Waste & Recycling, Inc.	3077	Solid Waste	Eduardo Rubio-Garcia	(305) 594-1525	rubios@miamic
Manechter, Inc.	MANE	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
Manuel Diaz Farms, Inc.	98-04323B	Parks & Recreation I	David Livingstone	(305) 755-7824	DCL@miamic
Margaret's Designer Boutique, Inc.	8226	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
MCW Consultants, Inc.	MCWC	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
Meliximport, Inc.	MELE	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
Miami Aviation Corp.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
Miami Cargo Services	MIAA	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
Miami Modification Center	MIOM	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
Miami Non-Destructive, Inc.	MIAO	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
Millon Air	MILA	Aviation	Maria Rivera	(305) 876-8466	glendab@miamic
Mlkedco	60	Housing Agency	Glenda Blasko	(305) 644-5133	glendab@miamic
Mlkedco	7908	Housing Agency	Glenda Blasko	(305) 644-5133	glendab@miamic
MSE Branded Food Systems of Miami, LLC	222	General Services	Aimee Cabrera	(305) 372-1156	AIM1@miamic
MSE Hospitality Wrentham, Inc.	222	General Services	Aimee Cabrera	(305) 372-1156	AIM1@miamic
Napoleon Development Corp.	i	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
Narcam Aircraft	NARC	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
Nathaniel and James Haberdashery	8221	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
National Abatement Products & Systems	8252	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
Nautilus Marble lite	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
Olga International Corporation	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
Opa Locka Community Development Co.	15956	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYANI@miamic
Opa Locka Drug Store	b	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
Overnight Success Construction	c	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
Overtown Manufacturing Co.	m	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
P.S.A. Int'l Air Service	PSAI	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
Pacific Int'l Airlines	PACF	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
Pan Am Int'l Flight Academy	PANI	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
PRMS International, Inc.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
Purple Heart MTG	8202	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
Quiet Technology, Inc.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
R. T. Aerospace	RTAE	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj
R.A. Kitchens, Inc. dba The Pickle Barrel	0963-3736-17	General Services	Aimee Cabrera	(305) 372-1156	AIM1@miamic
Rainbow Mills		Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamic
Rich Int'l Airways	RICH	Aviation	Maria Rivera	(305) 876-8466	mirivera@miami-airj

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Rolf Sausage and Eggs	8234	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
Saeta Airlines, Inc.	SAET	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
Sandy Pines	7614	Housing Agency	Glenda Blasko	(305) 644-5133	glendab@miamic
Santee Investment Corp	0825-0727-82	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamic
Santee Investment Corp c/o Sentra Property	0806-4010-34	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamic
Secure Wrap of Miami	SECR	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
Serra & Assoc.	AMSA_	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
Silverrey & Colon, Cargo	SILV	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
Sir Electric	jb1732	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDE@miamic
Skycaps International, Inc	SKYC	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
Southeast Cargo Airlines	SOUC	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
Southern Air Transport	SOAT	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
Southern Bean Farms	SOBA	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
Southern Experience, Inc.	Caleb Permit	General Services	Aimee Cabrera	(305) 372-1156	AIM1@miamic
Sports Motions, Inc.	94-101	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLP@miamic
St. John Housing Corporation, Inc.	11991	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYANI@miamic
Stir Fries	8237	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
Sun Air Association	SUNA	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
Swift Shop	8211	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
T & A Security	h	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
Tacoley HHP	8603	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYANI@miamic
TCCS, Inc.	JB1801	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDE@miamic
Three Times Yogurt	8218	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
Tower Air, Inc.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
Trans World Airlines	TWAX/TWAY	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
United Airlines	UAL/UALX	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
United Airlines Catering	4738557875	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDE@miamic
Urban League of Greater Miami	11985	Housing Finance Authority	Patricia Braynon	(305) 372-7990	AP1@miamic
Urban League of Greater Miami, Inc.	jb1857	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYANI@miamic
Urban Organization	q	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDE@miamic
Vanessa's Café, Inc.	VASP	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
Vasp Brazilian Airhnes	VIAS	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
Viasa Airlines	p	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
Viva La Guayabera, LLC	8204	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
W.B. Koon, C.P.A	1	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic
Walton Group, Inc.	WESI	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
Wesair	WHOL	Aviation	Maria Rivera	(305) 876-8466	mirvera@miami-air
Wholesale Travel Club	0810-0950-93	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamic
Wildwood River Villas Condos	0810-0954-84	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamic
Wildwood River Villas Condos	0810-0950-84	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamic
Wildwood River Villas Condos	0810-0956-84	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamic
Wildwood River Villas Condos	8225	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamic