

MEMORANDUM



Date: January 10, 2008
To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

Agenda Item No.
8(P)3a

From: George M. Burgess
County Manager

Subject: Project Award Recommendation in the Amount of \$7,833,899.52 for Roadway Improvements Along NE 15 Avenue, from NE 159 Street to NE 186 Street (Miami Gardens Drive), Located Within Commission Districts 2 and 4 - Project No. 20060217; Contract No. 20060217

Recommendation

This Recommendation to Award Construction Contract No. 20060217 between Williams Paving Company, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

Scope

PROJECT NAME: Roadway Improvements along NE 15 Avenue, from NE 159 Street to NE 186 Street (Miami Gardens Drive)

PROJECT NO: 20060217

CONTRACT NO: 20060217

PROJECT DESCRIPTION: The work under this contract consists of, but is not limited to, roadway improvements along NE 15 Avenue, from NE 159 Street to NE 186 Street. The improvements consist of widening the existing roadway from two (2) to three (3) lanes; including bike lanes, sidewalks, curb and gutter between NE 161 Street and NE 170 Street and between NE 183 Street and NE 186 Street. The project also includes a continuous storm drainage system, pavement markings, signage, traffic signalization, roadway lighting and a bridge over the Snake Creek Canal.

PROJECT LOCATION: NE 15 Avenue, from NE 159 Street to NE 186 Street (Miami Gardens Drive)

<u>PROJECT SITES:</u>	<u>LOCATION</u>	<u>DIST</u>	<u>AWARD</u>	<u>T-S-R</u>
	NE 15TH AVE FROM NE 159TH ST TO NE 186 ST	2	\$7,833,899.52	52-17-42

PRIMARY COMMISSION DISTRICTS: Districts 2 and 4 Dorrin D. Rolle and Sally A. Heyman

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

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P.W.D.-CAPITAL IMPROVEMENTS

Fiscal Impact / Funding Source

FUNDING SOURCE: SOURCE
 Road Impact Fee (RIF) District 3. Any other applicable funding sources may subsidize this project.

PTP FUNDING: No

GOB FUNDING: No

CAPITAL BUDGET PROJECTS:	<u>BUDGET PROJECT / DESCRIPTION</u>	<u>AWARD ESTIMATE</u>
	6030511 - WIDEN NE 15 AVENUE FROM NE 159 STREET TO NE 163 STREET AND NE 170 STREET TO MIAMI GARDENS DRIVE Book Page: 95 Funding Year: Proposed Capital Budget Book for FY 07-08, from prior years' funds. (The total available funding from prior years' funds is \$3,731,000).	\$3,731,000.00
	6030511 - WIDEN NE 15 AVENUE FROM NE 159 STREET TO NE 163 STREET AND NE 170 STREET TO MIAMI GARDENS DRIVE Book Page: 95 Funding Year: Proposed Capital Budget Book for FY 07-08, FY 07-08 funds. (The total available funding for this FY is \$2,260,000).	\$2,260,000.00
	6030511 - WIDEN NE 15 AVENUE FROM NE 159 STREET TO NE 163 STREET AND NE 170 STREET TO MIAMI GARDENS DRIVE Book Page: 95 Funding Year: Proposed Capital Budget Book for FY 07-08, FY 08-09 funds. (The total available funding for this FY is \$743,000).	\$46,899.52
	6031851-WIDEN NE 15 AVENUE FROM NE 163 STREET TO NE 170 STREET Book Page: 95 Funding Year: Proposed Capital Budget Book for FY 07-08, from prior years' funds. (The total available funding from prior years' funds is \$950,000).	\$950,000.00
	6031851-WIDEN NE 15 AVENUE FROM NE 163 STREET TO NE 170 STREET Book Page: 95 Funding Year: Proposed Capital Budget Book for FY 07-08, FY 07-08 funds. (The total available funding for this FY is \$630,000).	\$630,000.00
	6031851-WIDEN NE 15 AVENUE FROM NE 163 STREET TO NE 170 STREET Book Page: 95 Funding Year: Proposed Capital Budget Book for FY 07-08, FY 08-09 funds. (The total available funding for this FY is \$216,000).	\$216,000.00

Project Totals: \$7,833,899.52

BID PACKAGES ISSUED: 14

BIDS RECEIVED: 6

CONTRACT PERIOD: 365 Calendar Days The RTA was approved with an estimated contract period of 540 days. Addendum No. 2, issued on June 8, 2007 amended it to 365 calendar days.

CONTINGENCY PERIOD: 36

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: No

BASE ESTIMATE: \$7,215,563.00

BASE CONTRACT AMOUNT: \$6,917,321.00

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT	AMOUNT	COMMENT
	Infrastructure	10%	\$691,732.10	

PERMIT FEES : \$40,000.00 0.57%

BITUMINOUS MATERIAL ADJUSTMENT : \$15,000.00 0.21%

OFF-DUTY LAW ENFORCEMENT OFFICER : \$30,000.00 0.43%

FPL CONNECTION ALLOWANCE : \$1,500.00 0.02%

MAINTENANCE OF TRAFFIC : \$138,346.42 2.00%

TOTAL DEDICATED ALLOWANCE: \$224,846.42

TOTAL AMOUNT: \$7,833,899.52

Track Record / Monitor

EXPLANATION

The contractor, Williams Paving Company, Inc., is currently performing work for PWD at a satisfactory level as reported by the Project Managers. PWD has reviewed the Office of Capital Improvements (OCI) database and found a total of six (6) awarded contracts. Four (4) from PWD, one (1) from the Department of Environmental Resources Management (DERM) and one (1) from the Office of Community & Economic Development (OCED). The referenced database lists four (4) contractor performance evaluations, one from OCED, one (1) from DERM and two (2) from PWD, with an overall performance rating of satisfactory (3.2). The remaining PWD contracts are still under construction and do not yet have evaluations on file.

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: 6/27/2007

BID BOND EXPIRES: 2/22/2008

BID VALID UNTIL: 2/22/2008
ESTIMATED NOTICE TO PROCEED: 2/1/2008
PRIME CONTRACTOR: Williams Paving Company, Inc.
COMPANY PRINCIPAL: Jose and Betty Jean Rodriguez

COMPANY QUALIFIERS: Jose Rodriguez

COMPANY EMAIL ADDRESS: rsmith@williampaving.com

COMPANY STREET ADDRESS: 11300 NW South River Drive

COMPANY CITY-STATE-ZIP: Medley, Florida 33178

YEARS IN BUSINESS: 55 Years

PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS: Five (5) contracts averaging over \$21 million.

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): US Bridge & Dredge, Inc., Pavement Markings, Besco Utilities, US Precast, Ferguson Enterprise, White Rock Quarries.

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: No

STANDARD PAYMENT AND PERFORMANCE BOND: Yes

REVIEW COMMITTEE: **MEETING DATE:** 8/9/2006 **SIGNOFF DATE:** 8/14/2006
RESUBMIT DATE: 4/4/2007 **RESUBMIT SIGNOFF:** 4/4/2007

RESPONSIBLE WAGES: Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	MEASURE	GOAL	COMMENT
	CSBE	19.00%	
	CWF	0.00%	Not applicable. Not in a 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

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BACKGROUND:

On June 27, 2007, six (6) engineering firms proffered bids for the referenced project. The three (3) lowest bidders were as follows: the lowest bidder, Williams Paving Company, Inc., was 9% over the County's cost estimate, the second lowest bidder, Horizon Contractors, Inc., was 3% over the lowest bidder, the third lowest bidder, Acosta Tractors, Inc., was 5% over the second lowest bidder.

During the review process it was noted that Williams Paving Company, Inc. appeared on the Small Business Affairs (SBA) history of violation report. PWD sent the contractor a letter dated September 17, 2007, to contact SBA and submit a make-up plan in order to be eligible for an award recommendation (Attachment). PWD was later notified by SBA that all issues were resolved and to date all violations to this firm have been closed (Attachment).

Therefore, PWD recommends that Williams Paving Company, Inc., the lowest responsive, responsible bidder, be awarded the subject contract for the sum of \$7,833,899.52.

DEPARTMENT FINANCE: *[Signature]* 10/23/07
FINANCE OFFICER DATE

INDEX CODES: CPE03C.BCC04C.RWIDEN. 99122
Red 10/23/07

BUDGET APPROVAL
FUNDS AVAILABLE: *[Signature]* 11/20/07
OSBM DIRECTOR DATE

APPROVED AS TO
LEGAL SUFFICIENCY: *[Signature]* 11/20/07
COUNTY ATTORNEY DATE

CAPITAL
IMPROVEMENTS
CONCURRENCE: *[Signature]* 11/27/07
OCI DIRECTOR DATE

[Signature] 11-29-07
ASSISTANT COUNTY MANAGER DATE

CLERK DATE _____
DATE



Public Works
111 NW 1st Street • Suite 1510
Miami, Florida 33128-1970
T 305-375-2930 F 305-375-2931

miamidade.gov

October 22, 2007

CERTIFIED MAIL NO.
7006 0810 0005 3818 0467

FACSIMILE; TELEPHONE No.
305-882-1966; 305-882-1950

Mr. Jose Rodriguez
Williams Paving Co., Inc.
11300 N.W. South River Drive
Medley, Florida 33178

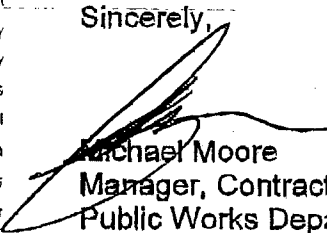
Re: Request for Extension of Bid Prices and Bid Bond
Project No. 20060217 - Roadway Improvements along
N.E. 15th Avenue, from N.E. 159th Street to N.E. 166th Street

Dear Mr. Rodriguez:

Be advised Public Works Department (PWD) is in the final stages of the Recommendation on the subject project. However, we require additional time to finalize our process. Therefore, your firm if wishing to remain in consideration for the award concurs to extend the bid prices an additional one hundred twenty (120) calendar days honoring the unit prices and other terms and conditions as originally submitted on June 27, 2007, for the referenced project.

Please acknowledge your concurrence by signing in the space provided below no later than the close of business day on Thursday, October 25, 2007. Should your concurrence not be received by the stated deadline, it will be an affirmation that your firm does not wish to be considered beyond the October 25, 2007, expiration. Should you have any questions please contact me at 305-375-2930.

Sincerely,


Michael Moore
Manager, Contracts
Public Works Department

The firm listed below by committing your signature below hereby extends the unit prices an additional 120 calendar days from October 25, 2007, to February 22, 2008, and hereby commit to furnish a revised bid bond in 14 calendar days from the date this letter is returned.

Delivered to: Public Works Department, Contracts and Specifications Section
15th Floor, or Facsimile (305) 375-2931, followed by original document. Attn:
Michael Moore.

Concurrence - Williams Paving Co., Inc.

C. Antonio Cotarelo, P.E., PWD, Bassam Moubayed, PWD, Jeaquin Rabassa
P.E., PWD, Rodney McMillan, PWD, Alfredo Munoz, PWD, Clerk of the Board,
Project File, Reading File

- ADA Coordination
- Agenda Coordination
- Animal Services
- Art in Public Places
- Audit and Management Services
- Aviation
- Building
- Building Code Compliance
- Business Development
- Capital Improvements
- Citizens' Independent Transportation Trust
- Commission on Ethics and Public Trust
- Communications
- Community Action Agency
- Community & Economic Development
- Community Relations
- Consumer Services
- Corrections & Rehabilitation
- Cultural Affairs
- Elections
- Emergency Management
- Employee Relations
- Empowerment Trust
- Enterprise Technology Services
- Environmental Resources Management
- Fair Employment Practices
- Finance
- Fire Rescue
- General Services Administration
- Government Information Center
- Historic Preservation
- Homeless Trust
- Housing Agency
- Housing Finance Authority
- Human Services
- Independent Review Panel
- International Trade Consortium
- Juvenile Services
- Medical Examiner
- Metro-Miami Action Plan
- Metropolitan Planning Organization
- Park and Recreation
- Planning and Zoning
- Police
- Procurement Management
- Property Appraisal
- Public Library System
- Public Works
- Safe Neighborhood Parks
- Seaport
- Solid Waste Management
- Strategic Business Management
- Team Metro
- Transit
- Task Force on Urban Economic Revitalization
- Vizcaya Museum And Gardens
- Water & Sewer

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CAPITAL IMPROVEMENTS

2007-08 Proposed

STRATEGIC AREA: Transportation
 DEPARTMENT: Public Works

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

WIDEN NE 15 AVENUE FROM NE 163 STREET TO NE 159 STREET AND NE 170 STREET TO MIAMI GARDENS DRIVE PROJECT # 6030511

DESCRIPTION: Construct intersection improvements and widen from two lanes to three lanes on 0.4 miles of roadway

LOCATION: NE 15 Ave from NE 163 St to NE 159 St
 North Miami

DISTRICT LOCATED: 2, 4
 DISTRICT(s) SERVED: 2, 4

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	3,731	2,260	743	0	0	0	0	0	6,734
TOTAL REVENUE:	3,731	2,260	743	0	0	0	0	0	6,734
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	361	0	0	0	0	0	0	0	361
Construction	0	3,370	2,260	743	0	0	0	0	6,373
TOTAL EXPENDITURES:	361	3,370	2,260	743	0	0	0	0	6,374

WIDEN NE 15 AVENUE FROM NE 170 STREET TO NE 163 STREET PROJECT # 6031851

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

LOCATION: NE 15 Ave from NE 170 St to NE 163 St
 North Miami

DISTRICT LOCATED: 4
 DISTRICT(s) SERVED: 4

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	950	630	216	0	0	0	0	0	1,796
TOTAL REVENUE:	950	630	216	0	0	0	0	0	1,796
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	0	950	630	216	0	0	0	0	1,796
TOTAL EXPENDITURES:	0	950	630	216	0	0	0	0	1,796

WIDEN NE 2 AVENUE FROM NE 105 STREET (LITTLE RIVER CANAL) TO NE 91 STREET PROJECT # 6050471

DESCRIPTION: Reconstruct four lanes on 1.5 miles of roadway

LOCATION: NE 2 Ave from NE 105 St to NE 91 St
 Miami Shores

DISTRICT LOCATED: 3
 DISTRICT(s) SERVED: 3

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	3,474	3,540	0	0	0	0	0	0	7,014
Cash Donations - Non County Sources	1,000	0	0	0	0	0	0	0	1,000
TOTAL REVENUE:	4,474	3,540	0	0	0	0	0	0	8,014
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	4,474	3,540	0	0	0	0	0	0	8,014
TOTAL EXPENDITURES:	4,474	3,540	0	0	0	0	0	0	8,014

BUDGET PROJECT 6030511

Project Title: 6030511-WIDEN NE 15 AVENUE FROM NE 159 STREET TO NE 163 STREET AND NE 170 STREET TO MIAMI GARDENS DRIVE

Project Desc: Construct intersection improvements on 0.4 miles of roadway

Project(\$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	10/1/1992	4/1/2006	361	3,370	2,260	743	0	6,734
Revenue			3,731	2,260	743	0	0	6,734

Project Type:

CDPWeb Project Milestones (\$ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Planning/Design	N/A	N/A	361	0	0	0	0	361
Construction	N/A	N/A	0	3,370	2,260	743	0	6,373

Current Contracts for Project 6030511

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20060217	Roadway Improvements along NE	\$0.00	\$46,899.52	\$6,917,321.00
PW	20060217	Roadway Improvements along NE	\$5,500,000.00	\$0.00	\$6,917,321.00
PW	20060217	Roadway Improvements along NE	\$0.00	\$3,731,000.00	\$6,917,321.00
PW	20060217	Roadway Improvements along NE	\$0.00	\$2,260,000.00	\$6,917,321.00

Total Allocated: \$5,500,000.00 \$6,037,899.52

Current Sites for Project 6030511

Site	Location
68995	NE 15 Ave from NE 159 St to NE 163 St and NE 170 St to Miami Gardens Dr
72571	N.E. 15 Avenue, from N.E. 159 Street to N.E. 186 street
72574	NE 15TH AVE and NE 159TH ST
72575	NE 15TH AVE FROM NE 159TH ST TO NE 186 ST

BUDGET PROJECT 6031851

Project Title: 6031851-WIDEN NE 15 AVENUE FROM NE 163 STREET TO NE 170 STREET

Project Desc: Widen road from two to four lanes on 1.0 mile of roadway

Project(\$\$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	10/1/1998	4/1/2006	0	950	630	216	0	1,796
Revenue			950	630	216	0	0	1,796

Project Type:

CDPWeb Project Milestones (\$ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Construction	N/A	N/A	0	950	630	216	0	1,796

Current Contracts for Project 6031851

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	<u>20060217</u>	Roadway Improvements along NE	\$0.00	\$950,000.00	\$6,917,321.00
PW	<u>20060217</u>	Roadway Improvements along NE	\$1,200,000.00	\$0.00	\$6,917,321.00
PW	<u>20060217</u>	Roadway Improvements along NE	\$0.00	\$630,000.00	\$6,917,321.00
PW	<u>20060217</u>	Roadway Improvements along NE	\$0.00	\$216,000.00	\$6,917,321.00
			Total Allocated: \$1,200,000.00 \$1,796,000.00		

Current Sites for Project 6031851

Site	Location
68856	NE 15 Ave from NE 170 St to NE 163 St

Memorandum



Date: September 12, 2007

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

From: Penelope Townsley, Interim Director
Small Business Affairs/DPM

Subject: CSBE Compliance Review of Project Number 20060217, NE 15th AVENUE from NE 159th Street to NE 186th Street

Small Business Affairs/Department of Procurement Management (SBA/DPM) 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 Williams Paving Co., Inc. (Williams Paving), Horizon Contractors, Inc. (Horizon), and Acosta Tractors, Inc. (Acosta) for compliance review.

Williams Paving submitted the required Schedule of Intent (SOI) Affidavits committing to utilize U.S. Bridge and Dredge, Inc, a certified CSBE firm, to perform bridgework and concrete work at 22% and J&M Parking Lot Maintenance, Inc., a certified CSBE firm, to perform paving marking and signage work at 2%. 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.

Horizon submitted the required SOI Affidavits committing to utilize Florida City Engineering, a certified CSBE firm, to perform concrete work (curb and gutter and sidewalk) at 3.6% and American Empire Builders, a certified CSBE firm, to perform bridge work at 18%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. As such, Horizon has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Acosta submitted the required SOI Affidavits committing to utilize Quality Construction Performance, Inc., a certified CSBE firm, to perform asphalt milling and concrete curbs and sidewalk work at 6.57%, J&M Parking Lot Maintenance, Inc., a certified CSBE firm, to perform paving marking and signage work at 1.62%, and Klean Power Electric, a certified CSBE firm, to perform electrical work at 11.58%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. As such, Acosta has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions. Acosta has a goal deficit make-up in the amount of \$43,913.28 from Project No. ML 044533075. Please note the aforementioned does not impact the firm's pre-award compliance on this project. However, please contact SBA/DPM prior to awarding a contract to this firm so that we can ensure that the make up requirements are met prior to award.

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

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Compliance Review, Project 20060217
September 12, 2007

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 King, SBA/DPM
File



Dept. of Business Development
Project Worksheet

Project/Contract Title: NE 15TH AVENUE FROM NE 159TH STREET TO NE 186TH STREET (SIC 16) **RC Date:** 04/04/2007
Project/Contract No: 20060217 **Funding Source:** ROAD IMPACT FEES (RIF) **Item No:** 3-03
Department: PUBLIC WORKS DEPARTMENT **Resubmittal Date(s):** 08/09/2006
Estimated Cost of Project/Bid: \$8,167,930.00
Description of Project/Bid: THIS PROJECT CONSISTS OF IMPROVEMENTS TO NE 15TH AVENUE FROM NE 159TH STREET TO NE 186TH STREET. THE IMPROVEMENTS TO THIS VICINITY CONSIST OF WIDENING THE EXISTING ROADWAY FROM 2 TO 3 LANES; INCLUDING BIKE LANES, SIDEWALKS, CURB AND GUTTER BETWEEN NE 161ST STREET AND NE 170TH STREET AND BETWEEN NE 183RD STREET AND NE 186TH STREET, STORM DRAINAGE SYSTEM, PAVEMENT MARKING AND SIGNAGE, TRAFFIC SIGNALIZATION, ROADWAY LIGHTING AND A BRIDGE WIDENING OVER SNAKE CREEK CANAL.

Contract Measures Recommendation

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Goal	CSBE	18.54%

Reasons for Recommendation

This project is being resubmitted because the cost estimate increased from \$7,184,722 to \$8,167,930 and it was not advertised within 180 days.

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a CSBE goal is appropriate in the trades of signalization (Electrical Contractors), pavement marking and signage (Painting and Wall Covering Contractors), and concrete.

CWP Not Applicable: Not in DTA


Analysis for Recommendation of a Goal

<u>Subtrade</u>	<u>Cat.</u>	<u>Estimated Value</u>	<u>% of Items to Base Bid</u>	<u>Availability</u>
Concrete Contractors	CSBE	\$313,648.51	3.84%	24
Painting and Wall Covering Contractors	CSBE	\$107,816.68	1.32%	41
Electrical Contractors	CSBE	\$1,092,869.03	13.38%	44
Total			\$1,514,334.22	18.54%

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 I Set Aside _____
 Set Aside _____ Level 1 _____ Level 2 _____ Level 3 _____
 Trade Set Aside (MCC) _____ Goal 149% CSBE Bid Preference _____
 No Measure _____ Deferred _____ Selection Factor _____
 _____
 Chairperson, Review Committee Date 4/4/07 County Manager _____ Date _____



Dept. of Business Development
Project Worksheet

Project/Contract Title: NE 15TH AVENUE FROM NE 159TH STREET TO NE 186TH STREET (SIC 16)
Project/Contract No: 20060217
Department: PUBLIC WORKS DEPARTMENT
Estimated Cost of Project/Bid: \$7,184,722.00
Funding Source: ROAD IMPACT FEES (RIF)
RC Date: 08/09/2006
Item No: 3-02
Resubmittal Date(s):

Description of Project/Bid: THIS PROJECT CONSISTS OF IMPROVEMENTS TO NE 15TH AVENUE FROM NE 159TH STREET TO NE 186TH STREET. THE IMPROVEMENTS TO THIS VICINITY CONSIST OF WIDENING THE EXISTING ROADWAY FROM 2 TO 3 LANES, INCLUDING BIKE LANES, SIDEWALKS, CURB AND GUTTER BETWEEN NE 161ST STREET AND NE 170TH STREET AND BETWEEN NE 183RD STREET AND NE 186TH STREET, STORM DRAINAGE SYSTEM, PAVEMENT MARKING AND SIGNAGE, TRAFFIC SIGNALIZATION, ROADWAY LIGHTING AND A BRIDGE WIDENING OVER SNAKE CREEK CANAL.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	19.07%

Reasons for Recommendation

A n analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a CSBE goal is appropriate in the trades of signalization (Electrical Contractors), pavement marking and signage (Painting and Wall Covering Contractors), and concrete.
CWP Not Applicable. Not in DTA.

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	\$276,611.80	3.85%	24
Painting and Wall Covering Contractors	CSBE	\$119,266.39	1.66%	41
Electrical Contractors	CSBE	\$974,248.30	13.56%	44
Total		\$1,370,126.49	19.07%	

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

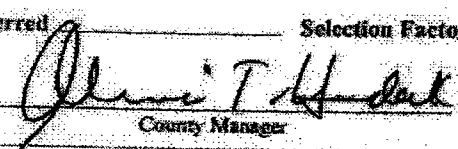
Tier 1 Set Aside _____

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

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

No Measure _____ Deferred _____ Selection Factor _____

 8/9/06
Chairperson, Review Committee Date

 8/9/06
County Manager Date



June 8, 2007

ADDENDUM NUMBER 2

TO THE BIDDERS OF MIAMI-DADE COUNTY'S PROJECT NUMBER 20060217, ROADWAY IMPROVEMENTS TO NE 15TH AVENUE FROM NE 159TH STREET TO MIAMI GARDENS DRIVE, BIDS TO BE RECEIVED AT 2:00 P.M., ON WEDNESDAY, JUNE 13, 2007.

The following changes are to be made to the Contract Documents:

AS TO THE ADVERTISEMENT

The date to receive bids has been changed from Wednesday, June 13th, 2007 to **Wednesday, June 27th, 2007**; time and location remain unchanged.

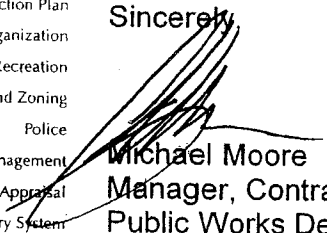
AS TO THE SPECIAL PROVISIONS

Article 17, Paragraph 4, **AWARD OF CONTRACT AND TIME FOR COMPLETION**, on Page SP-11 has been modified to read as follows:

The terms of this Contract shall expire **three hundred sixty five (365) days** from the effective date of the "Notice to Proceed," or until such time as the contract amount has been expended, whichever occurs first. However, the Contract may be extended for a period not to exceed one year, at the option of the County, if said extension is mutually agreed upon by the County and the Contractor. No intent to extend the Contract is intended by this statement unless notice in writing is received from the Public Works Department Director prior to the termination of the initial period

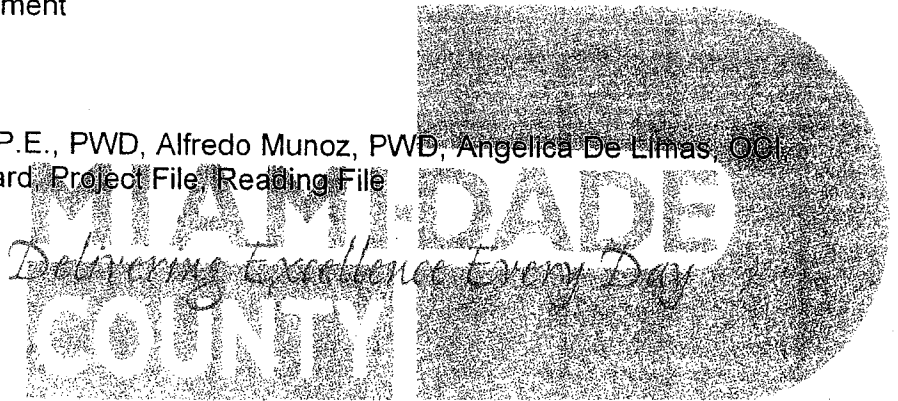
All addenda and Request for Information (RFI) should be acknowledged under Appendix "I," Attachment No. 1 to Firm's Responsibility Affidavit, "Combined Affidavit," Page 1 of 5.

Sincerely,


Michael Moore
Manager, Contracts
Public Works Department

MM/bc/lp

Cc: Octavio Marin, P.E., PWD, Alfredo Munoz, PWD, Angelica De Lima, Clerk of the Board, Project File, Reading File



- ADA Coordination
- Agenda Coordination
- Animal Services
- Art in Public Places
- Audioland Management Services
- Aviation
- Building
- Building Code Compliance
- Business Development
- Capital Improvements
- Citizens' Independent Transportation Trust
- Commission on Ethics and Public Trust
- Communications
- Community Action Agency
- Community & Economic Development
- Community Relations
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- Cultural Affairs
- Elections
- Emergency Management
- Employee Relations
- Empowerment Trust
- Enterprise Technology Services
- Environmental Resources Management
- Fair Employment Practices
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- Independent Review Panel
- International Trade Consortium
- Juvenile Services
- Medical Examiner
- Metro-Miami Action Plan
- Metropolitan Planning Organization
- Park and Recreation
- Planning and Zoning
- Police
- Procurement Management
- Property Appraisal
- Public Library System
- Public Works**
- Safe Neighborhood Parks
- Seaport
- Solid Waste Management
- Strategic Business Management
- Team Metro
- Transit
- Force on Urban Economic Revitalization
- Vizcaya Museum And Gardens
- Water & Sewer



Public Works
 111 NW 1st Street • Suite 1510
 Miami, Florida 33128-1970
 T 305-375-2930 F 305-375-2931

September 17, 2007

miamidade.gov

CERTIFIED MAIL No.
 7006 0810 0005 3818 2096

FACSIMILE; TELEPHONE No.
 305-882-1966; 305-882-1950

Mr. Jose Rodriguez
 Williams Paving Co., Inc.
 11300 N.W. South River Drive
 Medley, Florida 33178


Re: History of Violation Report
 Public Works Department (PWD)
 Project No. 20060217 - Roadway Improvements along
 N.E. 15th Avenue, from N.E. 159th Street to Miami Gardens Drive

Dear Mr. Rodriguez:

The Department of Small Business Affairs (SBA) (previously, the Department of Business Development, DBD) is responsible for monitoring awarded contracts for compliance with the following programs: Community Small Business Enterprise (CSBE), Community Business Enterprise (CBE), the Small Business Enterprise (SBE) and the Community Workforce Plan (CWP). Pursuant to the referenced programs, contractors that fail to achieve the measures on contracts must make-up any deficits of these goals on future County work. PWD has identified a recent non-compliance issue with the CWP on Project No. 20060217, this program requires make-up be made a condition of any new award. Therefore, before PWD can move forward with a Recommendation for your firm, this non-compliance issue must be resolved.

Attached, is SBA's History of Violation report dated September 17, 2007, on which your firm appears as having a pending violation issue. Please contact SMA/DPM so they can ensure a plan requirement is met by your firm. Should you have any questions, please contact Alice Hidalgo-Gato, Acting Division Director, Contract Review and Compliance Division, at (305) 375-3153 or myself at (305) 375-2930.

Sincerely,


 Michael Moore
 Manager, Contracts
 Public Works Department

MM:lc

Attachment

C: Antonio Cotarelo, P.E., PWD
 Octavio Marin, P.E., PWD
 Bassam Moubayed, P.E., PWD
 Rodney McMillian, PWD
 Alfredo Muñoz, PWD

Angelica De Limas, OCI
 Alice Hidalgo-Gato, DBD
 Clerk of the Board
 Project File
 Reading File

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- Public Works**
- Safe Neighborhood Parks
- Seaport
- Solid Waste Management
- Strategic Business Management
- Team Metro
- Transit
- Task Force on Urban Economic Revitalization
- Vizcaya Museum And Gardens
- Water & Sewer



Public Works
111 NW 1st Street • Suite 1510
Miami, Florida 33128-1970
T 305-375-2930 F 305-375-2931

miamidade.gov

September 20, 2007

CERTIFIED MAIL No.
7006 0810 0005 3818 2126

FACSIMILE; TELEPHONE No.
305-882-1966; 305-882-1950

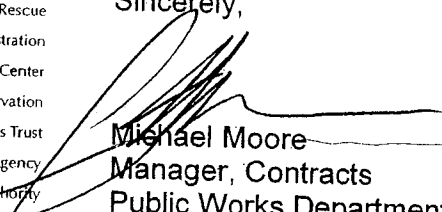
Mr. Jose Rodriguez
Williams Paving Co., Inc.
11300 N.W. South River Drive
Medley, Florida 33178

Re: **History of Violation Report**
Public Works Department (PWD)
Project No. 20060217 - Roadway Improvements along
N.E. 15th Avenue, from N.E. 159th Street to Miami Gardens Drive

Dear Mr. Rodriguez:

The Department of Small Business Affairs (SBA) (previously, the Department of Business Development, DBD) has sent PWD a written confirmation that all issues have been resolved and to date all violations to your firm have been closed. Therefore, PWD will move forward with the recommendation for this project.

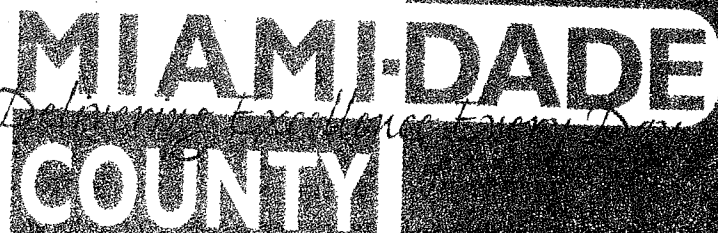
Sincerely,


Michael Moore
Manager, Contracts
Public Works Department

MM:lc

C: Antonio Cotarelo, P.E., PWD
Octavio Marin, P.E., PWD
Rodney McMillian, PWD
Alfredo Muñoz, PWD
Angelica De Limas, OCI
Alice Hidalgo-Gato, DBD
Clerk of the Board
Reading File
Project File

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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 590895890

Williams Paving 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>
2	PW	<u>20040317</u>	NE 12th Avenue From NE 149th S	NE 12th Avenue From NE 149th S	7/17/2007	\$3,617,764	7/12/2007	90% / On Schedule
2	PW	<u>20040318</u>	NW 17th Avenue from NW 119th S	NW 17th Avenue from NW 119th S	9/5/2007	\$3,292,329	11/1/2007	95% / Behind Schedule
12	PW	<u>20040682</u>	NW 72nd Avenue From NW 74th St	NW 72nd Avenue From NW 74th St	N/A	\$5,235,864	8/15/2006	0% / Cancelled
11	PW	<u>20050259</u>	Roadway Improvements to SW 56t	SW 56th Street (Miller Drive)	2/2/2008	\$3,565,754	8/3/2007	40% / On Schedule
30	PW	<u>20060025</u>	Roadway Improvements to SW 137	SW 137th Avenue from SW 88th S	6/10/2008	\$3,474,669	11/1/2007	45% / On Schedule
30	PW	<u>20060217</u>	Roadway Improvements along NE	NE 15 Avenue, from NE 159 Stre	N/A	\$6,917,321	9/10/2007	0% / N/A
0	DE	<u>629015</u>	Multiple Award Indefinite Quan	Countywide	3/3/2005	\$7,545,455	3/3/2005	100% / Complete
9	CD	<u>CDQNIP2</u>	South Moton Street Improvement	SW 103rd Place from SW 184th S	8/7/2003	\$319,694	1/29/2007	100% / Complete
Totals:					8	\$33,968,850		

* Yellow Status=Inactive Contract

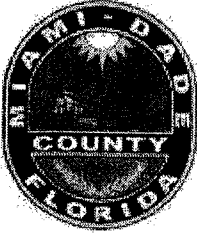
Status View

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>
DE	629015	CON	Williams Paving Company, Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	3.6
CD	CDQNIP2	CON	Williams Paving Company, Inc.	2/6/2007	Mario A. Berrios	Project conclusion or closeout	3.6
PW	20040318	CON	Williams Paving Company, Inc.	6/13/2007	Juan Paan	Interim	2.6
PW	20050259	CON	Williams Paving Company, Inc.	6/13/2007	Juan Paan	Interim	3.0
PW	20040317	CON	Williams Paving Company, Inc.	11/14/2007	Urbano Baz	Completion of construction	3.1

Evaluation Count: 5 Contractors: 1 Average Evaluation: 3.2

Exit

BID SUMMARY SHEET

PROJECT NO.: 20060217

PWD CSS ENG: Alfredo Munoz

BID VALIDITY: 120 180
(Select One)

BID SUBMITTAL DUE DATE: June 27, 2007

BID OPENING DATE: June 29, 2007

PROJECT NAME: Roadway Improvement to NE 15th Avenue from NE 159th Street to
Miami Gardens Drive

COST ESTIMATE: \$8,167,930.00

CSBE CONTRACT MEASURE: 19%

ADDENDUM (No. issued): 2

REQUEST FOR INFORMATION (No. issued): 4

BIDDERS				
Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (✓)	PROFFERED BID (US MONIES)	Remarks
Williams Paving Co. 305-882-1905		✓	6,916,761. ⁰⁰ <i>Rm</i>	
Horizon Contractors 305-828-2050			7,139,193. ²⁴ <i>Rm</i>	
APAC-Southeast Inc. 305-883-8770			8,934,889. ¹⁰ <i>Rm</i>	
Panex Corp - DBA 954-428-8712				
Solo Construction Corp. 305-944-3922				
The Redland Company 305-247-3226				
H & R Paving 305-261-3008			9,176,061. ¹⁰ <i>Rm</i>	
Acosta Tractors, Inc. 305-556-0473			7,530,313. ⁴³ <i>Rm</i>	
Anzac Contractors, Inc. 305-669-1986				

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BID SUMMARY SHEET

PROJECT NO.: 20060217

PWD CSS ENG: Alfredo Munoz

BID VALIDITY: 120 180
(Select One)

BID SUBMITTAL DUE DATE: June 27, 2007

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CSBE CONTRACT MEASURE: 19%

ADDENDUM (No. issued): 2

REQUEST FOR INFORMATION (No. issued): 4

BIDDERS	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (✓)	PROFFERED BID (US MONIES)	Remarks
Firm Telephone No.				
Construct Group Corp. 305-824-8845				
Miri Construction 305-233-5266				
Berlo Industry, Inc. 786-242-3409				
Atlas TMS 954-587-1700				
Community Asphalt Corp. 305-829-0700			9,108,086. ¹⁸ <i>RM</i>	

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
GENERAL CONSTRUCTION OPERATIONS						
102-61	20.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	FIFTY 0/100	50.00	1,000.00
102-60A	21,900.00	EA/DAY	WORK ZONE SIGNS	TWENTY FIVE CENTS	0.25	5,475.00
102-74-2	1,500.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	FOURTY CENTS	0.40	600.00
102-74-1	55,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EIGHTEEN CENTS	0.18	9,990.00
102-76	150.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	EIGHT 0/100	8.00	1,200.00
102-77	600.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	FOURTY CENTS	0.40	240.00
102-81	6.00	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 0/100	1,500.00	9,000.00
102-91-4	2.00	EA.	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	ONE HUNDRED 0/100	100.00	200.00
102-72-PH2	1,500.00	L.F.	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	TWENTY 0/100	20.00	30,000.00
102-911-1	158.00	L.F.	PAVEMENT MARKING REMOVABLE (White) (Skip)	FOURTY CENTS	0.40	63.20
102-911-2	23,671.00	L.F.	PAVEMENT MARKING REMOVABLE (White) (Solid)	FOURTY CENTS	0.40	9,468.40
102-912-1	376.00	L.F.	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	FOURTY CENTS	0.40	150.40
102-912-2	17,487.00	L.F.	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	FOURTY CENTS	0.40	6,994.80
104-11	500.00	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)	THIRTY SEVEN 0/100	37.00	18,500.00

Bid Form

PROJECT TITLE: E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
CLEARING AND GRUBBING, EARTHWORK						
110-1	1.00	L.S.	CLEARING AND GRUBBING (includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	EIGHT HUNDRED FIFTY SEVEN THOUSAND SIX HUNDRED FIFTY EIGHT 13/100	857,658.13	857,658.13
120-1	11,143.00	C.Y.	REGULAR EXCAVATION	NINE 25/100	9.25	103,072.75
120-4	10.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	TWO HUNDRED SIXTY THREE 0/100	263.00	2,630.00
120-5	10.00	C.Y.	CHANNEL EXCAVATION	TWO HUNDRED FIFTY 0/100	250.00	2,500.00
120-6	10.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	TWO HUNDRED SEVENTY EIGHT 0/100	278.00	2,780.00
160-4	15,833.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	TWO 0/100	2.00	31,666.00
200-1-2-PH2	14,908.00	S.Y.	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	EIGHTEEN 0/100	18.00	268,344.00
BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS						
327-70-5	41,062.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (2" average depth)	ONE RS 0/100	1.00 RS	41,062.00 RS
331-72-1	2,053.00	TON	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	NINETY FIVE 0/100	95.00	195,035.00
337-2-1	3,071.00	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	ONE HUNDRED FIVE 0/100	105.00	322,455.00
337-3-2	1,499.00	TON	ASPHALTIC CONCRETE (Type S-1) (2" Thick)	NINETY FIVE 0/100	95.00	142,405.00
339-1	23.00	TON	MISCELLANEOUS ASPHALT PAVEMENT	TWO HUNDRED TWENTY 0/100	220.00	5,060.00

23

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
351-2A	363.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	SEVENTEEN %100	17.00	6,171.00
DRAINAGE						
425-1-351	20.00	EA.	INLET CURB (TYPE P-5) < 10'	THREE THOUSAND ONE HUNDRED THREE %100	3,103.00	62,060.00
425-1-353	1.00	EA.	INLETS (Curb) (TYPE P-5) (>10')	FIVE THOUSAND ONE HUNDRED THIRTY %100	5,130.00	5,130.00
425-1-359	4.00	EA.	INLETS (CURB) (TYPE P-5) (W/BAFFLE)	THREE THOUSAND ONE HUNDRED THREE %100	3,103.00	12,412.00
425-1-361	3.00	EA.	INLET, CURB (Type P-6) < 10'	THREE THOUSAND THREE HUNDRED SIX %100	3,306.00	9,918.00
425-1-453	2.00	EA	INLETS CURB (Type J-5 w /Baffle) < 10'	FOUR THOUSAND EIGHT HUNDRE NINETY NINE %100	4,899.00	9,798.00
425-1-561	35.00	EA	INLET TYPE C	TWO THOUSAND THREE HUNDRED NINETY EIGHT %100	2,398.00	83,930.00
425-1-901	7.00	EA.	INLETS (CURB)(TYPE P-11)	FIVE THOUSAND SEVENTY SIX %100	5,076.00	35,532.00
425-1-361A	1.00	EA.	INLET (CURB) TYPE P-6 (WITH BAFFLE)	THREE THOUSAND THREE HUNDRED SIX %100	3,306.00	3,306.00
425-1-461A	1.00	EA	INLET (CURB) (TYPE J-6) (WITH BAFFLE)	SEVEN THOUSAND NINETY FIVE DOLLARS %100	7,095.00	7,095.00
425-1-461B	1.00	EA.	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	SEVEN THOUSAND NINETY FIVE %100	7,095.00	7,095.00
425-2-41	18.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	TWO THOUSAND FIVE HUNDRED SIXTY FIVE %100	2,565.00	46,170.00
425-5-1	7.00	EA.	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	FIVE HUNDRED NINETY SEVEN %100	597.00	4,179.00
425-6-1	42.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	TWO HUNDRED FORTY TWO %100	242.00	10,164.00
430-171-123	1,902.00	L.F.	PPE CULVERT - 15" Diameter	SIXTY THREE %100	63.00	119,826.00

24

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Write Unit Amount	Unit Price	Total
430-171-125	325.00	L.F.	PIPE CULVERT - 18" Diameter	SIXTY SIX 0/100	66.00	21,450.00
430-171-138	187.00	L.F.	PIPE CULVERT - 36" DIAMETER	EIGHTY ONE 0/100	81.00	15,147.00

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
- CORRUGATED POLYETHYLENE PIPE (TO BE INSTALLED ONLY ON NON-ARTERIAL ROADS)

443-70-36	3,622.00	L.F.	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	ONE HUNDRED FIFTY 0/100	150.00	543,300.00
443-70-24A	2,998.00	L.F.	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	ONE HUNDRED TWENTY SEVEN 0/100	127.00	380,746.00

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:
 (a) SAND, (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL
 (b) ROCK, (PREDOMINANCE OF HARD ROCK).

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.

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:

PERFORATED PIPE MATERIAL- SELECT ONE:

- (1) SLOTTED CONCRETE, (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL,
- (3) CORRUGATED BITUMEN COATED GALVANIZED STEEL, (4) CORRUGATED ALUMINIZED TYPE 2 STEEL,
- (5) CORRUGATED POLYETHYLENE, (TO BE USED ONLY ON NON-ARTERIAL ROADS)

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
PRESTRESSED CONCRETE PILES AND TEST PILES						
455-3-2	2,010.00	L.F.	PRESTRESSED CONCRETE PILE (18", Furnished)	SIXTY FIVE 0/100	69.00	130,650.00
455-4-2	1,605.00	L.F.	PRESTRESSED CONCRETE PILE (18", Driven)	FIVE 0/100	5.00	8,025.00
455-15-18	2.00	EA.	PREFORMED PILE HOLES, 18-INCH	FOUR THOUSAND 0/100	4,000.00	8,000.00
455-17-2	2.00	EA.	PILE SPLICES, 18-INCH	ONE THOUSAND 0/100	1,000.00	2,000.00
455-140-12	105.00	L.F.	TEST PILES FURNISHED (18"SQ)	FIVE HUNDRED 0/100	500.00	52,500.00
455-141-12	90.00	L.F.	TEST PILE DRIVEN (18"SQ)	FIVE 0/100	5.00	450.00
CONCRETE						
520-1-16	1,172.00	L.F.	CONCRETE VALLEY GUTTER (2' Wide) (Includes base preparation)	EIGHTEEN 50/100	18.50	21,682.00
520-1-1B	5,070.00	L.F.	CURB AND GUTTER TYPE "F" (Including excavation and base preparation)	NINETEEN 0/100	19.00	96,330.00
520-2-12	586.00	L.F.	CONCRETE CURB (Type "D")	SEVENTEEN 0/100	17.00	9,962.00
522-1	4,705.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps)	THIRTY SIX 0/100	36.00	169,380.00
522-2	986.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	FOURTY FOUR 0/100	44.00	43,384.00
522-3E	270.00	S.Y.	CONCRETE SLAB ((9" thick, 3000 psi) (Includes reinforcing steel and base preparation)	FOURTY EIGHT 0/100	48.00	12,960.00
GUARDRAIL						
536-1-01	220.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	FOURTY 0/100	40.00	8,800.00
536-6	4.00	EA.	END ANCHORAGE ASSEM. TYPE II	ONE THOUSAND FIVE HUNDRED 0/100	1,500.00	6,000.00

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Bid Form

PROJECT TITLE: E 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
SODDING AND TREE RELOCATION						
575-1-1	16,472.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	TWO 70/100	2.70	44,474.40
580-327-12	52.00	EA.	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	TWO HUNDRED FIFTY 0/100	250.00	13,000.00
SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE						
600-1	1.00	L.S.	MAINTENANCE OF EXISTING, NEW OR TEMPORARY SIGNALIZATION SYSTEM (includes temporary service if necessary)	TWENTY FOUR THOUSAND 0/100	24,000.00	24,000.00
620-1-1	980.00	L.F.	GROUNDING ELECTRODE	Fifteen 0/100	15.00	14,700.00
630-1-12	1,589.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	EIGHTEEN 0/100	18.00	28,602.00
630-1-13	2,916.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	TWENTY NINE 0/100	29.00	84,564.00
632-7-1	7.00	P.L.	TRAFFIC CONTROL CABLE	THREE THOUSAND TWO HUNDRED 0/100	3,200.00	22,400.00
635-1-11(1)	8.00	EA.	INTERCONNECT PULL BOX SPECIAL (24"x35", 30" DEEP) (INCLUDES 5/8"x10" GROUND ROD COPPER CLAD INTERCONNECT AND SPECIAL PULLING DEVICE)	TWO THOUSAND TWO HUNDRED FIFTY 0/100	2,250.00	18,000.00
635-1-111	84.00	EA.	PULL AND JUNCTION BOXES (including grounding electrode)	FIVE HUNDRED TWENTY FIVE 0/100	525.00	44,100.00
639-1-13	7.00	AS.	ELECTRICAL POWER SERVICES (includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	TWO THOUSAND FIVE HUNDRED 0/100	2,500.00	17,500.00
639-2-1	655.00	L.F.	SERVICE WIRE (#6 AWG with THW insulation) (Three conductor set) (Black, white and green)	FIVE 0/100	5.00	3,275.00
647-11-32	1.00	AS.	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	THIRTEEN THOUSAND SIX HUNDRED 0/100	13,600.00	13,600.00
647-11-34	1.00	AS.	GALVANIZED STEEL POLE AND MAST ARM ((34' ARM) (DS-13))	THIRTEEN THOUSAND SIX HUNDRED FIFTY 0/100	13,650.00	13,650.00

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Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
647-11-36	4.00	AS.	MAST ARM STANDARD ((36' Arm) (DS-20)	THIRTEEN THOUSAND SEVEN HUNDRED FIFTY 0/100	13,750.00	55,000.00
647-11-42	1.00	AS.	MAST ARM STANDARD ((42' ARM) (DS-17))	FOURTEEN THOUSAND NINE HUNDRED 0/100	14,900.00	14,900.00
647-11-44	1.00	AS.	MAST ARM STANDARD (44' ARM) (DS-18)	FIFTEEN THOUSAND SIX HUNDRED SEVENTY FIVE 0/100	15,675.00	15,675.00
647-11-48	1.00	AS.	MAST ARM STANDARD (48' Arm) (DS-20)	SEVENTEEN THOUSAND TWO HUNDRED SIXTY FIVE 0/100	17,265.00	17,265.00
647-11-52	1.00	AS.	MAST ARM STANDARD (52' Arm) (DS-28)	NINETEEN THOUSAND EIGHT HUNDRED FIFTY 0/100	19,850.00	19,850.00
647-11-54	1.00	AS.	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM).	TWENTY THOUSAND SEVEN HUNDRED SEVENTY FIVE 0/100	20,775.00	20,775.00
647-11-56	1.00	AS.	MAST ARM STANDARD ((56' Arm) (DS-30))	TWENTY ONE THOUSAND EIGHT HUNDRED FORTY 0/100	21,840.00	21,840.00
647-11-58	1.00	AS.	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	TWENTY TWO THOUSAND FOUR HUNDRED EIGHTY 0/100	22,480.00	22,480.00
647-11-50A	2.00	AS.	MAST ARM STANDARD (50' ARM) (DS-21)	EIGHTEEN THOUSAND NINE HUNDRED NINETY 0/100	18,990.00	37,980.00
647-18-74	1.00	AS.	MAST ARM COMBINATION STANDARD, CLASS DS-34	TWENTY FOUR THOUSAND EIGHT HUNDRED SIXTY 0/100	24,860.00	24,860.00
650-51-113	8.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	NINE HUNDRED 0/100	900.00	7,200.00
650-51-313	37.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	ONE THOUSAND ONE HUNDRED 0/100	1,100.00	40,700.00
650-51-513	11.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	ONE THOUSAND FOUR HUNDRED 0/100	1,400.00	15,400.00
653-179	36.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED- Countdown) (One way)	SEVEN HUNDRED FIFTY 0/100	750.00	27,000.00
659-107A	6.00	EA.	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	ONE THOUSAND TWO HUNDRED 0/100	1,200.00	7,200.00
660-1-109A	20.00	EA.	VEHICLE DETECTOR	TWO HUNDRED 0/100	200.00	4,000.00
660-2-101	22.00	AS.	LOOP ASSEMBLY	ONE THOUSAND FIFTY 0/100	1,050.00	23,100.00

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Bid Form

PROJECT TITLE: E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
660-2-101M	2.00	AS.	LOOP ASSEMBY [Type A] Modified for bicycle detection (1'x10')	EIGHT HUNDRED 0/100	800.00	1,600.00
665-11	20.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	ONE HUNDRED 0/100	100.00	2,000.00
670-5-12	8.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	NINETEEN THOUSAND NINE HUNDRED SEVENTY FIVE 0/100	19,975.00	159,800.00
690-10	49.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	FIFTY 0/100	50.00	2,450.00
690-20	30.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	TWENTY FIVE 0/100	25.00	750.00
690-33-1	21.00	EA.	POLE REMOVAL (DEEP) (DIRECT BURIAL)	SEVEN HUNDRED FIFTY 0/100	750.00	15,750.00
690-50	8.00	EA.	REMOVE CONTROLLER ASSEMBLY	FIVE HUNDRED 0/100	500.00	4,000.00
690-70	6.00	EA.	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	TWO HUNDRED 0/100	200.00	1,200.00
690-80	7.00	EA.	REMOVE SPAN WIRE ASSEMBLY	TWO HUNDRED FIFTY 0/100	250.00	1,750.00
690-90	7.00	P.I.	REMOVE CABLE AND CONDUIT	FIVE HUNDRED 0/100	500.00	3,500.00
690-100	8.00	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	ONE THOUSAND TWO HUNDRED FIFTY 0/100	1,250.00	10,000.00
699-1-1A	17.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	TWO THOUSAND EIGHT HUNDRED FIFTY 0/100	2,850.00	48,450.00
700-40-1	97.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	TWO HUNDRED SIXTY FIVE 0/100	265.00	25,705.00
700-40-2	4.00	AS.	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	THREE HUNDRED FIFTY 0/100	350.00	1,400.00
700-46-21	37.00	AS.	RELOCATE EXIST, STOP SIGNS, SINGLE POST	ONE HUNDRED 0/100	100.00	3,700.00
700-46-11A	16.00	AS.	REMOVE EXISTING SINGLE POST SIGN	FIFTY 0/100	50.00	800.00
700-48-18	18.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	TWO HUNDRED THIRTY FIVE 0/100	235.00	4,230.00
700-48-28B	3.00	EA.	SIGN PANEL INSTALLATION - (Mast arm, or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	TWO HUNDRED THIRTY FIVE 0/100	235.00	705.00

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Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
706-71-2-3	247.00	EA.	REFLECTIVE PAVEMENT MARKERS, (Bi-directional, Clear, and Red)	FOUR 0/100	4.00	988.00
706-71-2-4	881.00	EA.	REFLECTIVE PAVEMENT MARKERS, (Bi-Directional, Yellow)	FOUR 0/100	4.00	3,524.00
710-30	6.00	S.Y.	REFLECTIVE PAINT (ISLAND NOSE) (6" Yellow)	SIXTEEN 0/100	16.00	96.00
711-3-1	59.00	EA.	PAVEMENT MESSAGES (Thermoplastic, Per Word)	NINETY FIVE 0/100	95.00	5,605.00
711-4	145.00	EA.	DIRECTIONAL ARROWS (Thermoplastic)	FOURTY FIVE 0/100	45.00	6,525.00
711-33	694.00	L.F.	SKIP TRAFFIC STRIPE THERMOPLASTIC (6" White, 2'4')	SEVENTY CENTS	0.70	485.80
711-35-41	76.00	L.F.	SOLID TRAFFIC STRIPE - WHITE (Thermoplastic) [(4"	SIXTY CENTS	0.60	45.60
711-11-121	17,130.00	L.F.	THERMOPLASTIC (White) (Solid) (6")	SEVENTY CENTS	0.70	11,991.00
711-11-122	195.00	L.F.	THERMOPLASTIC (White) (Solid) (8")	ONE DOLLAR	1.00	195.00
711-11-123	3,816.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	ONE DOLLAR 35/100	1.35	5,151.60
711-11-124	314.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	ONE DOLLAR 70/100	1.70	533.80
711-11-125	2,715.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	THREE 0/100	3.00	8,145.00
711-11-221	16,273.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	SEVENTY CENTS	0.70	11,391.10
711-11-224	816.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	ONE 70/100	1.70	1,387.20
711-11-241	360.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	SEVENTY CENTS	0.70	252.00
715-7-11	3.00	EA.	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	THREE THOUSAND TWO HUNDRED FIFTY 0/100	3,250.00	9,750.00
715-11-111	52.00	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	FOUR HUNDRED FIFTY 0/100	450.00	23,400.00
715-69	1.00	L.S.	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	ONE THOUSAND 0/100	1,000.00	1,000.00

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-80-22A	52.00	EA.	CONCRETE POLE BASE	SEVEN HUNDRED	700.00	36,400.00
715-86-140-1	52.00	EA.	LIGHTING POLE COMPLETE ((Aluminum) (40' Mounting Height))	TWO THOUSAND EIGHT HUNDRED $\frac{0}{100}$	2,800.00	145,600.00
715-88	11,800.00	L.F.	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	FOURTEEN $\frac{50}{100}$	14.50	171,100.00
715-99-1	130.00	EA.	PULL BOX (Including Ground Rod Complete with Clamp)	SIX HUNDRED FIFTY $\frac{0}{100}$	650.00	84,500.00
715-100-52	6.00	EA.	150 WATT, (480V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	FOUR HUNDRED FIFTY $\frac{0}{100}$	450.00	2,700.00
715-500-1C	52.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	ONE THOUSAND THREE HUNDRED FIFTY $\frac{0}{100}$	1,350.00	70,200.00
715-516-115	6.00	EA.	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install, Pole top mount, Aluminum and 15 feet mounting height)	TWO THOUSAND SEVEN HUNDRED THIRTY FIVE $\frac{0}{100}$	2,735.00	16,410.00
BRIDGE ITEMS						
B-101-2	1.00	L.S.	MOBILIZATION (As per FDOT schedule)	ONE HUNDRED FOURTY THOUSAND $\frac{0}{100}$	140,000	140,000.00
B-110-3	1.00	L.S.	REMOVAL OF EXISTING BRIDGE	SEVENTY FIVE THOUSAND $\frac{0}{100}$	75,000	75,000.00
B-360-1	2.00	EA.	APPROACH SLAB	ONE CENT	0.01	0.02
B-400-2-10	180.00	C.Y.	CLASS II CONCRETE(APPROACH SLABS)	SIX HUNDRED FIFTY $\frac{0}{100}$	650.00	117,000.00
B-400-8-5	132.00	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	ONE THOUSAND $\frac{0}{100}$	1,000.00	132,000.00
B-400-8-6	506.00	C.Y.	CLASS IV CONCRETE (SUPERSTRUCTURE)	EIGHT HUNDRED $\frac{0}{100}$	800.00	404,800.00
B-400-148-1	559.00	L.F.	TRAFFIC RAILING BARRIER (F & I)	ONE HUNDRED FIFTY FIVE $\frac{0}{100}$	155.00	86,645.00
B-400-148-3	567.00	L.F.	TRAFFIC RAILING (Bicycle)	ONE HUNDRED SIXTY SEVEN $\frac{0}{100}$	167.00	94,689.00
B-415-1-4	154,287.00	LBS	REINFORCING STEEL (SUPERSTRUCTURE)	EIGHTY CENTS	0.80	123,429.60
B-415-1-5	18,541.00	LBS	REINFORCING STEEL (SUBSTRUCTURE)	EIGHTY CENTS	0.80	14,832.80
B-415-1-9	32,708.00	LBS	REINFORCING STEEL (APPROACH SLABS)	EIGHTY CENTS	0.80	26,166.40

-123,929.6
-14,832.8

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
PB-547-10-1	297.00	S.Y.	FABRIC FORMED CONCRETE RIPRAP	TWO HUNDRED 0/100	200.00	59,400.00
SUB-TOTAL \$						6,916,761.00

Contractor's

SYSTEM

10 6,916,761.00

6,917,321 (560)

6,917,321.00

2% 138,335.22

10%

2%

138,306.42

40,000
1,500
15,000
30,000

86,500

77,833,899.52

TOTAL = 77,833,272

Total

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: 6,916,761.00

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

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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>Sloped Shoulders</u>	<u>LF</u>	<u>\$9,034.00</u>	<u>\$1.00</u>	<u>\$9,034.00</u>
B. _____	_____	_____	_____	_____
C. _____	_____	_____	_____	_____
D. _____	_____	_____	_____	_____

TOTAL \$ 9,034.00

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

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Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
GENERAL CONSTRUCTION OPERATIONS						
102-61	20.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Fifty six dollars	56.00	1,120.00
102-60A	21,900.00	EA/DAY	WORK ZONE SIGNS	Thirty cents	.30	6,570.00
102-74-2	1,500.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	Forty five cents	.45	675.00
102-74-1	55,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Twenty cents	.20	11,100.00
102-76	150.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Ten dollars	10.00	1,500.00
102-77	600.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Forty five cents	.45	270.00
102-81	6.00	EA	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	one thousand six hundred sixty seven dollars	1,667.00	10,002.00
102-91-4	2.00	EA.	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	one hundred ten dollars	110.00	220.00
102-72-PH2	1,500.00	L.F.	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	Forty two dollars and fifty cents	42.50	63,750.00
102-911-1	158.00	L.F.	PAVEMENT MARKING REMOVABLE (White) (Skip)	Forty five cents	.45	71.10
102-911-2	23,671.00	L.F.	PAVEMENT MARKING REMOVABLE (White) (Solid)	Forty five cents	.45	10,651.95
102-912-1	376.00	L.F.	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	Forty five cents	.45	169.20
102-912-2	17,487.00	L.F.	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	Forty five cents	.45	7,869.15
104-11	500.00	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)	Thirty nine dollars	39.00	19,500.00

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Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
CLEARING AND GRUBBING, EARTHWORK						
110-1	1.00	L.S.	CLEARING AND GRUBBING (includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	Three hundred seventy two thousand eight hundred eighteen dollars	372,818.00	372,818.00
120-1	11,143.00	C.Y.	REGULAR EXCAVATION	twelve dollars	12.00	133,716.00
120-4	10.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Two dollars and ninety five cents	2.95	29.50
120-5	10.00	C.Y.	CHANNEL EXCAVATION	Two hundred forty five dollars	245.00	2,450.00
120-6	10.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Twenty five dollars	25.00	250.00
160-4	15,833.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Five dollars and seventy cents	5.90	90,248.10
200-1-2-PH2	14,908.00	S.Y.	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	nine hundred ninety dollars	9.90	149,589.20
BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS						
327-70-5	41,062.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (2" average depth)	Two dollars and ten cents	2.10	86,230.20
331-72-1	2,053.00	TON	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	one hundred seven dollars	107.00	219,671.00
337-2-1	3,071.00	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	one hundred twenty one dollars	121.00	371,591.00
337-3-2	1,499.00	TON	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	one hundred ten dollars	110.00	164,890.00
339-1	23.00	TON	MISCELLANEOUS ASPHALT PAVEMENT	One hundred forty dollars	140.00	3,220.00

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
351-2A	363.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	forty one dollars	41.00	14,883.00
DRAINAGE						
425-1-351	20.00	EA.	INLET CURB (TYPE P-5) < 10'	five thousand four hundred thirty dollars	5,430.00	108,600.00
425-1-353	1.00	EA.	INLETS (Curb) (TYPE P-5) (>10')	five thousand four hundred thirty five dollars	5,435.00	5,435.00
425-1-359	4.00	EA.	INLETS (CURB) (TYPE P-5) (W/BAFFLE)	five thousand eight hundred twenty five dollars	5,825.00	23,300.00
425-1-361	3.00	EA.	INLET, CURB (Type P-6) < 10'	five thousand three hundred fifteen dollars	5,315.00	15,945.00
425-1-453	2.00	EA	INLETS CURB (Type J-5 w/Baffle) < 10'	seven thousand four hundred eighty dollars	7,480.00	14,960.00
425-1-561	35.00	EA	INLET TYPE C	two thousand eight hundred seventeen	2,817.00	98,595.00
425-1-901	7.00	EA.	INLETS (CURB)(TYPE P-11)	seven thousand eight hundred dollars	7,800.00	54,600.00
425-1-361A	1.00	EA.	INLET (CURB) TYPE P-6 (WITH BAFFLE)	five thousand four hundred ninety dollars	5,490.00	5,490.00
425-1-461A	1.00	EA.	INLET (CURB) (TYPE J-6) (WITH BAFFLE)	seven thousand eight hundred sixty dollars	7,860.00	7,860.00
425-1-461B	1.00	EA.	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	eight thousand two hundred thirty four dollars	8,230.00	8,230.00
425-2-41	18.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	three thousand nine hundred forty dollars	3,940.00	70,920.00
425-5-1	7.00	EA.	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	four hundred forty five dollars	445.00	3,115.00
425-6-1	42.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	one hundred seventy dollars	170.00	7,140.00
430-171-123	1,902.00	L.F.	PIPE CULVERT - 15" Diameter	fifty one dollars	51.00	97,002.00

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Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
430-171-125	325.00	L.F.	PIPE CULVERT - 18" Diameter	ninety one dollars	91.00	29,575.00
430-171-138	187.00	L.F.	PIPE CULVERT - 36" DIAMETER	FIFTY FIVE dollars	55.00	10,285.00

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
- () CORRUGATED POLYETHYLENE PIPE (TO BE INSTALLED ONLY ON NON-ARTERIAL ROADS)

443-70-36	3,622.00	L.F.	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	one hundred thirty dollars	130.00	470,860.00
443-70-24A	2,998.00	L.F.	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	one hundred seventeen dollars	117.00	350,766.00

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:

- (a) SAND, (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL
- (b) ROCK, (PREDOMINANCE OF HARD ROCK).

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.

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:

PERFORATED PIPE MATERIAL- SELECT ONE:

- (1) SLOTTED CONCRETE, (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL,
- (3) CORRUGATED BITUMEN COATED GALVANIZED STEEL, (4) CORRUGATED ALUMINIZED TYPE 2 STEEL,
- (5) CORRUGATED POLYETHYLENE, (TO BE USED ONLY ON NON-ARTERIAL ROADS)

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
PRESTRESSED CONCRETE PILES AND TEST PILES						
455-3-2	2,010.00	L.F.	PRESTRESSED CONCRETE PILE (18", Furnished)	one hundred dollars	100.00	201,000.00
455-4-2	1,605.00	L.F.	PRESTRESSED CONCRETE PILE (18", Driven)	one cent	.01	17.83
455-15-18	2.00	EA.	PREFORMED PILE HOLES, 18-INCH	six hundred eleven dollars	611.00	1,222.00
455-17-2	2.00	EA.	PILE SPLICES, 18-INCH	one cent	.01	.02
455-140-12	105.00	L.F.	TEST PILES FURNISHED (18"SQ)	Two hundred sixty seven dollars	267.00	28,035.00
455-141-12	90.00	L.F.	TEST PILE DRIVEN (18"SQ)	one cent	.01	1.00
CONCRETE						
520-1-16	1,172.00	L.F.	CONCRETE VALLEY GUTTER (2' Wide) (Includes base preparation)	Twenty three dollars	23.00	26,956.00
520-1-1B	5,070.00	L.F.	CURB AND GUTTER TYPE "F" (Including excavation and base preparation)	Twenty three dollars	23.00	116,610.00
520-2-12	586.00	L.F.	CONCRETE CURB (Type "D")	Eighteen dollars	18.00	10,548.00
522-1	4,705.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps)	forty one dollars and fifteen cents	41.15	193,610.75
522-2	986.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	forty five dollars and sixty cents	45.60	44,961.60
522-3E	270.00	S.Y.	CONCRETE SLAB ((9' thick, 3000 psi) (Includes reinforcing steel and base preparation)	Fifty seven dollars and sixty cents	57.60	15,552.00
GUARDRAIL						
536-1-01	220.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	Fifty dollars and no cents	50.00	11,000.00
536-6	4.00	EA.	END ANCHORAGE ASSEM. TYPE II	one thousand seven hundred eighty five dollars	1,785.00	7,140.00

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Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
SODDING AND TREE RELOCATION						
575-1-1	16,472.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Four dollars and fifty cents	4.50	74,124.00
580-327-12	52.00	EA.	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	Three hundred thirty five dollars	335.00	17,420.00
SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE						
600-1	1.00	L.S.	MAINTENANCE OF EXISTING, NEW OR TEMPORARY SIGNALIZATION SYSTEM (Includes temporary service if necessary)	ninety seven thousand seven hundred eighty dollars.	97,780.00	97,780.00
620-1-1	980.00	L.F.	GROUNDING ELECTRODE	Twenty five dollars and thirty cents	25.30	24,794.00
630-1-12	1,589.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Thirty one dollars and sixty five cents	31.65	50,291.85
630-1-13	2,916.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	forty dollars and fifty five cents	40.55	118,243.80
632-7-1	7.00	P.I.	TRAFFIC CONTROL CABLE	one thousand two hundred twenty five dollars	1,225.00	8,575.00
635-1-11(1)	8.00	EA.	INTERCONNECT PULL BOX SPECIAL (24"x35",30" DEEP) (INCLUDES 5/8"x10' GROUND ROD COPPER CLAD INTERCONNECT AND SPECIAL PULLING DEVICE)	one thousand five hundred dollars	1,500.00	12,000.00
635-1-11 I	84.00	EA.	PULL AND JUNCTION BOXES (Including grounding electrode)	one thousand ninety dollars	1,090.00	91,560.00
639-1-13	7.00	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	two thousand three hundred ninety dollars	2,390.00	16,730.00
639-2-1	655.00	L.F.	SERVICE WIRE (#6 AWG with THW insulation)(Three conductor set)(Black, white and green)]	seven dollars and sixty cents	7.60	4,978.00
647-11-32	1.00	AS.	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	Fourteen thousand five hundred thirty five dollars	14,535.00	14,535.00
647-11-34	1.00	AS.	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	sixteen thousand ninety dollars	16,090.00	16,090.00

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
647-11-36	4.00	AS.	MAST ARM STANDARD [(36' Arm) (DS-20)]	seventeen thousand five hundred	17,560.00	70,240.00
647-11-42	1.00	AS.	MAST ARM STANDARD [(42' ARM) (DS-17)]	nineteen thousand three hundred	19,335.00	19,335.00
647-11-44	1.00	AS.	MAST ARM STANDARD (44' ARM) (DS-18)	twenty thousand three hundred	20,335.00	20,335.00
647-11-48	1.00	AS.	MAST ARM STANDARD (48' Arm) (DS-20)	thirty five dollars	20,335.00	20,335.00
647-11-52	1.00	AS.	MAST ARM STANDARD (52' Arm) (DS-28)	Twenty two thousand one hundred ten dollars.	22,110.00	22,110.00
647-11-54	1.00	AS.	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM).	Twenty two thousand eight hundred ninety dollars	22,890.00	22,890.00
647-11-56	1.00	AS.	MAST ARM STANDARD [(56' Arm) (DS-30)]	Twenty four thousand three hundred thirty five dollars	24,335.00	24,335.00
647-11-58	1.00	AS.	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	Twenty four thousand five hundred sixty dollars	24,560.00	24,560.00
647-11-50A	2.00	AS.	MAST ARM STANDARD (50' ARM) (DS-21)	Twenty six thousand dollars	26,000.00	26,000.00
647-18-74	1.00	AS.	MAST ARM COMBINATION STANDARD, CLASS DS-34	Twenty four thousand three hundred	24,335.00	48,670.00
650-51-113	8.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	thirty two thousand dollars	32,000.00	32,000.00
650-51-313	37.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	seven hundred sixty seven dollars	767.00	6,136.00
650-51-513	11.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand six hundred ninety dollars	1,690.00	62,530.00
653-179	36.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	two thousand ten dollars	2,010.00	22,110.00
659-107A	6.00	EA.	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	one thousand twenty two dollars	1,022.00	36,792.00
660-1-109A	20.00	EA.	VEHICLE DETECTOR	nine hundred eighty dollars	980.00	5,880.00
660-2-101	22.00	AS.	LOOP ASSEMBLY	five hundred dollars	500.00	10,000.00
				one thousand sixty seven dollars	1,067.00	23,474.00

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Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
660-2-101M	2.00	AS.	LOOP ASSEMBLY [Type A] Modified for bicycle detection (1'x10')	One thousand four hundred twenty five dollars	1,425.00	2,850.00
665-11	20.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Two hundred eighty dollars	280.00	5,600.00
670-5-12	8.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	Twenty seven thousand two hundred twenty five dollars	27,225.00	217,800.00
690-10	49.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	Three hundred ten dollars	310.00	15,190.00
690-20	30.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	One hundred sixty seven dollars	167.00	5,010.00
690-33-1	21.00	EA.	POLE REMOVAL (DEEP) (DIRECT BURIAL)	Seven hundred eighty dollars	780.00	16,380.00
690-50	8.00	EA.	REMOVE CONTROLLER ASSEMBLY	Two thousand two hundred ninety dollars	2,290.00	18,320.00
690-70	6.00	EA.	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	Three hundred ninety dollars	390.00	2,340.00
690-80	7.00	EA.	REMOVE SPAN WIRE ASSEMBLY	Five hundred forty dollars	540.00	3,780.00
690-90	7.00	P.I.	REMOVE CABLE AND CONDUIT	Six hundred ninety dollars	690.00	4,830.00
690-100	8.00	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	Three thousand one hundred ten dollars	3,110.00	24,880.00
699-1-1A	17.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Three thousand twenty two dollars	3,022.00	51,374.00
700-40-1	97.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	Two hundred ninety five dollars	295.00	28,615.00
700-40-2	4.00	AS.	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	Three hundred ninety dollars	390.00	1,560.00
700-46-21	37.00	AS.	RELOCATE EXIST, STOP SIGNS, SINGLE POST	One hundred ten dollars	110.00	4,070.00
700-46-11A	16.00	AS.	REMOVE EXISTING SINGLE POST SIGN	Fifty five dollars	55.00	880.00
700-48-18	18.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	Two hundred sixty dollars	260.00	4,680.00
700-48-28B	3.00	EA.	SIGN PANEL INSTALLATION - (Mast arm, or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	Six hundred sixty six dollars and sixty seven cents	666.67	2,000.00

2000.00

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Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
706-71-2-3	247.00	EA.	REFLECTIVE PAVEMENT MARKERS, (Bi-directional, Clear, and Red)	Four dollars forty five cents	4.45	1,099.15
706-71-2-4	881.00	EA.	REFLECTIVE PAVEMENT MARKERS, (Bi-Directional, Yellow)	Four dollars forty five cents	4.45	3,920.45
710-30	6.00	S.Y.	REFLECTIVE PAINT (ISLAND NOSE) (6" Yellow)	Eighteen dollars	18.00	108.00
711-3-1	59.00	EA.	PAVEMENT MESSAGES (Thermoplastic, Per Word)	one hundred six dollars	106.00	6,254.00
711-4	145.00	EA.	DIRECTIONAL ARROWS (Thermoplastic)	Fifty dollars	50.00	7,250.00
711-33	694.00	L.F.	SKIP TRAFFIC STRIPE THERMOPLASTIC (6" White, 2'4")	eighty cents	.80	555.20
711-35-41	76.00	L.F.	SOLID TRAFFIC STRIPE - WHITE (Thermoplastic) [(4"	Seventy cents	.70	53.20
711-11-121	17,130.00	L.F.	THERMOPLASTIC (White) (Solid) (6")	eighty cents	.80	13,704.00
711-11-122	195.00	L.F.	THERMOPLASTIC (White) (Solid) (8")	one dollar ten cents	1.10	214.50
711-11-123	3,816.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	one dollar fifty cents	1.50	5,724.00
711-11-124	314.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	one dollar ninety cents	1.90	596.60
711-11-125	2,715.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	Three dollars thirty five cents	3.35	9,095.25
711-11-221	16,273.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	eighty cents	.80	13,018.40
711-11-224	816.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	one dollar ninety cents	1.90	1,550.40
711-11-241	360.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	eighty cents	.80	288.00
715-7-11	3.00	EA.	LOAD CENTER (includes Switch, Weatherhead & Wire at Service Point)	Three thousand five hundred fifty six dollars	3556.00	10,668.00
715-11-111	52.00	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	one thousand four hundred sixty seven dollars	1467.00	76,284.00
715-69	1.00	L.S.	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	Seventeen thousand dollars	17,000.00	17,000.00

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Bid Form

PROJECT TITLE: E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
715-80-22A	52.00	EA.	CONCRETE POLE BASE	one thousand eight hundred thirty five dollars	1,835.00	95,420.00
715-86-140-1	52.00	EA.	LIGHTING POLE COMPLETE ((Aluminum) (40' Mounting Height))	Five thousand eight hundred fifty dollars	5,805.00	301,860.00
715-88	11,800.00	L.F.	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	Ten dollars and sixty cents	10.60	125,080.00
715-99-1	130.00	EA.	PULL BOX (Including Ground Rod Complete with Clamp)	one thousand one hundred thirty five dollars	1,135.00	147,550.00
715-100-52	6.00	EA.	150 WATT, (480V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	Two thousand twenty two dollars and no cents	2,022.00	12,132.00
715-500-1C	52.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	Eight hundred sixty dollars	860.00	44,720.00
715-516-115	6.00	EA.	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install, Pole top mount, Aluminum and 15 feet mounting height)	Six thousand nine hundred twenty dollars	6,920.00	41,520.00
BRIDGE ITEMS						
B-101-2	1.00	L.S.	MOBILIZATION (As per FDOT schedule)	ninety four thousand four hundred forty five dollars	94,445.00	94,445.00
B-110-3	1.00	L.S.	REMOVAL OF EXISTING BRIDGE	one hundred six thousand five hundred fifty dollars	106,555.00	106,555.00
B-360-1	2.00	EA.	APPROACH SLAB	hundred fifty five dollars one cents	.01	.02
B-400-2-10	180.00	C.Y.	CLASS II CONCRETE (APPROACH SLABS)	Four hundred fifty nine dollars	459.00	82,620.00
B-400-8-5	132.00	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	one thousand dollars	1,000.00	132,000.00
B-400-8-6	506.00	C.Y.	CLASS IV CONCRETE (SUPERSTRUCTURE)	Eight hundred fifty dollars	850.00	430,100.00
B-400-148-1	559.00	L.F.	TRAFFIC RAILING BARRIER (F & I)	Two hundred thirty nine dollars	239.00	133,601.00
B-400-148-3	567.00	L.F.	TRAFFIC RAILING (Bicycle)	one hundred eighty dollars	180.00	102,060.00
B-415-1-4	154,287.00	LBS	REINFORCING STEEL (SUPERSTRUCTURE)	one dollar and twenty five cents	1.25	192,858.75
B-415-1-5	18,541.00	LBS	REINFORCING STEEL (SUBSTRUCTURE)	one dollar and twenty five cents	1.25	23,176.25
B-415-1-9	32,708.00	LBS	REINFORCING STEEL (APPROACH SLABS)	one dollar and twenty five cents	1.25	40,885.00

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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	297.00	S.Y.	FABRIC FORMED CONCRETE RIPRAP	TWO HUNDRED 0/100	200.00	59,400.00
SUB-TOTAL \$						6,916,761.00

Contractor's

SYSTEM

10 6,916,761.00

6,917,321 ⁽⁵⁶⁰⁾

2% 138,335.22

10%

691,732.10

40,000

1,500

15,000

30,000

86,500

2% 138,306.42

2%

778,331,899.52

TOTAL = 778,331,272

Total

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: 6,916,761.00

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

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

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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>Sloped Shoulders</u>	<u>LF</u>	<u>\$9,034.00</u>	<u>\$1.00</u>	<u>\$9,034.00</u>
B. _____	_____	_____	_____	_____
C. _____	_____	_____	_____	_____
D. _____	_____	_____	_____	_____

TOTAL \$ 9,034.00

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

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Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
GENERAL CONSTRUCTION OPERATIONS						
102-61	20.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	sixty two dollars	62.00	1,240.00
102-60A	21,900.00	EA/DAY	WORK ZONE SIGNS	one dollar	1.00	21,900.00
102-74-2	1,500.00	EA/DAY	BARRICADES (Temporary, Type III, 6')	one dollar	1.00	1,500.00
102-74-1	55,500.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	one dollar	1.00	55,500.00
102-76	150.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	ten dollars	10.00	1,500.00
102-77	600.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	one dollar	1.00	600.00
102-81	6.00	EA	VEHICULAR IMPACT ATTENUATOR (including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	one thousand nine hundred dollars -	1,900.00	11,400.00
102-91-4	2.00	EA.	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	sixty two dollars -	62.00	124.00
102-72-PH2	1,500.00	L.F.	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	six dollars -	6.00	9,000.00
102-911-1	158.00	L.F.	PAVEMENT MARKING REMOVABLE (White) (Skip)	Three dollars -	3.00	474.00
102-911-2	23,671.00	L.F.	PAVEMENT MARKING REMOVABLE (White) (Solid)	Three dollars	3.00	71,013.00
102-912-1	376.00	L.F.	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	Three dollars	3.00	1,128.00
102-912-2	17,487.00	L.F.	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	Three dollars	3.00	52,461.00
104-11	500.00	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	20.00	10,000.00

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
CLEARING AND GRUBBING, EARTHWORK						
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	three hundred and ninety five thousand	395000. ⁰⁰	395000. ⁰⁰
120-1	11,143.00	C.Y.	REGULAR EXCAVATION	Three dollars	3.00	33,429. ⁰⁰
120-4	10.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	eleven dollars	11.00	110. ⁰⁰
120-5	10.00	C.Y.	CHANNEL EXCAVATION	twenty five dollars	25.00	250. ⁰⁰
120-6	10.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	fifteen dollars	15.00	150. ⁰⁰
160-4	15,833.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Two dollars	2.00	31,666. ⁰⁰
200-1-2-PH2	14,908.00	S.Y.	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	nineteen dollars	19.00	283,252. ⁰⁰
BITUMINOUS SURFACE COURSES, CONCRETE PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS						
327-70-5	41,062.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (2" average depth)	one dollar	1.00	41,062. ⁰⁰
331-72-1	2,053.00	TON	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	one hundred seventeen dollars	117.00	240,201. ⁰⁰
337-2-1	3,071.00	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	one hundred thirty dollars	130.00	399,230. ⁰⁰
337-3-2	1,499.00	TON	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	one hundred twenty five dollars	125.00	187,375. ⁰⁰
339-1	23.00	TON	MISCELLANEOUS ASPHALT PAVEMENT	two hundred fifty dollars	250.00	5,750. ⁰⁰

Bid Form

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PROJECT NO: 20060217

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
351-2A	363.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	forty two dollars	42.00	15,246.00
DRAINAGE						
425-1-351	20.00	EA.	INLET CURB (TYPE P-5) < 10'	three thousand seven hundred two dollars	3,702.00	74,040.00
425-1-353	1.00	EA.	INLETS (Curb) (TYPE P-5) (>10')	Six thousand two hundred fifty seven dollars	6,257.00	6,257.00
425-1-359	4.00	EA.	INLETS (CURB) (TYPE P-5) (W/BAFFLE)	four thousand seven hundred nine dollars	4,709.00	18,836.00
425-1-361	3.00	EA.	INLET, CURB (Type P-6) < 10'	five thousand one hundred seventy two dollars	5,117.00	15,351.00
425-1-453	2.00	EA	INLETS CURB (Type J-5 w/Baffle) < 10'	Six thousand four hundred forty eight dollars	6,448.00	12,896.00
425-1-561	35.00	EA	INLET TYPE C	three thousand one hundred nineteen dollars	3,119.00	109,165.00
425-1-901	7.00	EA.	INLETS (CURB)(TYPE P-11)	Six thousand four hundred ten dollars	6,410.00	44,870.00
425-1-361A	1.00	EA.	INLET (CURB) TYPE P-6 (WITH BAFFLE)	five thousand three hundred sixty nine dollars	5,369.00	5,369.00
425-1-461A	1.00	EA.	INLET (CURB) (TYPE J-6) (WITH BAFFLE)	ten thousand eight hundred eighty seven dollars	10,887.00	10,887.00
425-1-461B	1.00	EA.	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	eleven thousand seven hundred fifteen dollars	11,715.00	11,715.00
425-2-41	18.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	three thousand eight hundred seventy six dollars	3,876.00	69,768.00
425-5-1	7.00	EA.	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	one hundred eighty five dollars	185.00	1,295.00
425-6-1	42.00	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	one hundred twenty three dollars	123.00	5,166.00
430-171-123	1,902.00	L.F.	PIPE CULVERT - 15" Diameter	fifty three dollars	53.00	100,806.00

Bid Form

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PROJECT NO: 20060217

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-171-125	325.00	L.F.	PIPE CULVERT - 18" Diameter	fifty nine dollars	59.00	19,175.00
430-171-138	187.00	L.F.	PIPE CULVERT - 36" DIAMETER	eighty four dollars	84.00	15,708.00

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
- CORRUGATED POLYETHYLENE PIPE (TO BE INSTALLED ONLY ON NON-ARTERIAL ROADS)

443-70-36	3,622.00	L.F.	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	one hundred thirty four dollars	134.00	485,748.00
443-70-24A	2,998.00	L.F.	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	one hundred three dollars	103.00	308,794.00

FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:

- (a) SAND, (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL
- (b) ROCK, (PREDOMINANCE OF HARD ROCK).

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.

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:

PERFORATED PIPE MATERIAL- SELECT ONE:

- (1) SLOTTED CONCRETE, (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL,
- (3) CORRUGATED BITUMEN COATED GALVANIZED STEEL, (4) CORRUGATED ALUMINIZED TYPE 2 STEEL,
- (5) CORRUGATED POLYETHYLENE, (TO BE USED ONLY ON NON-ARTERIAL ROADS)

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
PRESTRESSED CONCRETE PILES AND TEST PILES						
455-3-2	2,010.00	L.F.	PRESTRESSED CONCRETE PILE (18", Furnished)	forty six dollars	46.00	92,460.00
455-4-2	1,605.00	L.F.	PRESTRESSED CONCRETE PILE (18", Driven)	twenty four dollars	24.00	38,520.00
455-15-18	2.00	EA.	PREFORMED PILE HOLES, 18-INCH	nine thousand two hundred thirty one dollars	9,231.00	18,462.00
455-17-2	2.00	EA.	PILE SPLICES, 18-INCH	Two dollars	2.00	4.00
455-140-12	105.00	L.F.	TEST PILES FURNISHED (18"SQ)	forty six dollars	46.00	4,830.00
455-141-12	90.00	L.F.	TEST PILE DRIVEN (18"SQ)	six hundred forty seven dollars	2614.00	55,260.00
CONCRETE						
520-1-16	1,172.00	L.F.	CONCRETE VALLEY GUTTER (2' Wide) (Includes base preparation)	sixteen dollars	16.00	18,752.00
520-1-1B	5,070.00	L.F.	CURB AND GUTTER TYPE "F" (Including excavation and base preparation)	eighteen dollars	18.00	91,260.00
520-2-12	586.00	L.F.	CONCRETE CURB (Type "D")	twenty dollars	20.00	11,720.00
522-1	4,705.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps)	thirty three dollars	33.00	155,265.00
522-2	986.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	forty four dollars	44.00	43,384.00
522-3E	270.00	S.Y.	CONCRETE SLAB ((9' thick, 3000 psi) (Includes reinforcing steel and base preparation)	fifty six dollars	56.00	15,120.00
GUARDRAIL						
536-1-01	220.00	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	forty seven dollars	47.00	10,340.00
536-6	4.00	EA.	END ANCHORAGE ASSEM. TYPE II	one thousand nine hundred seventy five dollars	1975.00	7,900.00

Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
SODDING AND TREE RELOCATION						
575-1-1	16,472.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Three dollars	3.00	49,416.00
580-327-12	52.00	EA.	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	Tree removed fifteen dollars	315.00	16,380.00
SIGNALIZATION, PAVEMENT MARKING AND SIGNAGE						
600-1	1.00	L.S.	MAINTENANCE OF EXISTING, NEW OR TEMPORARY SIGNALIZATION SYSTEM (Includes temporary service if necessary)	Twenty nine thousand five hundred thirty eight dollars	29,538.00	29,538.00
620-1-1	980.00	L.F.	GROUNDING ELECTRODE	eighteen dollars	18.00	17,640.00
630-1-12	1,589.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Twenty two dollars	22.00	34,958.00
630-1-13	2,916.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Thirty six dollars	36.00	104,976.00
632-7-1	7.00	P.I.	TRAFFIC CONTROL CABLE	Three thousand nine hundred thirty eight dollars	3,938.00	27,566.00
635-1-11(1)	8.00	EA.	INTERCONNECT PULL BOX SPECIAL (24"x35", 30" DEEP) (INCLUDES 5/8"x10" GROUND ROD COPPER CLAD INTERCONNECT AND SPECIAL PULLING DEVICE)	Two thousand seven hundred sixty nine dollars	2,769.00	22,152.00
635-1-111	84.00	EA.	PULL AND JUNCTION BOXES (Including grounding electrode)	Six hundred forty six dollars	646.00	54,264.00
639-1-13	7.00	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	Three thousand seven hundred seven dollars	3,077.00	21,539.00
639-2-1	655.00	L.F.	SERVICE WIRE (#6 AWG with THW insulation)(Three conductor set)(Black, white and green)]	Six dollars	6.00	3,930.00
647-11-32	1.00	AS.	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	sixteen thousand seven hundred thirty eight dollars	16,738.00	16,738.00
647-11-34	1.00	AS.	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	sixteen thousand eight hundred dollars	16,800.00	67,200.00

16 800

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Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
647-11-36	4.00	AS.	MAST ARM STANDARD [(36' Arm) (DS-20)]	nine hundred twenty three dollars thousand	16923. ⁰⁰	16923. ⁰⁰
647-11-42	1.00	AS.	MAST ARM STANDARD [(42' ARM) (DS-17)]	eighteen thousand three hundred thirty eight	18338. ⁰⁰	18338. ⁰⁰
647-11-44	1.00	AS.	MAST ARM STANDARD (44' ARM) (DS-18)	nineteen thousand two hundred ninety two	19292. ⁰⁰	19292. ⁰⁰
647-11-48	1.00	AS.	MAST ARM STANDARD (48' Arm) (DS-20)	twenty one thousand two hundred forty four	21249. ⁰⁰	21249. ⁰⁰
647-11-52	1.00	AS.	MAST ARM STANDARD (52' Arm) (DS-28)	twenty four thousand four hundred thirty four	24430. ⁰⁰	24430. ⁰⁰
647-11-54	1.00	AS.	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM).	twenty five thousand five hundred sixty nine	25569. ⁰⁰	25569. ⁰⁰
647-11-56	1.00	AS.	MAST ARM STANDARD [(56' Arm) (DS-30)]	twenty six thousand eight hundred eighty eight	26880. ⁰⁰	26880. ⁰⁰
647-11-58	1.00	AS.	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	twenty seven thousand six hundred sixty seven	27667. ⁰⁰	27667. ⁰⁰
647-11-50A	2.00	AS.	MAST ARM STANDARD (50' ARM) (DS-28)	twenty three thousand three hundred seventy two	23372. ⁰⁰	46744. ⁰⁰
647-18-74	1.00	AS.	MAST ARM COMBINATION STANDARD, CLASS DS-34	thirty thousand five hundred ninety six dollars	30596. ⁰⁰	30596. ⁰⁰
650-51-113	8.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand one hundred eight dollars	1108. ⁰⁰	8864. ⁰⁰
650-51-313	37.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand three hundred fifty four dollars	1354. ⁰⁰	50098. ⁰⁰
650-51-513	11.00	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	one thousand seven hundred twenty three dollars	1723. ⁰⁰	18953. ⁰⁰
653-179	36.00	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED- Countdown) (One way)	nine hundred twenty three dollars	923. ⁰⁰	33228. ⁰⁰
659-107A	6.00	EA.	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	one thousand four hundred seventy seven dollars	1477. ⁰⁰	8862. ⁰⁰
660-1-109A	20.00	EA.	VEHICLE DETECTOR	two hundred thirty six dollars	246. ⁰⁰	4920. ⁰⁰
660-2-101	22.00	AS.	LOOP ASSEMBLY	one thousand two hundred ninety two dollars	1292. ⁰⁰	28424. ⁰⁰

67,692

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Bid Form

PROJECT TITLE: E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
660-2-101M	2.00	AS.	LOOP ASSEMBY [Type A] Modified for bicycle detection (1'x10')	nine hundred eighty five	985. ⁰⁰	1970. ⁰⁰
665- 11	20.00	EA.	PEDESTRIAN DETECTOR (includes Push Button Sign)	one hundred twenty three	123. ⁰⁰	2460. ⁰⁰
670-5-12	8.00	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	twenty four thousand five hundred eighty four	24584. ⁰⁰	19672. ⁰⁰
690-10	49.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	sixty two	62. ⁰⁰	3038. ⁰⁰
690-20	30.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	thirty one	31. ⁰⁰	930. ⁰⁰
690-33-1	21.00	EA.	POLE REMOVAL (DEEP) (DIRECT BURIAL)	nine hundred twenty three	923. ⁰⁰	19383. ⁰⁰
690-50	8.00	EA.	REMOVE CONTROLLER ASSEMBLY	six hundred fifteen	615. ⁰⁰	4920. ⁰⁰
690-70	6.00	EA.	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	two hundred forty six	246. ⁰⁰	1476. ⁰⁰
690-80	7.00	EA.	REMOVE SPAN WIRE ASSEMBLY	three hundred eight	308. ⁰⁰	2156. ⁰⁰
690-90	7.00	P.I.	REMOVE CABLE AND CONDUIT	six hundred fifteen	615. ⁰⁰	4305. ⁰⁰
690-100	8.00	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	one thousand five hundred thirty eight	1538. ⁰⁰	12304. ⁰⁰
699-1-1A	17.00	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	three thousand five hundred eight	3508. ⁰⁰	59636. ⁰⁰
700-40-1	97.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	two hundred eighty nine	289. ⁰⁰	28033. ⁰⁰
700-40-2	4.00	AS.	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	six hundred seventy seven	677. ⁰⁰	2708. ⁰⁰
700-46-21	37.00	AS.	RELOCATE EXIST, STOP SIGNS, SINGLE POST	one hundred twenty three	123. ⁰⁰	4551. ⁰⁰
700-46-11A	16.00	AS.	REMOVE EXISTING SINGLE POST SIGN	Twenty Five	25. ⁰⁰	400. ⁰⁰
700-48-18	18.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	one hundred fifty four	154. ⁰⁰	2772. ⁰⁰
700-48-28B	3.00	EA.	SIGN PANEL INSTALLATION - (Mast arm, or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	seven hundred thirty eight	738. ⁰⁰	2214. ⁰⁰

196,692

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Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
706-7-1-2-3	247.00	EA.	REFLECTIVE PAVEMENT MARKERS, (Bi-directional, Clear, and Red)	five —	5.00	1235.00
706-7-1-2-4	881.00	EA.	REFLECTIVE PAVEMENT MARKERS, (Bi-Directional, Yellow)	five —	5.00	4405.00
710-30	6.00	S.Y.	REFLECTIVE PAINT (ISLAND NOSE) (6" Yellow)	twelve —	12.00	72.00
711-3-1	59.00	EA.	PAVEMENT MESSAGES (Thermoplastic, Per Word)	one hundred twenty three —	123.00	7257.00
711-4	145.00	EA.	DIRECTIONAL ARROWS (Thermoplastic)	sixty two —	62.00	8990.00
711-33	694.00	L.F.	SKIP TRAFFIC STRIPE THERMOPLASTIC (6" White, 2'4")	one —	1.00	694.00
711-35-41	76.00	L.F.	SOLID TRAFFIC STRIPE - WHITE (Thermoplastic) [(4"]	fourty nine cents —	0.49	37.24
711-11-121	17,130.00	L.F.	THERMOPLASTIC (White) (Solid) (6")	one —	1.00	17130.00
711-11-122	195.00	L.F.	THERMOPLASTIC (White) (Solid) (8")	one —	1.00	195.00
711-11-123	3,816.00	L.F.	THERMOPLASTIC (White) (Solid) (12")	one —	1.00	3816.00
711-11-124	314.00	L.F.	THERMOPLASTIC (White) (Solid) (18")	three —	3.00	942.00
711-11-125	2,715.00	L.F.	THERMOPLASTIC (White) (Solid) (24")	five —	5.00	13575.00
711-11-221	16,273.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	one —	1.00	16273.00
711-11-224	816.00	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	one —	1.00	816.00
711-11-241	360.00	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	one —	1.00	360.00
715-7-11	3.00	EA.	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	four thousand —	4000.00	12000.00
715-11-111	52.00	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	five hundred fifty four —	554.00	28808.00
715-69	1.00	L.S.	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	one thousand two hundred thirty one —	1231.00	1231.00

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Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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
715-80-22A	52.00	EA.	CONCRETE POLE BASE	eight hundred sixty two —	862.00	44824.00
715-85-140-1	52.00	EA.	LIGHTING POLE COMPLETE [(Aluminum) (40' Mounting Height)]	three thousand four hundred forty six —	3446.00	179192.00
715-88	11,800.00	L.F.	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	eighteen —	18.00	212400.00
715-99-1	130.00	EA.	PULL BOX (Including Ground Rod Complete with Clamp)	eight hundred	800.00	104000.00
715-100-52	6.00	EA.	150 WATT, (480V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	five hundred fifty four —	554.00	3324.00
715-500-1C	52.00	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	one thousand six hundred sixty two —	1662.00	86424.00
715-516-115	6.00	EA.	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install, Pole top mount, Aluminum and 15 feet mounting height)	three thousand seventy seven —	3077.00	18462.00
BRIDGE ITEMS						
B-101-2	1.00	L.S.	MOBILIZATION (As per FDOT schedule)	one hundred forty one thousand five hundred thirty six	141536.00	141536.00
B-110-3	1.00	L.S.	REMOVAL OF EXISTING BRIDGE	one hundred eighteen thousand one hundred eight	118108.00	118108.00
B-360-1	2.00	EA.	APPROACH SLAB	seven thousand five hundred twenty three	17523.00	35046.00
B-400-2-10	180.00	C.Y.	CLASS II CONCRETE (APPROACH SLABS)	five hundred ninety four —	594.00	106920.00
B-400-8-5	132.00	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	one thousand two hundred nine	1209.00	159588.00
B-400-8-6	506.00	C.Y.	CLASS IV CONCRETE (SUPERSTRUCTURE)	seven hundred twenty one —	721.00	364826.00
B-400-148-1	559.00	L.F.	TRAFFIC RAILING-BARRIER (F & I)	one hundred fifteen	115.00	64285.00
B-400-148-3	567.00	L.F.	TRAFFIC RAILING (Bicycle)	two hundred fifty eight —	258.00	46286.00
B-415-1-4	154,287.00	LBS	REINFORCING STEEL (SUPERSTRUCTURE)	one —	1.00	154287.00
B-415-1-5	18,541.00	LBS	REINFORCING STEEL (SUBSTRUCTURE)	one —	1.00	18541.00
B-415-1-9	32,708.00	LBS	REINFORCING STEEL (APPROACH SLABS)	one —	1.00	32708.00

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Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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	297.00	S.Y.	FABRIC FORMED CONCRETE RIPRAP	one hundred eighty two	182. ⁰⁰	54054. ⁰⁰
SUB-TOTAL \$						7,139,193. <u>24</u>

10% 713,919.33
 2% 142,783.87
 8082,396.43

7,139,562.24
 (369)
 10% = 713,956.22
 2% = 142,791.24
 Total = 8082,809.71

Bid Form

PROJECT TITLE: E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: 7,139,193.24

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:

650434021

D.C. Certificate of competency No:

EB74

Bidder's Name:

HORIZON CONTRACTORS, INC.

Bidder's telephone Number:

(305) 828-2080

Bidder's address:

8175 West 32nd Ave #1

Hialeah, FL 33018

Bid Form

PROJECT TITLE: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

PROJECT NO: 20060217

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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.	sloping/shoring	LF	5900	1.00	5900.00
B.					
C.					
D.					

TOTAL \$ 5900.00

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

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BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	EA	L.F.	EA/DAY	EA/DAY	EA/DAY	EA/DAY	EA	EA/DAY	L.F.	L.F.	L.F.	L.F.	L.F.	L.S.	C.Y.	C.Y.	
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	20.00	50.00																1,000.00
102-72-PH2	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	1,500.00	20.00																30,000.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM)	EA/DAY	55,500.00	0.18																9,990.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,500.00	0.40																600.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	150.00	8.00																1,200.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	600.00	0.40																240.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	6.00	1,500.00																9,000.00
102-91-4	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	EA.	2.00	100.00																200.00
102-60A	WORK ZONE SIGNS	EA/DAY	21,900.00	0.25																5,475.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	158.00	0.40																63.20
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	23,671.00	0.40																9,468.40
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	376.00	0.40																150.40
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	17,487.00	0.40																6,994.80
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	500.00	37.00																18,500.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	857,658.13																857,658.13
120-1	REGULAR EXCAVATION	C.Y.	11,143.00	9.25																103,072.75
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	10.00	263.00																2,630.00

BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE

#1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity	EA	L.F.	EA/DAY	EA/DAY	EA/DAY	EA	EA	EA/DAY	L.F.	L.F.	L.F.	L.F.	L.F.	L.S.	C.Y.	C.Y.	
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	20.00	62.00																1,240.00
102-72-PH2	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	1,500.00	6.00																9,000.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	55,500.00	1.00																55,500.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,500.00	1.00																1,500.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	150.00	10.00																1,500.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	600.00	1.00																600.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	6.00	1,900.00																11,400.00
102-91-4	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	EA.	2.00	62.00																124.00
102-90A	WORK ZONE SIGNS	EA/DAY	21,900.00	1.00																21,900.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	158.00	3.00																474.00
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	23,671.00	3.00																71,013.00
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	376.00	3.00																1,128.00
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	17,487.00	3.00																52,461.00
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	500.00	20.00																10,000.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.) REGULAR EXCAVATION	L.S.	1.00	395,000.00																395,000.00
120-1	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	11,143.00	3.00																33,429.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	10.00	11.00																110.00

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BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity	56.00	1,120.00	1,120.00
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	20.00			1,120.00
102-72-PH2	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	1,500.00	42.50	63,750.00	63,750.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM)	EA/DAV	55,500.00	0.20	11,100.00	11,100.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAV	1,500.00	0.45	675.00	675.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAV	150.00	10.00	1,500.00	1,500.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAV	600.00	0.45	270.00	270.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	6.00	1,667.00	10,002.00	10,002.00
102-91-4	TEMPORARY MESSAGES (ONLY/MERGE/SCHOOL/RR)	EA.	2.00	110.00	220.00	220.00
102-60A	WORK ZONE SIGNS	EA/DAV	21,900.00	0.30	6,570.00	6,570.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	158.00	0.45	71.10	71.10
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	23,671.00	0.45	10,651.95	10,651.95
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	376.00	0.45	169.20	169.20
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	17,487.00	0.45	7,869.15	7,869.15
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	500.00	39.00	19,500.00	19,500.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	372,818.00	372,818.00	372,818.00
120-1	REGULAR EXCAVATION	C.Y.	11,143.00	12.00	133,716.00	133,716.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	10.00	2.95	29.50	29.50

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BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: APAC-SOUTHEAST, INC
 Address: 7600 N.W. 69TH AVENUE
 City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity	1,040.00	34,500.00	22,200.00	600.00	1,230.00	240.00	9,300.00	62.00	6,570.00	71.10	10,651.95	169.20	7,869.15	8,000.00	1,060,000.00	144,859.00	500.00
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	20.00	52.00	23.00	0.40	0.40	8.20	0.40	1,550.00	31.00	0.30	0.45	0.45	0.45	0.45	16.00			
102-72-PH2	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	1,500.00																	
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM)	EA/DAY	55,500.00																	
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,500.00																	
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	150.00																	
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	600.00																	
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	6.00																	
102-91-4	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	EA.	2.00																	
102-60A	WORK ZONE SIGNS	EA/DAY	21,900.00																	
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	158.00																	
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	23,671.00																	
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	376.00																	
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	17,487.00																	
104-11	FLOATING SILT BARRIER (includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	500.00																	
110-1	CLEARING AND GRUBBING (includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	1,060,000.00																
120-1	REGULAR EXCAVATION	C.Y.	11,143.00	13.00																
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	10.00	50.00																

BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	Unit	Quantity	Unit	Quantity
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	20.00	EA.	30.00	EA.	600.00
102-72-PH2	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	1,500.00	L.F.	40.00	L.F.	60,000.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM)	EA/DAY	55,500.00	EA/DAY	0.25	EA/DAY	13,875.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,500.00	EA/DAY	0.25	EA/DAY	375.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	150.00	EA/DAY	10.00	EA/DAY	1,500.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	600.00	EA/DAY	1.00	EA/DAY	600.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	6.00	EA	1,500.00	EA	9,000.00
102-91-4	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	EA.	2.00	EA.	50.00	EA.	100.00
102-60A	WORK ZONE SIGNS	EA/DAY	21,900.00	EA/DAY	0.50	EA/DAY	10,950.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	158.00	L.F.	4.00	L.F.	632.00
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	23,671.00	L.F.	4.00	L.F.	94,684.00
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	376.00	L.F.	4.00	L.F.	1,504.00
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	17,487.00	L.F.	4.00	L.F.	69,948.00
104-11	FLOATING SILT BARRIER (includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	500.00	L.F.	12.00	L.F.	6,000.00
110-1	CLEARING AND GRUBBING (includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	L.S.	2,138,654.00	L.S.	2,138,654.00
120-1	REGULAR EXCAVATION	C.Y.	11,143.00	C.Y.	15.00	C.Y.	167,145.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	10.00	C.Y.	100.00	C.Y.	1,000.00

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BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity	791.00	791.00
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	20.00	39.55	791.00
102-72-PH2	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	1,500.00	57.00	85,500.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM)	EA/DAY	55,500.00	0.17	9,435.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,500.00	0.68	1,020.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	150.00	10.17	1,525.50
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	600.00	0.45	270.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	6.00	1,356.00	8,136.00
102-91-4	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	EA.	2.00	500.00	1,000.00
102-60A	WORK ZONE SIGNS	EA/DAY	21,900.00	0.28	6,132.00
102-911-1	PAVEMENT MARKING REMOVABLE (White) (Skip)	L.F.	158.00	0.28	44.24
102-911-2	PAVEMENT MARKING REMOVABLE (White) (Solid)	L.F.	23,671.00	0.28	6,627.88
102-912-1	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	L.F.	376.00	0.28	105.28
102-912-2	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	L.F.	17,487.00	0.28	4,896.36
104-11	FLOATING SILT BARRIER (includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	500.00	18.65	9,325.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	1,405,500.00	1,405,500.00
120-1	REGULAR EXCAVATION	C.Y.	11,143.00	17.00	189,431.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	10.00	100.00	1,000.00

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	Unit	Quantity	Unit	Quantity
120-5	CHANNEL EXCAVATION	C.Y.	10.00	C.Y.	250.00	C.Y.	2,500.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	10.00	C.Y.	278.00	C.Y.	2,780.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	15,833.00	S.Y.	2.00	S.Y.	31,666.00
200-1-2-PH2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	14,908.00	S.Y.	18.00	S.Y.	268,344.00
327-70-5	MILLING EXISTING ASPHALT PAVEMENT (2" average depth)	S.Y.	41,062.00	S.Y.	1.00	S.Y.	41,062.00
331-72-1	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	2,053.00	TON	95.00	TON	195,035.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	3,071.00	TON	105.00	TON	322,455.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	1,499.00	TON	95.00	TON	142,405.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	23.00	TON	220.00	TON	5,060.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	363.00	S.F.	17.00	S.F.	6,171.00
425-1-351	INLET CURB (TYPE P-5) < 10'	EA.	20.00	EA.	3,103.00	EA.	62,060.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	1.00	EA.	5,130.00	EA.	5,130.00
425-1-359	INLETS (CURB) (TYPE P-5)(W/BAFFLE)	EA.	4.00	EA.	3,103.00	EA.	12,412.00
425-1-361	INLET, CURB (Type P-6) < 10'	EA.	3.00	EA.	3,306.00	EA.	9,918.00
425-1-453	INLETS CURB (Type J-5 w/Baffle) < 10'	EA.	2.00	EA.	4,899.00	EA.	9,798.00
425-1-561	INLET TYPE C	EA.	35.00	EA.	2,398.00	EA.	83,930.00
425-1-901	INLETS (CURB)(TYPE P-11)	EA.	7.00	EA.	5,076.00	EA.	35,532.00
425-1-361A	INLET (CURB) TYPE P-6 (WITH BAFFLE)	EA.	1.00	EA.	3,306.00	EA.	3,306.00
425-1-461A	INLET (CURB) (TYPE J-6) (WITH BAFFLE)	EA.	1.00	EA.	7,095.00	EA.	7,095.00
425-1-461B	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	EA.	1.00	EA.	7,095.00	EA.	7,095.00

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity	25.00	150.00	31,666.00	283,252.00	41,062.00	240,201.00	399,230.00	187,375.00	5,750.00	15,246.00	74,040.00	6,257.00	18,836.00	15,351.00	12,896.00	109,165.00	44,870.00	5,369.00	10,887.00	11,715.00	
120-5	CHANNEL EXCAVATION	C.Y.	10.00	250.00																				
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	10.00	150.00																				
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	15,833.00	31,666.00																				
200-1-2-PH2	LIMEROCK BASE (8" Thick) (Double Course) (Primed)	S.Y.	14,908.00	283,252.00																				
327-70-5	MILLING EXISTING ASPHALT PAVEMENT (2" average depth)	S.Y.	41,062.00	41,062.00																				
331-72-1	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	2,053.00	240,201.00																				
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	3,071.00	399,230.00																				
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	1,499.00	187,375.00																				
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	23.00	5,750.00																				
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	363.00	15,246.00																				
425-1-351	INLET CURB (TYPE P-5) < 10'	EA.	20.00	74,040.00																				
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	1.00	6,257.00																				
425-1-359	INLETS (CURB) (TYPE P-5)(W/BAFFLE)	EA.	4.00	18,836.00																				
425-1-361	INLET, CURB (Type P-6) < 10'	EA.	3.00	15,351.00																				
425-1-453	INLETS CURB (Type J-5 w/Baffle) < 10'	EA.	2.00	12,896.00																				
425-1-561	INLET TYPE C	EA.	35.00	109,165.00																				
425-1-901	INLETS (CURB)(TYPE P-11)	EA.	7.00	44,870.00																				
425-1-361A	INLET (CURB) TYPE P-6 (WITH BAFFLE)	EA.	1.00	5,369.00																				
425-1-461A	INLET (CURB) (TYPE J-6) (WITH BAFFLE)	EA.	1.00	10,887.00																				
425-1-461B	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	EA.	1.00	11,715.00																				

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
120-5	CHANNEL EXCAVATION	C.Y.	10.00	245.00	2,450.00	2,450.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	10.00	25.00	250.00	250.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	15.833.00	5.70	90,248.10	90,248.10
200-1-2-PH2	LIMEROCK BASE (8" Thick) (Double Course) (Primed)	S.Y.	14,908.00	9.90	147,589.20	147,589.20
327-70-5	MILLING EXISTING ASPHALT PAVEMENT (2" average depth)	S.Y.	41,062.00	2.10	86,230.20	86,230.20
331-72-1	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	2,053.00	107.00	219,671.00	219,671.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	3,071.00	121.00	371,591.00	371,591.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	1,499.00	110.00	164,890.00	164,890.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	23.00	140.00	3,220.00	3,220.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	363.00	41.00	14,883.00	14,883.00
425-1-351	INLET CURB (TYPE P-5) < 10'	EA.	20.00	5,430.00	108,600.00	108,600.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	1.00	5,435.00	5,435.00	5,435.00
425-1-359	INLETS (CURB) (TYPE P-5)(W/BAFFLE)	EA.	4.00	5,825.00	23,300.00	23,300.00
425-1-361	INLET, CURB (Type P-6) < 10'	EA.	3.00	5,315.00	15,945.00	15,945.00
425-1-453	INLETS CURB (Type J-5 w/Baffle) < 10'	EA	2.00	7,480.00	14,960.00	14,960.00
425-1-561	INLET TYPE C	EA	35.00	2,817.00	98,595.00	98,595.00
425-1-901	INLETS (CURB)(TYPE P-11)	EA.	7.00	7,800.00	54,600.00	54,600.00
425-1-361A	INLET (CURB) TYPE P-6 (WITH BAFFLE)	EA.	1.00	5,490.00	5,490.00	5,490.00
425-1-461A	INLET (CURB) (TYPE J-6) (WITH BAFFLE)	EA.	1.00	7,860.00	7,860.00	7,860.00
425-1-461B	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	EA.	1.00	8,230.00	8,230.00	8,230.00

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity	Unit	Quantity	Unit	Quantity
120-5	CHANNEL EXCAVATION	C.Y.	10.00	33.00	330.00		330.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	10.00	50.00	500.00		500.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	15,833.00	6.00	94,998.00		94,998.00
200-1-2-PH2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	14,908.00	15.00	223,620.00		223,620.00
327-70-5	MILLING EXISTING ASPHALT PAVEMENT (2" average depth)	S.Y.	41,062.00	2.50	102,655.00		102,655.00
331-72-1	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	2,053.00	105.00	215,565.00		215,565.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	3,071.00	115.00	353,165.00		353,165.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	1,499.00	105.00	157,395.00		157,395.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	23.00	150.00	3,450.00		3,450.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	363.00	68.00	24,684.00		24,684.00
425-1-351	INLET CURB (TYPE P-5) < 10'	EA.	20.00	5,000.00	100,000.00		100,000.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	1.00	7,000.00	7,000.00		7,000.00
425-1-359	INLETS (CURB) (TYPE P-5)(W/BAFFLE)	EA.	4.00	6,000.00	24,000.00		24,000.00
425-1-361	INLET, CURB (Type P-6) < 10'	EA.	3.00	6,000.00	18,000.00		18,000.00
425-1-453	INLETS CURB (Type J-5 w/Baffle) < 10'	EA.	2.00	11,000.00	22,000.00		22,000.00
425-1-561	INLET TYPE C	EA.	35.00	3,000.00	105,000.00		105,000.00
425-1-901	INLETS (CURB)(TYPE P-11)	EA.	7.00	4,520.00	31,640.00		31,640.00
425-1-361A	INLET (CURB) TYPE P-6 (WITH BAFFLE)	EA.	1.00	7,000.00	7,000.00		7,000.00
425-1-461A	INLET (CURB) (TYPE J-6) (WITH BAFFLE)	EA.	1.00	11,000.00	11,000.00		11,000.00
425-1-461B	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	EA.	1.00	12,000.00	12,000.00		12,000.00

BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	2007	2008
120-5	CHANNEL EXCAVATION	C.Y.	10.00	220.00	2,200.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	10.00	100.00	1,000.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	15,833.00	4.00	63,332.00
200-1-2-PH2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	14,908.00	18.00	268,344.00
327-70-5	MILLING EXISTING ASPHALT PAVEMENT (2" average depth)	S.Y.	41,062.00	4.00	164,248.00
331-72-1	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	2,053.00	95.00	195,035.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	3,071.00	105.00	322,455.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	1,499.00	95.00	142,405.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	23.00	100.00	2,300.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	363.00	60.00	21,780.00
425-1-351	INLET CURB (TYPE P-5) < 10'	EA.	20.00	3,523.00	70,460.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	1.00	4,200.00	4,200.00
425-1-359	INLETS (CURB) (TYPE P-5)(W/BAFFLE)	EA.	4.00	5,000.00	20,000.00
425-1-361	INLET, CURB (Type P-6) < 10'	EA.	3.00	3,912.00	11,736.00
425-1-453	INLETS CURB (Type J-5 w/Baffle) < 10'	EA.	2.00	5,210.00	10,420.00
425-1-561	INLET TYPE C	EA.	35.00	2,377.00	83,195.00
425-1-901	INLETS (CURB)(TYPE P-11)	EA.	7.00	4,100.00	28,700.00
425-1-361A	INLET (CURB) TYPE P-6 (WITH BAFFLE)	EA.	1.00	4,650.00	4,650.00
425-1-461A	INLET (CURB) (TYPE J-6) (WITH BAFFLE)	EA.	1.00	8,000.00	8,000.00
425-1-461B	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	EA.	1.00	9,592.00	9,592.00

BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity	Unit	Quantity	Unit	Quantity
120-5	CHANNEL EXCAVATION	C.Y.	10.00		250.00		2,500.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	10.00		100.00		1,000.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	15,833.00		3.20		50,665.60
200-1-2-PH2	LIMEROCK BASE [8" Thick] (Double Course) (Primed)	S.Y.	14,908.00		16.00		238,528.00
327-70-5	MILLING EXISTING ASPHALT PAVEMENT (2" average depth)	S.Y.	41,062.00		3.00		123,186.00
331-72-1	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	2,053.00		120.00		246,360.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	3,071.00		127.00		390,017.00
337-3-2	ASPHALTIC CONCRETE (Type S-1)(2" Thick)	TON	1,499.00		120.00		179,880.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	23.00		200.00		4,600.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	363.00		51.00		18,513.00
425-1-351	INLET CURB (TYPE P-5) < 10'	EA.	20.00		5,250.00		105,000.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA.	1.00		5,900.00		5,900.00
425-1-359	INLETS (CURB) (TYPE P-5)(W/BAFFLE)	EA.	4.00		5,450.00		21,800.00
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	3.00		5,500.00		16,500.00
425-1-453	INLETS CURB (Type J-5 w/Baffle) < 10'	EA.	2.00		8,850.00		17,700.00
425-1-561	INLET TYPE C	EA.	35.00		3,560.00		124,600.00
425-1-901	INLETS (CURB)(TYPE P-11)	EA.	7.00		8,750.00		61,250.00
425-1-361A	INLET (CURB) TYPE P-6 (WITH BAFFLE)	EA.	1.00		7,075.00		7,075.00
425-1-461A	INLET (CURB) (TYPE J-6) (WITH BAFFLE)	EA.	1.00		8,260.00		8,260.00
425-1-461B	INLET (CURB) (TYPE J-6) (WITH BAFFLE) >10'	EA.	1.00		9,440.00		9,440.00

BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	Unit Price	Total Price
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	18.00	2,565.00	46,170.00
425-5-1	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	EA.	7.00	597.00	4,179.00
425-6-1	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	42.00	242.00	10,164.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	1,902.00	63.00	119,826.00
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	325.00	66.00	21,450.00
430-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	187.00	81.00	15,147.00
443-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	3,622.00	150.00	543,300.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	2,998.00	127.00	380,746.00
455-3-2	PRESTRESSED CONCRETE PILE (18", Furnished)	L.F.	2,010.00	65.00	130,650.00
455-4-2	PRESTRESSED CONCRETE PILE (18", Driven)	L.F.	1,605.00	5.00	8,025.00
455-15-18	PREFORMED PILE HOLES, 18-INCH	EA.	2.00	4,000.00	8,000.00
455-17-2	PILE SPLICES, 18-INCH	EA.	2.00	1,000.00	2,000.00
455-140-12	TEST PILES FURNISHED (18"SQ)	L.F.	105.00	500.00	52,500.00
455-141-12	TEST PILE DRIVEN (18"SQ)	L.F.	90.00	5.00	450.00
520-1-16	CONCRETE VALLEY GUTTER(2' Wide (Includes base preparation))	L.F.	1,172.00	18.50	21,682.00
520-1-1B	CURB AND GUTTER TYPE "F" (Including excavation and base preparation)	L.F.	5,070.00	19.00	96,330.00
520-2-12	CONCRETE CURB (Type "D")	L.F.	586.00	17.00	9,962.00

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE

#1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	18.00	3,876.00	69,768.00	69,768.00
425-5-1	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	EA.	7.00	185.00	1,295.00	1,295.00
425-6-1	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	42.00	123.00	5,166.00	5,166.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	1,902.00	53.00	100,806.00	100,806.00
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	325.00	59.00	19,175.00	19,175.00
430-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	187.00	84.00	15,708.00	15,708.00
443-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	3,622.00	134.00	485,348.00	485,348.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	2,998.00	103.00	308,794.00	308,794.00
455-3-2	PRESTRESSED CONCRETE PILE (18", Furnished)	L.F.	2,010.00	46.00	92,460.00	92,460.00
455-4-2	PRESTRESSED CONCRETE PILE (18", Driven)	L.F.	1,605.00	24.00	38,520.00	38,520.00
455-15-18	PREFORMED PILE HOLES, 18-INCH	EA.	2.00	9,231.00	18,462.00	18,462.00
455-17-2	PILE SPLICES, 18-INCH	EA.	2.00	2.00	4.00	4.00
455-140-12	TEST PILES FURNISHED (18"SQ)	L.F.	105.00	46.00	4,830.00	4,830.00
455-141-12	TEST PILE DRIVEN (18"SQ)	L.F.	90.00	614.00	55,260.00	55,260.00
520-1-16	CONCRETE VALLEY GUTTER((2' Wide (Includes base preparation))	L.F.	1,172.00	16.00	18,752.00	18,752.00
520-1-1B	CURB AND GUTTER TYPE "F" (Including excavation and base preparation)	L.F.	5,070.00	18.00	91,260.00	91,260.00
520-2-12	CONCRETE CURB (Type "D")	L.F.	586.00	20.00	11,720.00	11,720.00

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity	70,920.00	3,115.00	7,140.00	97,002.00	29,575.00	10,285.00	470,860.00	350,766.00	201,000.00	16.05	1,222.00	0.02	28,035.00	0.90	26,956.00	116,610.00	10,548.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	18.00	3,940.00	70,920.00															
425-5-1	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	EA.	7.00	445.00	3,115.00															
425-6-1	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	42.00	170.00	7,140.00															
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	1,902.00	51.00	97,002.00															
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	325.00	91.00	29,575.00															
430-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	187.00	55.00	10,285.00															
443-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	3,622.00	130.00	470,860.00															
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	2,998.00	117.00	350,766.00															
455-3-2	PRESTRESSED CONCRETE PILE (18", Furnished)	L.F.	2,010.00	100.00	201,000.00															
455-4-2	PRESTRESSED CONCRETE PILE (18", Driven)	L.F.	1,605.00	0.01	17.83															
455-15-18	PREFORMED PILE HOLES, 18-INCH	EA.	2.00	611.00	1,222.00															
455-17-2	PILE SPLICES, 18-INCH	EA.	2.00	0.01	0.02															
455-140-12	TEST PILES FURNISHED (18"SQ)	L.F.	105.00	267.00	28,035.00															
455-141-12	TEST PILE DRIVEN (18"SQ)	L.F.	90.00	0.01	1.00															
520-1-16	CONCRETE VALLEY GUTTER(2' Wide) (Includes base preparation)	L.F.	1,172.00	23.00	26,956.00															
520-1-1B	CURB AND GUTTER TYPE "F" (Including excavation and base preparation)	L.F.	5,070.00	23.00	116,610.00															
520-2-12	CONCRETE CURB (Type "D")	L.F.	586.00	18.00	10,548.00															

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity	90,000.00	8,750.00	29,400.00	131,238.00	25,025.00	22,066.00	836,682.00	479,680.00	142,710.00	8,827.50	8,800.00	2,200.00	57,435.00	540.00	24,612.00	116,610.00	11,134.00
425-2-41	MANHOLE (Type P-T, Any dimension, maximum 15' deep)	EA.	18.00	90,000.00																
425-5-1	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	EA.	7.00	8,750.00																
425-6-1	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	42.00	29,400.00																
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	1,902.00	131,238.00																
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	325.00	25,025.00																
430-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	187.00	22,066.00																
443-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	3,622.00	836,682.00																
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	2,998.00	479,680.00																
455-3-2	PRESTRESSED CONCRETE PILE (18", Furnished)	L.F.	2,010.00	142,710.00																
455-4-2	PRESTRESSED CONCRETE PILE (18", Driven)	L.F.	1,605.00	8,827.50																
455-15-18	PREFORMED PILE HOLES, 18-INCH	EA.	2.00	8,800.00																
455-17-2	PILE SPLICES, 18-INCH	EA.	2.00	2,200.00																
455-140-12	TEST PILES FURNISHED (18"SQ)	L.F.	105.00	57,435.00																
455-141-12	TEST PILE DRIVEN (18"SQ)	L.F.	90.00	540.00																
520-1-16	CONCRETE VALLEY GUTTER(2' Wide) (Includes base preparation)	L.F.	1,172.00	24,612.00																
520-1-1B	CURB AND GUTTER TYPE "F" (Including excavation and base preparation)	L.F.	5,070.00	116,610.00																
520-2-12	CONCRETE CURB (Type "D")	L.F.	586.00	11,134.00																

BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity	EA.	EA.	EA.	L.F.	L.F.	L.F.	L.F.	L.F.	EA.	EA.	L.F.	L.F.	L.F.	L.F.	EA.	EA.	L.F.	L.F.	L.F.	L.F.	
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	18.00		5,520.00								99,360.00											99,360.00
425-5-1	ADJUST MANHOLE (Utilities) (Miami-Dade Water & Sewer Only)	EA.	7.00		400.00								2,800.00											2,800.00
425-6-1	ADJUST EXISTING VALVE BOXES (MIAMI-DADE WATER AND SEWER ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	42.00		300.00								12,600.00											12,600.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	1,902.00		91.15								173,367.30											173,367.30
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	325.00		125.00								40,625.00											40,625.00
430-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	187.00		150.00								28,050.00											28,050.00
443-70-36	EXFILTRATION DRAIN- 36" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	3,622.00		202.00								731,644.00											731,644.00
443-70-24A	EXFILTRATION DRAIN- 24" DIAMETER (Includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	L.F.	2,998.00		165.00								494,670.00											494,670.00
455-3-2	PRESTRESSED CONCRETE PILE (18", Furnished)	L.F.	2,010.00		42.38								85,183.80											85,183.80
455-4-2	PRESTRESSED CONCRETE PILE (18", Driven)	L.F.	1,605.00		21.82								35,021.10											35,021.10
455-15-18	PREFORMED PILE HOLES, 18-INCH	EA.	2.00		8,475.00								16,950.00											16,950.00
455-17-2	PILE SPLICES, 18-INCH	EA.	2.00		2.26								4.52											4.52
455-140-12	TEST PILES FURNISHED (18"SQ)	L.F.	105.00		42.38								4,449.90											4,449.90
455-141-12	TEST PILE DRIVEN (18"SQ)	L.F.	90.00		563.90								50,751.00											50,751.00
520-1-16	CONCRETE VALLEY GUTTER(2' Wide) (Includes base preparation)	L.F.	1,172.00		31.00								36,332.00											36,332.00
520-1-1B	CURB AND GUTTER TYPE "F" (Including excavation and base preparation)	L.F.	5,070.00		22.50								114,075.00											114,075.00
520-2-12	CONCRETE CURB (Type "D")	L.F.	586.00		46.00								26,956.00											26,956.00

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20050217

Bid Open Date: 06/13/2007

Name: WILLIAMS PAVING COMPANY, INC.
 Address: 11300 NW SOUTH RIVER DRIVE
 City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	169,380.00	43,384.00	12,960.00	8,800.00	6,000.00	44,474.40	13,000.00	24,000.00	14,700.00	28,602.00	84,564.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	36.00	169,380.00										
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	44.00	43,384.00										
522-3E	CONCRETE SLAB (9" thick, 3000 psi) (Includes reinforcing steel and base preparation)	S.Y.	48.00	12,960.00										
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	40.00	8,800.00										
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	1,500.00	6,000.00										
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2.70	44,474.40										
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	250.00	13,000.00										
600-1	MAINTENANCE OF EXISTING, NEW OR TEMPORARY SIGNALIZATION SYSTEM (Includes temporary service if necessary)	L.S.	24,000.00	24,000.00										
620-1-1	GROUNDING ELECTRODE	L.F.	980.00	14,700.00										
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	18.00	28,602.00										
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	29.00	84,564.00										
632-7-1	TRAFFIC CONTROL CABLE	P.I.	3,200.00	22,400.00										
635-1-11(1)	INTERCONNECT PULL BOX SPECIAL (24"X35",30" DEEP) (INCLUDES 5/8"X10' GROUND ROD COPPER CLAD INTERCONNECT AND SPECIAL PULLING DEVICE)	EA.	2,250.00	18,000.00										
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	525.00	44,100.00										
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	2,500.00	17,500.00										

BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE

#1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity	155,265.00	43,384.00	15,120.00	10,340.00	7,900.00	49,416.00	16,380.00	29,538.00	17,640.00	34,958.00	104,976.00	27,566.00	22,152.00	54,264.00	21,539.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps and sidewalk curbs)	S.Y.	4,705.00	33.00	44.00	56.00	47.00	1,975.00	3.00	315.00	29,538.00	18.00	22.00	36.00	3,938.00	2,769.00	646.00	3,077.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	986.00															
522-3E	CONCRETE SLAB (9" thick, 3000 psi) (Includes reinforcing steel and base preparation)	S.Y.	270.00															
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	220.00															
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	4.00															
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	16,472.00															
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	52.00															
600-1	MAINTENANCE OF EXISTING, NEW OR TEMPORARY SIGNALIZATION SYSTEM (Includes temporary service if necessary)	L.S.	1.00															
620-1-1	GROUNDING ELECTRODE	L.F.	980.00															
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	1,589.00															
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	2,916.00															
632-7-1	TRAFFIC CONTROL CABLE	P.I.	7.00															
635-1-11(1)	INTERCONNECT PULL BOX SPECIAL (24"X35",30" DEEP) (INCLUDES 5/8"X10" GROUND ROD COPPER CLAD INTERCONNECT AND SPECIAL PULLING DEVICE)	EA.	8.00															
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	84.00															
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	7.00															

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity	193,610.75	193,610.75	193,610.75
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps and sidewalk curbs)	S.Y.	4,705.00	41.15		
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	986.00	45.60	44,961.60	44,961.60
522-3E	CONCRETE SLAB (9' thick, 3000 psi) (Includes reinforcing steel and base preparation)	S.Y.	270.00	57.60	15,552.00	15,552.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	220.00	50.00	11,000.00	11,000.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	4.00	1,785.00	7,140.00	7,140.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	16,472.00	4.50	74,124.00	74,124.00
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	52.00	335.00	17,420.00	17,420.00
600-1	MAINTENANCE OF EXISTING, NEW OR TEMPORARY SIGNALIZATION SYSTEM (Includes temporary service if necessary)	L.S.	1.00	97,780.00	97,780.00	97,780.00
620-1-1	GROUNDING ELECTRODE	L.F.	980.00	25.30	24,794.00	24,794.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	1,589.00	31.65	50,291.85	50,291.85
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	2,916.00	40.55	118,243.80	118,243.80
632-7-1	TRAFFIC CONTROL CABLE	P.I.	7.00	1,225.00	8,575.00	8,575.00
635-1-11(1)	INTERCONNECT PULL BOX SPECIAL (24"X35", 30" DEEP) (INCLUDES 5/8"X10' GROUND ROD COPPER CLAD INTERCONNECT AND SPECIAL PULLING DEVICE)	EA.	8.00	1,500.00	12,000.00	12,000.00
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	84.00	1,090.00	91,560.00	91,560.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	7.00	2,390.00	16,730.00	16,730.00

BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: APAC-SOUTHEAST, INC
 Address: 7600 N.W. 69TH AVENUE
 City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity	202,315.00	202,315.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps and sidewalk curbs)	S.Y.	43.00	202,315.00	202,315.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	56.00	55,216.00	55,216.00
522-3E	CONCRETE SLAB (9' thick, 3000 psi) (Includes reinforcing steel and base preparation)	S.Y.	104.00	28,080.00	28,080.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	34.00	7,480.00	7,480.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	1,060.00	4,240.00	4,240.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2.60	42,827.20	42,827.20
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	1,080.00	56,160.00	56,160.00
600-1	MAINTENANCE OF EXISTING, NEW OR TEMPORARY SIGNALIZATION SYSTEM (Includes temporary service if necessary)	L.S.	42,040.00	42,040.00	42,040.00
620-1-1	GROUNDING ELECTRODE	L.F.	980.00	12,740.00	12,740.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	1,589.00	15,890.00	15,890.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	2,916.00	145,800.00	145,800.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	7.00	24,920.00	24,920.00
635-1-11(1)	INTERCONNECT PULL BOX SPECIAL (24"X35",30" DEEP) (INCLUDES 5/8"X10" GROUND ROD COPPER CLAD INTERCONNECT AND SPECIAL PULLING DEVICE)	EA.	1,570.00	12,560.00	12,560.00
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	1,030.00	86,520.00	86,520.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	7.00	10,570.00	10,570.00

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No.: 20060217

Bid Open Date: 06/13/2007

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	Unit	Quantity	Unit	Quantity
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	4,705.00		40.00		188,200.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	986.00		50.00		49,300.00
522-3E	CONCRETE SLAB (9' thick, 3000 psi) (Includes reinforcing steel and base preparation)	S.Y.	270.00		80.00		21,600.00
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	220.00		60.00		13,200.00
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	4.00		1,500.00		6,000.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	16,472.00		5.00		82,360.00
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	52.00		500.00		26,000.00
600-1	MAINTENANCE OF EXISTING, NEW OR TEMPORARY SIGNALIZATION SYSTEM (Includes temporary service if necessary)	L.S.	1.00		27,600.00		27,600.00
620-1-1	GROUNDING ELECTRODE	L.F.	980.00		19.00		18,620.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	1,589.00		18.00		28,602.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	2,916.00		34.00		99,144.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	7.00		7,300.00		51,100.00
635-1-11(1)	INTERCONNECT PULL BOX SPECIAL (24"X35", 30" DEEP) (INCLUDES 5/8"X10" GROUND ROD COPPER CLAD INTERCONNECT AND SPECIAL PULLING DEVICE)	EA.	8.00		1,391.00		11,128.00
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	84.00		585.00		49,140.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	7.00		1,431.00		10,017.00

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity	164,675.00	47,328.00	16,740.00	7,955.20	4,542.60	42,003.60	41,600.00	45,200.00	13,288.80	17,065.86	157,834.33	26,759.53	13,487.68	92,736.84	11,335.03
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps and sidewalk curbs)	S.Y.	4,705.00	164,675.00														
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	986.00	47,328.00														
522-3E	CONCRETE SLAB (9" thick, 3000 psi) (Includes reinforcing steel and base preparation)	S.Y.	270.00	16,740.00														
536-1-01	GUARDRAIL (Roadway) (Includes the cost of shop bent panels)	L.F.	220.00	7,955.20														
536-6	END ANCHORAGE ASSEM. TYPE II	EA.	4.00	4,542.60														
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	16,472.00	42,003.60														
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	52.00	41,600.00														
600-1	MAINTENANCE OF EXISTING, NEW OR TEMPORARY SIGNALIZATION SYSTEM (Includes temporary service if necessary)	L.S.	1.00	45,200.00														
620-1-1	GROUNDING ELECTRODE	L.F.	980.00	13,288.80														
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	1,589.00	17,065.86														
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	2,916.00	157,834.33														
632-7-1	TRAFFIC CONTROL CABLE	P.I.	7.00	26,759.53														
635-1-11(1)	INTERCONNECT PULL BOX SPECIAL (24"X35",30" DEEP) (INCLUDES 5/8"X10' GROUND ROD COPPER CLAD INTERCONNECT AND SPECIAL PULLING DEVICE)	EA.	8.00	13,487.68														
635-1-11 I	PULL AND JUNCTION BOXES (Including grounding electrode)	EA.	84.00	92,736.84														
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	7.00	11,335.03														

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity		Quantity	
639-2-1	SERVICE WIRE[#6 AWG with THW insulation](Three conductor set)(Black,white and green)	L.F.	655.00	5.00	3,275.00	3,275.00
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	1.00	13,600.00	13,600.00	13,600.00
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	1.00	13,650.00	13,650.00	13,650.00
647-11-36	MAST ARM STANDARD [(36' Arm) (DS-20)]	AS.	4.00	13,750.00	55,000.00	55,000.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	14,900.00	14,900.00	14,900.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	15,675.00	15,675.00	15,675.00
647-11-48	MAST ARM STANDARD (48' Arm) (DS-20)	AS.	1.00	17,265.00	17,265.00	17,265.00
647-11-52	MAST ARM STANDARD (52' Arm) (DS-28)	AS.	1.00	19,850.00	19,850.00	19,850.00
647-11-54	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM).	AS.	1.00	20,775.00	20,775.00	20,775.00
647-11-56	MAST ARM STANDARD [(56' Arm) (DS-30)]	AS.	1.00	21,840.00	21,840.00	21,840.00
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	22,480.00	22,480.00	22,480.00
647-11-50A	MAST ARM STANDARD (50' ARM) (DS-21)	AS.	2.00	18,990.00	37,980.00	37,980.00
647-18-74	MAST ARM COMBINATION STANDARD, CLASS DS-34	AS.	1.00	24,860.00	24,860.00	24,860.00
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	8.00	900.00	7,200.00	7,200.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	37.00	1,100.00	40,700.00	40,700.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	1,400.00	15,400.00	15,400.00
653-179	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	AS.	36.00	750.00	27,000.00	27,000.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I)	EA.	6.00	1,200.00	7,200.00	7,200.00
660-1-109A	ALUMINUM PEDESTAL VEHICLE DETECTOR	EA.	20.00	200.00	4,000.00	4,000.00
660-2-101	LOOP ASSEMBLY	AS.	22.00	1,050.00	23,100.00	23,100.00

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity	Unit	Quantity	Unit	Quantity
639-2-1	SERVICE WIRE[#6 AWG with THW insulation](Three conductor set)(Black,white and green)	L.F.	655.00	6.00	3,930.00	3,930.00	3,930.00
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	1.00	16,738.00	16,738.00	16,738.00	16,738.00
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	1.00	16,800.00	67,200.00	16,800.00	16,800.00
647-11-36	MAST ARM STANDARD [(36' Arm) (DS-20)]	AS.	4.00	16,923.00	67,692.00	16,923.00	67,692.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	18,338.00	18,338.00	18,338.00	18,338.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	19,292.00	19,292.00	19,292.00	19,292.00
647-11-48	MAST ARM STANDARD (48' Arm) (DS-20)	AS.	1.00	21,249.00	21,249.00	21,249.00	21,249.00
647-11-52	MAST ARM STANDARD (52' Arm) (DS-28)	AS.	1.00	24,430.00	24,430.00	24,430.00	24,430.00
647-11-54	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM).	AS.	1.00	25,569.00	25,569.00	25,569.00	25,569.00
647-11-56	MAST ARM STANDARD [(56' Arm) (DS-30)]	AS.	1.00	26,880.00	26,880.00	26,880.00	26,880.00
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	27,667.00	27,667.00	27,667.00	27,667.00
647-11-50A	MAST ARM STANDARD (50' ARM) (DS-21)	AS.	2.00	23,372.00	46,744.00	46,744.00	46,744.00
647-18-74	MAST ARM COMBINATION STANDARD, CLASS DS-34	AS.	1.00	30,596.00	30,596.00	30,596.00	30,596.00
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	8.00	1,108.00	8,864.00	8,864.00	8,864.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	37.00	1,354.00	50,098.00	50,098.00	50,098.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	1,723.00	18,953.00	18,953.00	18,953.00
653-179	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	AS.	36.00	923.00	33,228.00	33,228.00	33,228.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	6.00	1,477.00	8,862.00	8,862.00	8,862.00
660-1-109A	VEHICLE DETECTOR	EA.	20.00	246.00	4,920.00	4,920.00	4,920.00
660-2-101	LOOP ASSEMBLY	AS.	22.00	1,292.00	28,424.00	28,424.00	28,424.00

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity	Unit	Quantity	Unit	Quantity
639-2-1	SERVICE WIRE[#6 AWG with THW insulation](Three conductor set)(Black, white and green)	L.F.	655.00	L.F.	7.60	L.F.	4,978.00
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	1.00	AS.	14,535.00	AS.	14,535.00
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	1.00	AS.	16,090.00	AS.	16,090.00
647-11-36	MAST ARM STANDARD [(36' Arm) (DS-20)]	AS.	4.00	AS.	17,560.00	AS.	70,240.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	AS.	19,335.00	AS.	19,335.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	AS.	20,335.00	AS.	20,335.00
647-11-48	MAST ARM STANDARD (48' Arm) (DS-20)	AS.	1.00	AS.	22,110.00	AS.	22,110.00
647-11-52	MAST ARM STANDARD (52' Arm) (DS-28)	AS.	1.00	AS.	22,890.00	AS.	22,890.00
647-11-54	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM).	AS.	1.00	AS.	24,335.00	AS.	24,335.00
647-11-56	MAST ARM STANDARD [(56' Arm) (DS-30)]	AS.	1.00	AS.	24,560.00	AS.	24,560.00
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	AS.	26,000.00	AS.	26,000.00
647-11-50A	MAST ARM STANDARD (50' ARM) (DS-21)	AS.	2.00	AS.	24,335.00	AS.	48,670.00
647-18-74	MAST ARM COMBINATION STANDARD, CLASS DS-34	AS.	1.00	AS.	32,000.00	AS.	32,000.00
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	8.00	AS.	767.00	AS.	6,136.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	37.00	AS.	1,690.00	AS.	62,530.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	AS.	2,010.00	AS.	22,110.00
653-179	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	AS.	36.00	AS.	1,022.00	AS.	36,792.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I)	EA.	6.00	EA.	980.00	EA.	5,880.00
660-1-109A	ALUMINUM PEDESTAL VEHICLE DETECTOR	EA.	20.00	EA.	500.00	EA.	10,000.00
660-2-101	LOOP ASSEMBLY	AS.	22.00	AS.	1,067.00	AS.	23,474.00

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity	Unit	Quantity	Unit	Quantity
639-2-1	SERVICE WIRE[#6 AWG with THW insulation](Three conductor set)(Black, white and green)	L.F.	655.00	3.70	2,423.50		2,423.50
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	1.00	19,000.00	19,000.00		19,000.00
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	1.00	19,000.00	19,000.00		19,000.00
647-11-36	MAST ARM STANDARD [(36' Arm) (DS-20)]	AS.	4.00	19,000.00	76,000.00		76,000.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	20,000.00	20,000.00		20,000.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	20,000.00	20,000.00		20,000.00
647-11-48	MAST ARM STANDARD (48' Arm) (DS-20)	AS.	1.00	20,000.00	20,000.00		20,000.00
647-11-52	MAST ARM STANDARD (52' Arm) (DS-28)	AS.	1.00	25,000.00	25,000.00		25,000.00
647-11-54	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM).	AS.	1.00	25,000.00	25,000.00		25,000.00
647-11-56	MAST ARM STANDARD [(56' Arm) (DS-30)]	AS.	1.00	25,000.00	25,000.00		25,000.00
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	25,000.00	25,000.00		25,000.00
647-11-50A	MAST ARM STANDARD (50' ARM) (DS-21)	AS.	2.00	24,000.00	48,000.00		48,000.00
647-18-74	MAST ARM COMBINATION STANDARD, CLASS DS-34	AS.	1.00	24,000.00	24,000.00		24,000.00
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	8.00	550.00	4,400.00		4,400.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	37.00	970.00	35,890.00		35,890.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	1,500.00	16,500.00		16,500.00
653-179	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	AS.	36.00	1,300.00	46,800.00		46,800.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I)	EA.	6.00	1,100.00	6,600.00		6,600.00
660-1-109A	ALUMINUM PEDESTAL VEHICLE DETECTOR	EA.	20.00	200.00	4,000.00		4,000.00
660-2-101	LOOP ASSEMBLY	AS.	22.00	1,060.00	23,320.00		23,320.00

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	Unit Price	Total Price
639-2-1	SERVICE WIRE[#6 AWG with THW insulation](Three conductor set)(Black, white and green)	L.F.	655.00	2.90	18,995.00
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	1.00	14,745.00	14,745.00
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	1.00	14,765.00	14,765.00
647-11-36	MAST ARM STANDARD [(36' Arm) (DS-20)]	AS.	4.00	15,025.00	60,100.00
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	15,813.00	15,813.00
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	16,078.00	16,078.00
647-11-48	MAST ARM STANDARD (48' Arm) (DS-20)	AS.	1.00	18,813.00	18,813.00
647-11-52	MAST ARM STANDARD (52' Arm) (DS-28)	AS.	1.00	18,852.00	18,852.00
647-11-54	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM)	AS.	1.00	18,915.00	18,915.00
647-11-56	MAST ARM STANDARD [(56' Arm) (DS-30)]	AS.	1.00	18,961.00	18,961.00
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	19,000.00	19,000.00
647-11-50A	MAST ARM STANDARD (50' ARM) (DS-21)	AS.	2.00	21,876.00	43,752.00
647-18-74	MAST ARM COMBINATION STANDARD, CLASS DS-34	AS.	1.00	18,291.00	18,291.00
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	8.00	947.00	7,576.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	37.00	1,094.00	40,478.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	1,536.00	16,896.00
653-179	PEDESTRIAN SIGNAL (LED) (Furnish & Install)	AS.	36.00	1,121.00	40,356.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) (LED-Countdown) (One way)	EA.	6.00	2,053.00	12,318.00
660-1-109A	ALUMINUM PEDESTAL	EA.	20.00	184.00	3,680.00
660-2-101	VEHICLE DETECTOR	EA.	22.00	750.00	16,500.00
	LOOP ASSEMBLY	AS.			

BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity	2,593.80	2,593.80
639-2-1	SERVICE WIRE[#6 AWG with THW insulation](Three conductor set)(Black, white and green)]	L.F.	655.00	3.96	2,593.80
647-11-32	MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12	AS.	1.00	20,606.68	20,606.68
647-11-34	GALVANIZED STEEL POLE AND MAST ARM [(34' ARM) (DS-13)]	AS.	1.00	20,632.67	20,632.67
647-11-36	MAST ARM STANDARD [(36' Arm) (DS-20)]	AS.	4.00	20,649.62	82,598.48
647-11-42	MAST ARM STANDARD [(42' ARM) (DS-17)]	AS.	1.00	21,159.25	21,159.25
647-11-44	MAST ARM STANDARD (44' ARM) (DS-18)	AS.	1.00	21,468.87	21,468.87
647-11-48	MAST ARM STANDARD (48' Arm) (DS-20)	AS.	1.00	21,532.15	21,532.15
647-11-52	MAST ARM STANDARD (52' Arm) (DS-28)	AS.	1.00	26,665.74	26,665.74
647-11-54	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM)	AS.	1.00	26,683.82	26,683.82
647-11-56	MAST ARM STANDARD [(56' Arm) (DS-30)]	AS.	1.00	26,707.55	26,707.55
647-11-58	GALVANIZED STEEL POLE AND MAST ARM (58' ARM) (DS-25)	AS.	1.00	26,787.78	26,787.78
647-11-50A	MAST ARM STANDARD (50' ARM) (DS-21)	AS.	2.00	25,802.42	51,604.84
647-18-74	MAST ARM COMBINATION STANDARD, CLASS DS-34	AS.	1.00	25,491.67	25,491.67
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	8.00	593.25	4,746.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	37.00	1,040.73	38,507.01
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	11.00	1,604.60	17,650.60
653-179	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	AS.	36.00	1,418.15	51,053.40
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	6.00	1,136.78	6,820.68
660-1-109A	VEHICLE DETECTOR	EA.	20.00	230.52	4,610.40
660-2-101	LOOP ASSEMBLY	AS.	22.00	1,134.52	24,959.44

BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	1,600.00	2,000.00	159,800.00	2,450.00	750.00	15,750.00	4,000.00	1,200.00	1,750.00	3,500.00	10,000.00	48,450.00	25,705.00	1,400.00	3,700.00	800.00	4,230.00	705.00	988.00	3,524.00
660-2-101M	LOOP ASSEMBY [Type A] Modified for bicycle detection (1'x10')	AS.	2.00	1,600.00																			
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	20.00	2,000.00																			
670-5-12	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	AS.	8.00	159,800.00																			
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	49.00	2,450.00																			
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	30.00	750.00																			
690-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	EA.	21.00	15,750.00																			
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	8.00	4,000.00																			
690-70	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	EA.	6.00	1,200.00																			
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	7.00	1,750.00																			
690-90	REMOVE CABLE AND CONDUIT	P.I.	7.00	3,500.00																			
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	8.00	10,000.00																			
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	17.00	48,450.00																			
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	97.00	25,705.00																			
700-40-2	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	AS.	4.00	1,400.00																			
700-46-21	RELOCATE EXIST. STOP SIGNS, SINGLE POST	AS.	37.00	3,700.00																			
700-46-11A	REMOVE EXISTING SINGLE POST SIGN	AS.	16.00	800.00																			
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	18.00	4,230.00																			
700-48-28B	SIGN PANEL INSTALLATION - (Mast arm, or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	EA.	3.00	705.00																			
706-71-2-3	REFLECTIVE PAVEMENT MARKERS, (Bi-directional, Clear, and Red)	EA.	247.00	988.00																			
706-71-2-4	REFLECTIVE PAVEMENT MARKERS, (Bi-directional, Yellow)	EA.	881.00	3,524.00																			

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: HORIZON CONTRACTORS, INC.

#1

Address: 8175 W 32 AVENUE

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity			
660-2-101M	LOOP ASSEMBY [Type A] Modified for bicycle detection (1'x10') Button Sign)	AS.	2.00	985.00	1,970.00	1,970.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	20.00	123.00	2,460.00	2,460.00
670-5-12	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	AS.	8.00	24,584.00	19,672.00	196,672.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	49.00	62.00	3,038.00	3,038.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	30.00	31.00	930.00	930.00
690-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	EA.	21.00	923.00	19,383.00	19,383.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	8.00	615.00	4,920.00	4,920.00
690-70	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	EA.	6.00	246.00	1,476.00	1,476.00
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	7.00	308.00	2,156.00	2,156.00
690-90	REMOVE CABLE AND CONDUIT	P.I.	7.00	615.00	4,305.00	4,305.00
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	8.00	1,538.00	12,304.00	12,304.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	17.00	3,508.00	59,636.00	59,636.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	97.00	289.00	28,033.00	28,033.00
700-40-2	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	AS.	4.00	677.00	2,708.00	2,708.00
700-46-21	RELOCATE EXIST. STOP SIGNS. SINGLE POST	AS.	37.00	123.00	4,551.00	4,551.00
700-46-11A	REMOVE EXISTING SINGLE POST SIGN	AS.	16.00	25.00	400.00	400.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	18.00	154.00	2,772.00	2,772.00
700-48-28B	SIGN PANEL INSTALLATION - (Mast arm, or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	EA.	3.00	738.00	2,214.00	2,214.00
706-71-2-3	REFLECTIVE PAVEMENT MARKERS, (Bi-directional, Clear, and Red)	EA.	247.00	5.00	1,235.00	1,235.00
706-71-2-4	REFLECTIVE PAVEMENT MARKERS, (Bi-Directional, Yellow)	EA.	881.00	5.00	4,405.00	4,405.00

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
660-2-101M	LOOP ASSEMBY [Type A] Modified for bicycle detection (1'x10')	AS.	2.00	1,425.00	2,850.00	2,850.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	20.00	280.00	5,600.00	5,600.00
670-5-12	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	AS.	8.00	27,225.00	217,800.00	217,800.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	49.00	310.00	15,190.00	15,190.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	30.00	167.00	5,010.00	5,010.00
690-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	EA.	21.00	780.00	16,380.00	16,380.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	8.00	2,290.00	18,320.00	18,320.00
690-70	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	EA.	6.00	390.00	2,340.00	2,340.00
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	7.00	540.00	3,780.00	3,780.00
690-90	REMOVE CABLE AND CONDUIT	P.I.	7.00	690.00	4,830.00	4,830.00
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	8.00	3,110.00	24,880.00	24,880.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	17.00	3,022.00	51,374.00	51,374.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	97.00	295.00	28,615.00	28,615.00
700-40-2	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	AS.	4.00	390.00	1,560.00	1,560.00
700-46-21	RELOCATE EXIST. STOP SIGNS, SINGLE POST	AS.	37.00	110.00	4,070.00	4,070.00
700-46-11A	REMOVE EXISTING SINGLE POST SIGN	AS.	16.00	55.00	880.00	880.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	18.00	260.00	4,680.00	4,680.00
700-48-28B	SIGN PANEL INSTALLATION - (Mast arm, or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	EA.	3.00	666.67	2,000.00	2,000.01
706-71-2-3	REFLECTIVE PAVEMENT MARKERS, (Bi-directional, Clear, and Red)	EA.	247.00	4.45	1,099.15	1,099.15
706-71-2-4	REFLECTIVE PAVEMENT MARKERS, (Bi-Directional, Yellow)	EA.	881.00	4.45	3,920.45	3,920.45

BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity	Unit Price	Total Price
660-2-101M	LOOP ASSEMBY [Type A] Modified for bicycle detection (1'x10')	AS.	2.00	900.00	1,800.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	20.00	158.00	3,160.00
670-5-12	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	AS.	8.00	19,000.00	152,000.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	49.00	88.00	4,312.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	30.00	88.00	2,640.00
690-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	EA.	21.00	500.00	10,500.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	8.00	351.00	2,808.00
690-70	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	EA.	6.00	88.00	528.00
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	7.00	500.00	3,500.00
690-90	REMOVE CABLE AND CONDUIT	P.I.	7.00	2,800.00	19,600.00
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	8.00	2,800.00	22,400.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	17.00	1,050.00	17,850.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	97.00	321.00	31,137.00
700-40-2	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	AS.	4.00	1,470.00	5,880.00
700-46-21	RELOCATE EXIST. STOP SIGNS, SINGLE POST	AS.	37.00	158.00	5,846.00
700-46-11A	REMOVE EXISTING SINGLE POST SIGN	AS.	16.00	47.00	752.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	18.00	2,520.00	45,360.00
700-48-28B	SIGN PANEL INSTALLATION - (Mast arm, or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	EA.	3.00	168.00	504.00
706-71-2-3	REFLECTIVE PAVEMENT MARKERS, (Bi-directional, Clear, and Red)	EA.	247.00	5.30	1,309.10
706-71-2-4	REFLECTIVE PAVEMENT MARKERS, (Bi-directional, Yellow)	EA.	881.00	5.30	4,669.30

BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

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

Item No	Description	Unit	Quantity	Price	Total
660-2-101M	LOOP ASSEMBY [Type A] Modified for bicycle detection (1'x10')	AS.	2.00	750.00	1,500.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	20.00	422.00	8,440.00
670-5-12	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	AS.	8.00	21,635.00	173,080.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	49.00	83.00	4,067.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	30.00	94.00	2,820.00
690-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	EA.	21.00	1,042.00	21,882.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	8.00	736.00	5,888.00
690-70	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	EA.	6.00	92.00	552.00
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	7.00	792.00	5,544.00
690-90	REMOVE CABLE AND CONDUIT	P.I.	7.00	2,942.00	20,594.00
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	8.00	2,206.00	17,648.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	17.00	2,702.00	45,934.00
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	97.00	200.00	19,400.00
700-40-2	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	AS.	4.00	900.00	3,600.00
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	37.00	155.00	5,735.00
700-46-11A	REMOVE EXISTING SINGLE POST SIGN	AS.	16.00	25.00	400.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	18.00	155.00	2,790.00
700-48-28B	SIGN PANEL INSTALLATION - (Mast arm, or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	EA.	3.00	237.00	711.00
706-71-2-3	REFLECTIVE PAVEMENT MARKERS, (Bi-directional, Clear, and Red)	EA.	247.00	4.50	1,111.50
706-71-2-4	REFLECTIVE PAVEMENT MARKERS, (Bi-Directional, Yellow)	EA.	881.00	4.50	39,645.00

BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity			
660-2-101M	LOOP ASSEMBY [Type A] Modified for bicycle detection (1'x10')	AS.	2.00	991.01	1,982.02	1,982.02
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	20.00	169.50	3,390.00	3,390.00
670-5-12	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	AS.	8.00	20,367.12	162,936.96	162,936.96
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	49.00	94.92	4,651.08	4,651.08
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	30.00	94.92	2,847.60	2,847.60
690-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	EA.	21.00	566.13	11,888.73	11,888.73
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	8.00	377.42	3,019.36	3,019.36
690-70	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	EA.	6.00	94.92	569.52	569.52
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	7.00	566.13	3,962.91	3,962.91
690-90	REMOVE CABLE AND CONDUIT	P.I.	7.00	3,013.71	21,095.97	21,095.97
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	8.00	3,013.71	24,109.68	24,109.68
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	17.00	1,131.13	19,229.91	19,229.21
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	97.00	789.87	76,617.39	76,617.39
700-40-2	ROADSIDE SIGNS [(SINGLE POST)(12-25 SF)]	AS.	4.00	1,541.32	6,165.28	6,165.28
700-46-21	RELOCATE EXIST, STOP SIGNS, SINGLE POST	AS.	37.00	543.53	20,110.61	20,110.61
700-46-11A	REMOVE EXISTING SINGLE POST SIGN	AS.	16.00	94.92	1,518.72	1,518.72
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	18.00	645.23	11,614.14	11,614.14
700-48-28B	SIGN PANEL INSTALLATION - (Mast arm, or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	EA.	3.00	267.81	803.43	803.43
706-71-2-3	REFLECTIVE PAVEMENT MARKERS, (Bi-directional, Clear, and Red)	EA.	247.00	4.52	1,116.44	1,116.44
706-71-2-4	REFLECTIVE PAVEMENT MARKERS, (Bi-Directional, Yellow)	EA.	881.00	4.52	3,982.12	3,982.12

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	16.00	96.00	96.00
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	6.00			
711-3-1	PAVEMENT MESSAGES (Thermoplastic, Per Word)	EA.	59.00	95.00	5,605.00	5,605.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	145.00	45.00	6,525.00	6,525.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	17,130.00	0.70	11,991.00	11,991.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	195.00	1.00	195.00	195.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	3,816.00	1.35	5,151.60	5,151.60
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	314.00	1.70	533.80	533.80
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,715.00	3.00	8,145.00	8,145.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	16,273.00	0.70	11,391.10	11,391.10
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	816.00	1.70	1,387.20	1,387.20
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	360.00	0.70	252.00	252.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	L.F.	694.00	0.70	485.80	485.80
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	76.00	0.60	45.60	45.60
715-7-11	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	EA.	3.00	3,250.00	9,750.00	9,750.00
715-11-111	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	52.00	450.00	23,400.00	23,400.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.00	1,000.00	1,000.00	1,000.00
715-80-22A	CONCRETE POLE BASE	EA.	52.00	700.00	36,400.00	36,400.00
715-86-140-1	LIGHTING POLE COMPLETE [(Aluminum) (40' Mounting Height)]	EA.	52.00	2,800.00	145,600.00	145,600.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	11,800.00	14.50	171,100.00	171,100.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	130.00	650.00	84,500.00	84,500.00
715-100-52	150 WATT, (480V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	6.00	450.00	2,700.00	2,700.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	52.00	1,350.00	70,200.00	70,200.00

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE

#1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity	Unit	Quantity	Unit	Quantity
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	6.00	12.00	72.00		72.00
711-3-1	PAVEMENT MESSAGES (Thermoplastic, Per Word)	EA.	59.00	123.00	7,257.00		7,257.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	145.00	62.00	8,990.00		8,990.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	17,130.00	1.00	17,130.00		17,130.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	195.00	1.00	195.00		195.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	3,816.00	1.00	3,816.00		3,816.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	314.00	3.00	942.00		942.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,715.00	5.00	13,575.00		13,575.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	16,273.00	1.00	16,273.00		16,273.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	816.00	1.00	816.00		816.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	360.00	1.00	360.00		360.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	L.F.	694.00	1.00	694.00		694.00
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	76.00	0.49	37.24		37.24
715-7-11	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	EA.	3.00	4,000.00	12,000.00		12,000.00
715-11-111	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	52.00	554.00	28,808.00		28,808.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.00	1,231.00	1,231.00		1,231.00
715-80-22A	CONCRETE POLE BASE	EA.	52.00	862.00	44,824.00		44,824.00
715-86-140-1	LIGHTING POLE COMPLETE [(Aluminum) (40' Mounting Height)]	EA.	52.00	3,446.00	179,192.00		179,192.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	11,800.00	18.00	212,400.00		212,400.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	130.00	800.00	104,000.00		104,000.00
715-100-52	150 WATT, (480V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	6.00	554.00	3,324.00		3,324.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	52.00	1,662.00	86,424.00		86,424.00

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity	18.00	108.00	108.00	108.00
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	6.00				108.00
711-3-1	PAVEMENT MESSAGES (Thermoplastic, Per Word)	EA.	59.00	106.00	6,254.00	6,254.00	6,254.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	145.00	50.00	7,250.00	7,250.00	7,250.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	17,130.00	0.80	13,704.00	13,704.00	13,704.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	195.00	1.10	214.50	214.50	214.50
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	3,816.00	1.50	5,724.00	5,724.00	5,724.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	314.00	1.90	596.60	596.60	596.60
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,715.00	3.35	9,095.25	9,095.25	9,095.25
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	16,273.00	0.80	13,018.40	13,018.40	13,018.40
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	816.00	1.90	1,550.40	1,550.40	1,550.40
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	360.00	0.80	288.00	288.00	288.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	L.F.	694.00	0.80	555.20	555.20	555.20
711-35-41	SOLID TRAFFIC STRIPE - WHITE(Thermoplastic)]	L.F.	76.00	0.70	53.20	53.20	53.20
715-7-11	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	EA.	3.00	3,556.00	10,668.00	10,668.00	10,668.00
715-11-111	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	52.00	1,467.00	76,284.00	76,284.00	76,284.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.00	17,000.00	17,000.00	17,000.00	17,000.00
715-80-22A	CONCRETE POLE BASE	EA.	52.00	1,835.00	95,420.00	95,420.00	95,420.00
715-86-140-1	LIGHTING POLE COMPLETE [(Aluminum) (40' Mounting Height)]	EA.	52.00	5,805.00	301,860.00	301,860.00	301,860.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	11,800.00	10.60	125,080.00	125,080.00	125,080.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	130.00	1,135.00	147,550.00	147,550.00	147,550.00
715-100-52	150 WATT, (480V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	6.00	2,022.00	12,132.00	12,132.00	12,132.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	52.00	860.00	44,720.00	44,720.00	44,720.00

BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity	Unit Price	Total Price
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	6.00	13.00	78.00
711-3-1	PAVEMENT MESSAGES (Thermoplastic, Per Word)	EA.	59.00	105.00	6,195.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	145.00	53.00	7,685.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	17,130.00	0.80	13,704.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	195.00	1.00	195.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	3,816.00	1.70	6,487.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	314.00	2.10	659.40
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,715.00	3.70	10,045.50
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	16,273.00	0.80	13,018.40
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	816.00	2.10	1,713.60
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	360.00	0.80	288.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4")	L.F.	694.00	2.10	1,457.40
711-35-41	SOLID TRAFFIC STRIPE - WHITE(Thermoplastic)	L.F.	76.00	0.50	38.00
715-7-11	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	EA.	3.00	3,670.00	11,010.00
715-11-111	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	52.00	598.00	31,096.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.00	40,720.00	40,720.00
715-80-22A	CONCRETE POLE BASE	EA.	52.00	1,000.00	52,000.00
715-86-140-1	LIGHTING POLE COMPLETE [(Aluminum) (40' Mounting Height)]	EA.	52.00	4,280.00	222,560.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	11,800.00	11.00	129,800.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	130.00	1,030.00	133,900.00
715-100-52	150 WATT. (480V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	6.00	633.00	3,798.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	52.00	1,270.00	66,040.00

BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	Unit	Quantity	Unit	Quantity
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	6.00	S.Y.	35.00	S.Y.	210.00
711-3-1	PAVEMENT MESSAGES (Thermoplastic, Per Word)	EA.	59.00	EA.	95.00	EA.	5,605.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	145.00	EA.	60.00	EA.	8,700.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	17,130.00	L.F.	0.50	L.F.	8,565.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	195.00	L.F.	0.95	L.F.	185.25
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	3,816.00	L.F.	1.75	L.F.	6,678.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	314.00	L.F.	2.65	L.F.	832.10
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,715.00	L.F.	3.50	L.F.	9,502.50
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	16,273.00	L.F.	0.55	L.F.	8,950.15
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	816.00	L.F.	2.75	L.F.	2,244.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	360.00	L.F.	0.55	L.F.	198.00
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 24")	L.F.	694.00	L.F.	0.50	L.F.	347.00
711-35-41	SOLID TRAFFIC STRIPE - WHITE(Thermoplastic) [(4"	L.F.	76.00	L.F.	0.45	L.F.	34.20
715-7-11	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	EA.	3.00	EA.	9,175.00	EA.	27,525.00
715-11-111	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	52.00	EA.	932.00	EA.	48,464.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.00	L.S.	7,273.00	L.S.	7,273.00
715-80-22A	CONCRETE POLE BASE	EA.	52.00	EA.	1,506.00	EA.	78,312.00
715-86-140-1	LIGHTING POLE COMPLETE [(Aluminum) (40' Mounting Height)]	EA.	52.00	EA.	4,112.00	EA.	213,824.00
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	11,800.00	L.F.	33.00	L.F.	389,400.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	130.00	EA.	645.00	EA.	83,850.00
715-100-52	150 WATT. (480V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	6.00	EA.	975.00	EA.	5,850.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	52.00	EA.	1,285.00	EA.	66,820.00

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity	Unit	Quantity	Unit	Quantity
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6"Yellow)	S.Y.	6.00	33.90	203.40		203.40
711-3-1	PAVEMENT MESSAGES (Thermoplastic, Per Word)	EA.	59.00	90.40	5,333.60		5,333.60
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	145.00	56.50	8,192.50		8,192.50
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	17,130.00	0.68	11,648.40		11,648.40
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	195.00	1.13	220.35		220.35
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	3,816.00	1.81	6,906.96		6,906.96
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	314.00	2.26	709.64		709.64
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,715.00	3.39	9,203.85		9,203.85
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	16,273.00	0.68	11,065.64		11,065.64
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	816.00	2.26	1,844.16		1,844.16
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	360.00	0.68	244.80		244.80
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6"White, 2'4')	L.F.	694.00	1.13	784.22		784.22
711-35-41	SOLID TRAFFIC STRIPE - WHITE(Thermoplastic)	L.F.	76.00	0.45	34.20		34.20
715-7-11	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	EA.	3.00	3,948.22	11,844.66		11,844.66
715-11-111	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	52.00	642.97	33,434.44		33,434.44
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.00	43,775.07	43,775.07		43,775.07
715-80-22A	CONCRETE POLE BASE	EA.	52.00	1,075.76	55,939.52		55,939.52
715-86-140-1	LIGHTING POLE COMPLETE [(Aluminum) (40' Mounting Height)]	EA.	52.00	4,602.49	239,329.48		239,329.48
715-88	CONDUIT 2" PVC (INCLUDING CONDUCTORS)	L.F.	11,800.00	12.32	145,376.00		145,376.00
715-99-1	PULL BOX (Including Ground Rod Complete with Clamp)	EA.	130.00	1,104.01	143,521.30		143,521.30
715-100-52	150 WATT, (480V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	EA.	6.00	680.26	4,081.56		4,081.56
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	52.00	1,368.43	71,158.36		71,158.36

BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	16,410.00	140,000.00	75,000.00	0.02	117,000.00	132,000.00	404,800.00	86,645.00	94,689.00	123,429.60	14,832.80	26,166.40	59,400.00	691,732.10	30,000.00	138,346.42	15,000.00	1,500.00	40,000.00	
715-516-115	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install, Pole top mount, Aluminum and 15 feet mounting height)	EA.	6.00	2,735.00	16,410.00																		
B-101-2	MOBILIZATION (As per FDOT schedule)	L.S.	1.00	140,000.00	140,000.00																		
B-110-3	REMOVAL OF EXISTING BRIDGE	L.S.	1.00	75,000.00	75,000.00																		
B-360-1	APPROACH SLAB	EA.	2.00	0.01	0.02																		
B-400-2-10	CLASS II CONCRETE (APPROACH SLABS)	C.Y.	180.00	650.00	117,000.00																		
B-400-8-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	132.00	1,000.00	132,000.00																		
B-400-8-6	CLASS IV CONCRETE (SUPERSTRUCTURE)	C.Y.	506.00	800.00	404,800.00																		
B-400-148-1	TRAFFIC RAILING BARRIER (F & I)	L.F.	559.00	155.00	86,645.00																		
B-400-148-3	TRAFFIC RAILING (Bicycle)	L.F.	567.00	167.00	94,689.00																		
B-415-1-4	REINFORCING STEEL (SUPERSTRUCTURE)	LBS	154,287.00	0.80	123,469.60																		
B-415-1-5	REINFORCING STEEL (SUBSTRUCTURE)	LBS	18,541.00	0.80	14,232.80																		
B-415-1-9	REINFORCING STEEL (APPROACH SLABS)	LBS	32,708.00	0.80	26,166.40																		
PB-547-10-1	FABRIC FORMED CONCRETE RIPRAP	S.Y.	297.00	200.00	59,400.00																		
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	691,732.10	691,732.10																		
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	30,000.00	30,000.00																		
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	138,346.42	138,346.42																		
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00																		
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00	1,500.00																		
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00																		

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BID TABULATION REPORT

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Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE

#1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No	Description	Unit	Quantity	Unit Price	Total Price
715-516-115	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install, Pole top mount, Aluminum and 15 feet mounting height)	EA.	6.00	3,077.00	18,462.00
B-101-2	MOBILIZATION (As per FDOT schedule)	L.S.	1.00	141,536.00	141,536.00
B-110-3	REMOVAL OF EXISTING BRIDGE	L.S.	1.00	118,108.00	118,108.00
B-360-1	APPROACH SLAB	EA.	2.00	17,523.00	35,046.00
B-400-2-10	CLASS II CONCRETE (APPROACH SLABS)	C.Y.	180.00	594.00	106,920.00
B-400-8-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	132.00	1,209.00	159,588.00
B-400-8-6	CLASS IV CONCRETE (SUPERSTRUCTURE)	C.Y.	506.00	721.00	364,826.00
B-400-148-1	TRAFFIC RAILING BARRIER (F & I)	L.F.	559.00	115.00	64,285.00
B-400-148-3	TRAFFIC RAILING (Bicycle)	L.F.	567.00	258.00	146,286.00
B-415-1-4	REINFORCING STEEL (SUPERSTRUCTURE)	LBS	154,287.00	1.00	154,287.00
B-415-1-5	REINFORCING STEEL (SUBSTRUCTURE)	LBS	18,541.00	1.00	18,541.00
B-415-1-9	REINFORCING STEEL (APPROACH SLABS)	LBS	32,708.00	1.00	32,708.00
PB-547-10-1	FABRIC FORMED CONCRETE RIPRAP	S.Y.	297.00	182.00	54,054.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	713,919.33	713,919.33
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	30,000.00	30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	142,791.25	142,791.25
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00

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BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: ACOSTA TRACTORS, INC.

Address:

City/ST/Zip:

Item No	Description	Unit	Quantity			
715-516-115	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install, Pole top mount, Aluminum and 15 feet mounting height)	EA.	6.00	6,920.00	41,520.00	41,520.00
B-101-2	MOBILIZATION (As per FDOT schedule)	L.S.	1.00	94,445.00	94,445.00	94,445.00
B-110-3	REMOVAL OF EXISTING BRIDGE	L.S.	1.00	106,555.00	106,555.00	106,555.00
B-360-1	APPROACH SLAB	EA.	2.00	0.01	0.02	0.02
B-400-2-10	CLASS II CONCRETE (APPROACH SLABS)	C.Y.	180.00	459.00	82,620.00	82,620.00
B-400-8-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	132.00	1,000.00	132,000.00	132,000.00
B-400-8-6	CLASS IV CONCRETE (SUPERSTRUCTURE)	C.Y.	506.00	850.00	430,100.00	430,100.00
B-400-148-1	TRAFFIC RAILING BARRIER (F & I)	L.F.	559.00	239.00	133,601.00	133,601.00
B-400-148-3	TRAFFIC RAILING (Bicycle)	L.F.	567.00	180.00	102,060.00	102,060.00
B-415-1-4	REINFORCING STEEL (SUPERSTRUCTURE)	LBS	154,287.00	1.25	192,858.75	192,858.75
B-415-1-5	REINFORCING STEEL (SUBSTRUCTURE)	LBS	18,541.00	1.25	23,176.25	23,176.25
B-415-1-9	REINFORCING STEEL (APPROACH SLABS)	LBS	32,708.00	1.25	40,885.00	40,885.00
PB-547-10-1	FABRIC FORMED CONCRETE RIPRAP	S.Y.	297.00	139.00	41,283.00	41,283.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	753,031.34	753,031.34	753,031.16
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	30,000.00	30,000.00	30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	150,606.23	150,606.27	150,606.23
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00	40,000.00

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BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: APAC-SOUTHEAST, INC
 Address: 7600 N.W. 69TH AVENUE
 City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity		
715-516-115	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install, Pole top mount, Aluminum and 15 feet mounting height)	EA.	6.00	5,280.00	31,680.00
B-101-2	MOBILIZATION (As per FDOT schedule)	L.S.	1.00	195,100.00	195,100.00
B-110-3	REMOVAL OF EXISTING BRIDGE	L.S.	1.00	50,000.00	50,000.00
B-360-1	APPROACH SLAB	EA.	2.00	16,400.00	32,800.00
B-400-2-10	CLASS II CONCRETE (APPROACH SLABS)	C.Y.	180.00	990.00	178,200.00
B-400-8-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	132.00	1,640.00	216,480.00
B-400-8-6	CLASS IV CONCRETE (SUPERSTRUCTURE)	C.Y.	506.00	1,090.00	551,540.00
B-400-148-1	TRAFFIC RAILING BARRIER (F & I)	L.F.	559.00	250.00	139,750.00
B-400-148-3	TRAFFIC RAILING (Bicycle)	L.F.	567.00	180.00	102,060.00
B-415-1-4	REINFORCING STEEL (SUPERSTRUCTURE)	LBS	154,287.00	1.10	169,715.70
B-415-1-5	REINFORCING STEEL (SUBSTRUCTURE)	LBS	18,541.00	1.10	20,395.10
B-415-1-9	REINFORCING STEEL (APPROACH SLABS)	LBS	32,708.00	1.10	35,978.80
PB-547-10-1	FABRIC FORMED CONCRETE RIPRAP	S.Y.	297.00	240.00	71,280.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	893,488.91	893,488.91
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	30,000.00	30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	178,697.78	178,697.78
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00	15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00	1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00	40,000.00

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BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	EA	L.S.	EA	C.Y.	C.Y.	C.Y.	L.F.	L.F.	LBS	LBS	LBS	S.Y.	L.S.	L.S.	L.S.	
715-516-115	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install, Pole top mount, Aluminum and 15 feet mounting height)	EA.	6.00	6,223.00															37,338.00
B-101-2	MOBILIZATION (As per FDOT schedule)	L.S.	1.00	85,000.00															85,000.00
B-110-3	REMOVAL OF EXISTING BRIDGE	L.S.	1.00	95,900.00															95,900.00
B-360-1	APPROACH SLAB	EA.	2.00	0.01															0.02
B-400-2-10	CLASS II CONCRETE (APPROACH SLABS)	C.Y.	180.00	413.00															74,340.00
B-400-8-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	132.00	900.00															118,800.00
B-400-8-6	CLASS IV CONCRETE (SUPERSTRUCTURE)	C.Y.	506.00	765.00															387,090.00
B-400-148-1	TRAFFIC RAILING BARRIER (F & I)	L.F.	559.00	215.00															120,185.00
B-400-148-3	TRAFFIC RAILING (Bicycle)	L.F.	567.00	162.00															91,854.00
B-415-1-4	REINFORCING STEEL (SUPERSTRUCTURE)	LBS	154,287.00	1.13															174,344.31
B-415-1-5	REINFORCING STEEL (SUBSTRUCTURE)	LBS	18,541.00	1.13															20,951.33
B-415-1-9	REINFORCING STEEL (APPROACH SLABS)	LBS	32,708.00	1.13															36,960.04
PB-547-10-1	FABRIC FORMED CONCRETE RIPRAP	S.Y.	297.00	125.00															37,125.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	917,606.11															908,632.54
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	30,000.00															30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	181,726.50															181,726.50
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00															15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00															1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00															40,000.00

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BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity	EA.	L.S.	EA.	C.Y.	C.Y.	L.F.	L.F.	LBS	LBS	LBS	S.Y.	L.S.	L.S.	L.S.		
7-15-516-115	LIGHT POLE COMPLETE, SPECIAL DESIGN (Furnish & Install, Pole top mount, Aluminum and 15 feet mounting height)	EA.	6.00	5,677.12															34,062.72
B-101-2	MOBILIZATION (As per FDOT schedule)	L.S.	1.00	129,950.00															129,950.00
B-110-3	REMOVAL OF EXISTING BRIDGE	L.S.	1.00	108,439.60															108,439.60
B-360-1	APPROACH SLAB	EA.	2.00	9,000.00															18,000.00
B-400-2-10	CLASS II CONCRETE (APPROACH SLABS)	C.Y.	180.00	545.27															98,148.60
B-400-8-5	CONCRETE CLASS IV (SUBSTRUCTURE)	C.Y.	132.00	1,110.15															146,539.80
B-400-8-6	CLASS IV CONCRETE (SUPERSTRUCTURE)	C.Y.	506.00	661.99															334,966.94
B-400-148-1	TRAFFIC RAILING BARRIER (F & I)	L.F.	559.00	184.76															103,280.84
B-400-148-3	TRAFFIC RAILING (Bicycle)	L.F.	567.00	237.30															134,549.10
B-415-1-4	REINFORCING STEEL (SUPERSTRUCTURE)	LBS	154,287.00	1.07															165,087.09
B-415-1-5	REINFORCING STEEL (SUBSTRUCTURE)	LBS	18,541.00	1.07															19,838.87
B-415-1-9	REINFORCING STEEL (APPROACH SLABS)	LBS	32,708.00	1.07															34,997.56
PB-547-10-1	FABRIC FORMED CONCRETE RIPRAP	S.Y.	297.00	175.00															51,975.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	910,808.62															910,809.49
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	30,000.00															30,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	182,161.90															182,161.90
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	15,000.00															15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,500.00															1,500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	40,000.00															40,000.00

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BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: WILLIAMS PAVING COMPANY, INC.

Address: 11300 NW SOUTH RIVER DRIVE

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	
	System Calculated Total:			\$7,833,899.52
	Contractor's Bid Items Total:			\$7,833,272.32
	Submitted Total From Contractor:			\$7,833,272.32

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BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE

#1

City/ST/Zip: HIALEAH/FLORIDA/33018

Item No Description

Unit Quantity

System Calculated Total: \$8,082,809.71

Contractor's Bid Items Total: \$7,905,396.44

Submitted Total From Contractor: \$8,082,396.43

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BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: ACOSTA TRACTORS, INC.
Address:
City/ST/Zip:

Item No	Description	Unit	Quantity
	System Calculated Total:		\$8,520,448.94
	Contractor's Bid Items Total:		\$8,520,451.03
	Submitted Total From Contractor:		\$8,520,451.04

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BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

Item No	Description	Unit	Quantity
	System Calculated Total:		\$10,093,575.79
	Contractor's Bid Items Total:		\$10,093,575.79
	Submitted Total From Contractor:		\$10,093,575.79

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BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No Description

Unit

Quantity

System Calculated Total:

\$10,263,184.41

Contractor's Bid Items Total:

\$10,289,603.70

Submitted Total From Contractor:

\$10,363,688.43

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BID TABULATION REPORT

September 27, 2007 11:53 AM

Project Name: N.E. 15 Avenue from N.E. 159 Street to N.E. 186 Street

Project No: 20060217

Bid Open Date: 06/13/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity	
	System Calculated Total:			\$10,287,566.32
	Contractor's Bid Items Total:			\$10,286,657.22
	Submitted Total From Contractor:			\$10,287,556.52

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MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 09/14/2002 To: 09/14/2007

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE REPORTED	SUBCONTRACTORS
* 671916	1	PW	NO MEASURE	10/21/2003	\$5,500,561	\$0	05/05/2006		
NW 62ND AVENUE (W. 8TH AVE.) FROM NW 138TH STREET TO NW 105TH STREET (SIC 16)									
20040318 (671308)	1	PW	GOAL CSBE 26%	07/15/2005	\$3,678,562	\$354,137	11/28/2006	07/10/2007	* BARREIRO CONCRETE CORPORATION - \$0.00 * CEB CONSTRUCTION, INC. - \$0.00 * H & J ASPHALT, INC. - \$0.00 * J & M PARKING LOT MAINTENANCE INC. - \$0.00 * LEON'S ENGINEERING CORPORATION - \$0.00 * PILOME ENGINEERING, INC. - \$956,426.03 * SOUTHEAST UNDERGROUND UTILITIES CORP. - \$0.00
NW 17TH AVENUE FROM NW 119TH STREET TO OPA-LOCKA BOULEVARD (SIC 16) Change Order # 1 JAN-26-07									
20040317 (671379)	1	PW	GOAL CSBE 22%	03/01/2006	\$4,119,890	\$109,386	08/28/2007	08/10/2007	* FERGUSON ENTERPRISES INC D/B/A FERGUSON WATER WORK - \$0.00 * H & J ASPHALT, INC. - \$0.00 * J & M PARKING LOT MAINTENANCE, INC. - \$0.00 * PILOME ENGINEERING, INC. - \$906,375.76 * U.S. PRECAST CORPORATION - \$0.00 * UNDER POWER CORP. - \$0.00
NE 12TH AVENUE FROM NE 167TH STREET TO NE 149TH STREET (SIC 16)									
20050259	1	PW	GOAL CSBE 20%	09/20/2006	\$4,009,279	\$707,097	09/28/2007	08/10/2007	* ALL QUALITY ELECTRICAL SERVICES, INC. - \$606,178.18 * FERGUSON ENTERPRISES INC D/B/A FERGUSON WATER WORK - \$0.00 * J & M PARKING LOT MAINTENANCE INC. - \$71,315.08 * PILOME ENGINEERING, INC. - \$0.00 * U.S. PRECAST CORPORATION - \$0.00
SW 56TH STREET FROM SW 153TH COURT TO SW 152ND AVENUE (SIC 16)									

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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: 09/14/2002 To: 09/14/2007

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REG TO DATE	DATE REPORTED	SUBCONTRACTORS
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20060025	1	PW	GOAL CSBE 18%	01/26/2007	\$3,974,286		\$417,900	09/08/2007	* ALL QUALITY ELECTRICAL SERVICES, INC. - \$625,440.42 * DOMUS CONSTRUCTION, INC. - \$0.00
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\$3,974,286

Total Award Amount	\$21,282,577
Total Change Orders Approved by BCC	\$686,739
Total Change Orders Approved After Requested Date Range	\$0
Total Change Orders Pending	\$0
Total Change Orders Approved by BCC	\$21,869,316

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* Indicates closed or expired contracts

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: 3-Sep-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 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)	8999 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 Miami 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
Wynship 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
Suzanne 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
All Pest Control Service, Inc.	All Pest Control Service, Inc.	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florida 33144	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Gilberto Alonso	President/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florid	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Sonia Condo Alonso	Officer/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florid	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes

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Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
10/23/2001	S-718 ER 46922	WS	97-52	GOAL:13%	\$43,029.61	\$3,510.00	\$39,519.61	\$78,039.22

Comments: - Did not utilize CSBE firm. Per the Work History Report last County contract awarded to this firm is dated 12/11/2000.
 Plan: Settlement agreement between Miami-Dade County and Rockwell General Dev. Corp. entered into on 11/29/2002. The agreement resulted in the debarment of Rockwell General Development from County work for 4 years.

SOUTHEASTERN ENGINEERING CONTR., INC.

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. Per the Work History Report last County contract awarded to this firm is dated 2/6/2007.
 Plan: On 12/5/2006 Southeastern's plan to make-up the CSBE Goal deficit on Project # 20060158 was approved.

TRANSAMERICA CONSTRUCTION COMPANY

8/13/2007	POSW0700112 06N01	SW	97-52	SET ASIDE:100%	\$165,030.00	\$120,471.90	\$44,558.10	\$89,116.20
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Comments: In SBA's letter Notice of Violation letter dated 8/13/07, Transamerica Construction Corp., was offered training for compliance with the participation procedures and compliance with Miami Dade County Code 10-33.02 requirements.
 Plan: No plan received.

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. Per the Work History Report last County contract awarded to this firm is dated 7/3/2002.
 Plan: Per the Work History Report last County contract awarded to this firm is dated 7/3/2002.
 Plan: No plan received.

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

\$236,774.20

\$135,904.62

\$89,116.20

\$90,007.88

117

Violation	Department	City	Amount Identified	Amount Recovered	Reason
7/9/2003	629904-1Q	PW-Q	97-52		Failure to submit Monthly Utilization Report
5/19/2005	629904-1Q	PW-Q	90-143		Failed to respond to Payroll Audit
7/5/2005	629904-1Q	PW-Q	97-52		Prime failed to meet CSBE subcontractor goal
9/8/2005	629904-1Q	PW-Q	90-143		Deviation from the Schedule of Intent
WILLIAMS PAVING CO, INC.					
10/29/2002	629015	DE	90-143	\$176.70	Underpayment of Employee
2/18/2003	629015	DE	97-52		Failure to submit Monthly Utilization Report
3/14/2007	20040318 (671308)	PW	03-1		Failure to submit a workforce plan inclusive of required documentation.
WIS'S ENGINEERING					
9/11/2002	Z192A-94055053	AV	97-52		CSBE firm subcontracted work out
WORKERS TEMPORARY STAFFING, INC.					
11/1/2004	MIA-741A (MIA-741-R-5)	AV-AA	90-143	\$20,000.00	Underpayment of Employee
11/1/2004	MIA-741A (MIA-741-R-5)	AV-AA	90-143		Submittal of inaccurate payrolls
WORLD SECURITY & ELECTRIC, INC.					
9/13/2005	9501-1B	CM	90-143	\$2,063.66	Underpayment of Employee
WORTECH					
6/3/2003	9501-1B	CM	90-143	\$582.40	Underpayment of Employee
XCEL ENGINEERING CORP.					
9/30/2004	693482Q	PW-Q	90-143		Failed to submit Payrolls
YOUNGQUIST BROTHERS, INC.					
3/25/1998	S-604	WS	90-143	\$542.22	Underpayment of Employee
ZURQUI CONSTRUCTION SERVICE, INC.					
2/17/2005	31150998001-A PH 2	PR	90-143		Failed to post Wages at the Job Site

Grand Total \$2,546,962.00 \$2,184,980.52

118
382
425

[Handwritten scribbles]

(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	wcp
Azevedo, C.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@
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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	wcp
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	RL
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

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Draina, R.	SOUK	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Duarte, S.	SUNA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Dunn, K.S.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Dursett, Kelsey	8202	OCED	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@
Edward S, Nelson	8237	OCED	Jose R Bravo	(305) 375-4685	bravo
Edward S, Fiona	8237	OCED	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	OCED	Jose R Bravo	(305) 375-4685	bravo
Gani, Olga	092/93 Miami-Capital	OCED	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	OCED	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	OCED	Jose R Bravo	(305) 375-4685	bravo
Gonzalez, T.	AIRB	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gonzalez, Maria	8253	OCED	Jose R Bravo	(305) 375-4685	bravo
Graw, D.A.	AVTX	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gray, Frances	8233	OCED	Jose R Bravo	(305) 375-4685	bravo
Grobia, J.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Hall, Arthur	o	OCED	Jose R Bravo	(305) 375-4685	bravo
Hartsfield, Richard	8218	OCED	Jose R Bravo	(305) 375-4685	bravo
Hernandez, Manuel	8219	OCED	Jose R Bravo	(305) 375-4685	bravo
Herrera, V.	SOUK	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	OCED	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	OCED	Jose R Bravo	(305) 375-4685	bravo
Kruch, Francis	98-79	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLJ
Lainez, Leonardo	8240	OCED	Jose R Bravo	(305) 375-4685	bravo
Langton, W.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Latimore, Lillie	8248	OCED	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	OCED	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	glendal

Mason, Sam	60	Housing Agency	Glenda Blasko	(305) 644-5133	glendai
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
Meenar, W.	RICH	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Millon, E.	MILA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Milton, Jose	Fees	Water & Sewer-New Business	Manuel Mitra	(786) 552-8042	MMITR0
Mingus, David	8252	OCED	Jose R Bravo	(305) 375-4685	bravo
Morissette, M.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Mourso, N.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Nachtor, M.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Navarro, S.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Odio, E.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
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	mrivera@
Paez, P.A.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Palmer, M.	GENT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Palmer, R.M.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Parks, J.P.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Parnes, S.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Peart, R.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Pecoraro, David	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDI
Pellet, G.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Pendergast, M.C.	MCWC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
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	mrivera@
Quiros, V.	AEOO	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Ramos, E.A.	SECR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
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	mrivera@
Ring, Jr., G.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@
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	mrivera@
Rodriguez, Alina	8253	OCED	Jose R Bravo	(305) 375-4685	bravo
Rojas, J.G.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
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	mrivera@
Seitel, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Seitel, R.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Simmons, M.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Simmons, R.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@
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	mrivera@
Suarez, P.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Tessiere, M.	HIST	Aviation	Maria Rivera	(305) 876-8466	mrivera@
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.	HAJR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Walton, Pauline	1	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
A&S Daring Enterprises	8216	OCED	Jose R Bravo
Aero Costa Rica	AEOO	Aviation	Maria Rivera
Aero Peru	AEPE	Aviation	Maria Rivera
Aerolineas Mundo, S.A.	AMSA	Aviation	Maria Rivera
Aeromar Airlines, Inc.	AEMR	Aviation	Maria Rivera
Aerona ves Del Peru	APER	Aviation	Maria Rivera
Aerospace Supply	AERY	Aviation	Maria Rivera
Air Aruba	AIAA	Aviation	Maria Rivera
Air Global International LLC	AIGI	Aviation	Maria Rivera
Air Haiti	AHAI	Aviation	Maria Rivera
Airocar, Inc.	FIVE_	Aviation	Maria Rivera
Airport Cab Restaurant	AIRB	Aviation	Maria Rivera
Albaari & Associates, P.A.	d	OCED	Jose R Bravo
All Miami Press	8200	OCED	Jose R Bravo
All the Right Stuff	8231	OCED	Jose R Bravo
Alliance Auto Tag	8202	OCED	Jose R Bravo
Allied Air Freight, Inc.	ALLA	Aviation	Maria Rivera
American Int'l. Enterprises	8222	OCED	Jose R Bravo
American Paper Recycling, Inc.	HSS012	Water & Sewer-Wholesale Billing	Idania Anderaz
American Precast Fence, LLC	n	OCED	Jose R Bravo
Andes Airlines	ANDE	Aviation	Maria Rivera
APA International Air	APAI	Aviation	Maria Rivera
ARCA Airlines	ARCA	Aviation	Maria Rivera
Art Hall Protection Services, Inc.	o	OCED	Jose R Bravo
Art Of Asia	8220	OCED	Jose R Bravo
Avensa	AVEN	Aviation	Maria Rivera
Aviation Enterprises Int'l.	AVIE	Aviation	Maria Rivera
Avteam Engine Repair Co.	AVTX	Aviation	Maria Rivera
Bame Development Corp of So. Fla	7814	Housing Agency	Leyani Guaraz
Barties Coin Laundry, Inc.	8233	OCED	Jose R Bravo
Bayside Hats	8217	OCED	Jose R Bravo
Bearfox & Bain Gallery	8244	OCED	Jose R Bravo
Better Homes Development Corporation	36025	Housing Agency	Leyani Guaraz
Between the Lines Cards/Gifts, Inc.	8229	OCED	Jose R Bravo
Beverage Canners, Inc.	Hss030	Water & Sewer-Wholesale Billing	Idania Anderaz
Beverage Canners, Inc.	0840-3610-06	Water & Sewer-Collections	Marian Reed
Blanford's Santa Monica	e	OCED	Jose R Bravo
Bottom Dollar Fish Market	8249	OCED	Jose R Bravo
Cargo Development	CADV	Aviation	Maria Rivera
Carivi, Inc. dba Nicks Bar B-Q	8210	OCED	Jose R Bravo
Carl Aviation	CARL	Aviation	Maria Rivera
Certified Engines	CENU	Aviation	Maria Rivera
Condor Aircraft Corp.	CONR	Aviation	Maria Rivera
Consolidated Techniques, Inc.	k	OCED	Jose R Bravo
Creole Jazz Cookery	8228	OCED	Jose R Bravo
Crossroads Hospitality Company, L.L.C.		Finance Dept. 2	Patrick King
Cruz Development	11984	Housing Agency	Glenda Blasko
Day Investments, LLC	222	General Services	Aimee Cabrera
Dominicana Airlines	DOMI	Aviation	Maria Rivera
East Little Havana CDC	36008	Housing Agency	Leyani Guaraz
Ebony Food	8251	OCED	Jose R Bravo

Edward Paper Co	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez
Express Airways, Inc.	EXPR	Aviation	Maria Rivera
Felix Equities, Inc.	jb0685	Water & Sewer-Wholesale Billing	Idania Anderez
Fiana Tecton Miami, L.P.	6595133200	Water & Sewer-Collections	Marian Reed
Five Star Tours, Ltd.	FIVE	Aviation	Maria Rivera
Fortex Construction, Inc.	36024	Housing Agency	Leyani Guaraz
Gailwinds Arts	8224	OCED	Jose R Bravo
Gentry, Inc.	GENT	Aviation	Maria Rivera
Globetrotter Rent A Car	GLOT	Aviation	Maria Rivera
Grand Drug South	8246	OCED	Jose R Bravo
Great Discount Wholesalers	f	OCED	Jose R Bravo
Green Briar Nursing Center	0908-3480-01	Water & Sewer-Collections	Marian Reed
Grove Hats	8232	OCED	Jose R Bravo
Hab-Dan, Inc.	0848-3772-62	Water & Sewer-Collections	Marian Reed
Haiti Air Freight	HAI	Aviation	Maria Rivera
Haiti Trans Air	HAIR	Aviation	Maria Rivera
Hawthorne Aviation	HAWT	Aviation	Maria Rivera
Heard Communications, Inc. dba Gateway Outdoor Advertising	131-MT1005	Transit 2	Linnette A. Hayle-Minus
Historical Research Center	HIST	Aviation	Maria Rivera
Homestead Housing Partnership	8603	Housing Agency	Leyani Guaraz
Horizon Directional Boring	jb0931	Water & Sewer-Wholesale Billing	Idania Anderez
Hospitality & Tourism Associations, Inc.		Finance Dept. 1	Willis Patterson
Husta International Aviation	HUST	Aviation	Maria Rivera
I Have a Dreame	0824-1044-85	Water & Sewer-Collections	Marian Reed
IEA Quality, Inc.	6595133200	Water & Sewer-Collections	Marian Reed
Imex Corp. dba Francis on the Bay	98-79	Parks & Recreation 3	Roger Lewis
Innovative Office Services	8248	OCED	Jose R Bravo
International Air Leases	ITAL	Aviation	Maria Rivera
Interstate Hotels, L.L.C.		Finance Dept. 2	Patrick King
Interstate Member, Inc.		Finance Dept. 2	Patrick King
J & E Aircraft Co.	JEAC	Aviation	Maria Rivera
Jenda Shirts	g	OCED	Jose R Bravo
Kings Treasure Tabacco	8219	OCED	Jose R Bravo
LAC Airlines	LACA	Aviation	Maria Rivera
Ladeco Airlines	LADE	Aviation	Maria Rivera
Lainez Tire, Inc.	8240	OCED	Jose R Bravo
Little River Development Ltd	1384414200	Water & Sewer-Collections	Marian Reed
Los Ranchos	a	OCED	Jose R Bravo
MAC PAC Waste & Recycling, Inc.	3077	Solid Waste	Eduardo Rubio-Garcia
Manechter, Inc.	MANE	Aviation	Maria Rivera
Manuel Diaz Farms, Inc.	98-04323B	Parks & Recreation 1	David Livingstone
Margaret's Designer Boutique, Inc.	8226	OCED	Jose R Bravo
MCW Consultants, Inc.	MCWC	Aviation	Maria Rivera
Meliximport, Inc.	MELE	Aviation	Maria Rivera
Miami Aviation Corp.	MIAV	Aviation	Maria Rivera
Miami Cargo Services	MIAA	Aviation	Maria Rivera
Miami Modification Center	MIOM	Aviation	Maria Rivera
Miami Non-Destructive, Inc.	MIAO	Aviation	Maria Rivera
Millon Air	MILA	Aviation	Maria Rivera
Milkedco	60	Housing Agency	Glenda Blasko
Milkedco	7908	Housing Agency	Glenda Blasko
MSE Branded Food Systems of Miami, LLC	222	General Services	Aimee Cabrera
MSE Hospitality Wrentham, Inc.	222	General Services	Aimee Cabrera
Napoleon Development Corp.	i	OCED	Jose R Bravo
Narcam Aircraft	NARC	Aviation	Maria Rivera
Nathaniel and James Haberdashery	8221	OCED	Jose R Bravo
National Abatement Products & Systems	8252	OCED	Jose R Bravo
Nautilus Marble lite	8253	OCED	Jose R Bravo

Olga International Corporation	092/93 Miami-Capital	OCED	Jose R Bravo
Opa Locka Community Development Co.	15956	Housing Agency	Leyani Guaraz
Opa Locka Drug Store	b	OCED	Jose R Bravo
Overnight Success Construction	c	OCED	Jose R Bravo
Overtown Manufacturing Co.	m	OCED	Jose R Bravo
P.S.A. Int'l Air Service	PSAI	Aviation	Maria Rivera
Pacific Int'l Airlines	PACF	Aviation	Maria Rivera
Pan Am Int'l Flight Academy	PANI	Aviation	Maria Rivera
PRMS International, Inc.	PRMS	Aviation	Maria Rivera
Purple Heart MTG	8202	OCED	Jose R Bravo
Quiet Technology, Inc.	QUIT	Aviation	Maria Rivera
R. T. Aerospace	RTAE	Aviation	Maria Rivera
R.A. Kitchens, Inc. dba The Pickle Barrel		General Services	Aimee Cabrera
Rainbow Mills	0963-3736-17	Water & Sewer-Collections	Marian Reed
Rich Int'l Airways	RICH	Aviation	Maria Rivera
Rolfe Sausage and Eggs	8234	OCED	Jose R Bravo
Saeta Airlines, Inc.	SAET	Aviation	Maria Rivera
Sandy Pines	7614	Housing Agency	Glenda Blasko
Santee Investment Corp	0825-0727-82	Water & Sewer-Collections	Marian Reed
Santee Investment Corp c/o Sentra Property	0806-4010-34	Water & Sewer-Collections	Marian Reed
Secure Wrap of Miami	SECR	Aviation	Maria Rivera
Serra & Assoc.	AMSA_	Aviation	Maria Rivera
Silvarrey & Colon, Cargo	SILV	Aviation	Maria Rivera
Sir Electric	jb1732	Water & Sewer-Wholesale Billing	Idania Anderez
Skycaps International, Inc	SKYC	Aviation	Maria Rivera
Southeast Cargo Airlines	SOUC	Aviation	Maria Rivera
Southern Air Transport	SOAT	Aviation	Maria Rivera
Southern Bean Farms	SOBA	Aviation	Maria Rivera
Southern Experience, Inc.	Caleb Permit	General Services	Aimee Cabrera
Sports Motions, Inc.	94-101	Parks & Recreation 3	Roger Lewis
St. John Housing Corporation, Inc.	11991	Housing Agency	Leyani Guaraz
Stir Fries	8237	OCED	Jose R Bravo
Sun Air Association	SUNA	Aviation	Maria Rivera
Swift Shop	8211	OCED	Jose R Bravo
T & A Security	h	OCED	Jose R Bravo
Tacolcy HHP	8603	Housing Agency	Leyani Guaraz
TCCS, Inc.	JB1801	Water & Sewer-Wholesale Billing	Idania Anderez
Three Times Yogurt	8218	OCED	Jose R Bravo
Tower Air, Inc.	TOWE	Aviation	Maria Rivera
Trans World Airlines	TWAX/TWAY	Aviation	Maria Rivera
United Airlines	UALI/UALX	Aviation	Maria Rivera
United Airlines Catering	4738557875	Water & Sewer-Wholesale Billing	Idania Anderez
Urban League of Greater Miami		Housing Finance Authority	Patricia Braynon
Urban League of Greater Miami, Inc.	11985	Housing Agency	Leyani Guaraz
Urban Organization	jb1857	Water & Sewer-Wholesale Billing	Idania Anderez
Vanessa's Café, Inc.	q	OCED	Jose R Bravo
Vasp Brazilian Airlines	VASP	Aviation	Maria Rivera
Viasa Airlines	VIAS	Aviation	Maria Rivera
Viva La Guayabera, LLC	P	OCED	Jose R Bravo
W.B. Koon, C.P.A	8204	OCED	Jose R Bravo
Walton Group, Inc.	l	OCED	Jose R Bravo
Wesair	WESI	Aviation	Maria Rivera
Wholesale Travel Club	WHOL	Aviation	Maria Rivera
Wildwood River Villas Condos	0810-0950-93	Water & Sewer-Collections	Marian Reed
Wildwood River Villas Condos	0810-0954-84	Water & Sewer-Collections	Marian Reed
Wildwood River Villas Condos	0810-0950-84	Water & Sewer-Collections	Marian Reed
Wildwood River Villas Condos	0810-0956-84	Water & Sewer-Collections	Marian Reed
Wing Master	8225	OCED	Jose R Bravo