MEMORANDUM

Agenda Item No. 7(P)(1)(G)

TO: Honorable Chairperson Barbara Carey-Shuler, Ed.D. and Members, Board of County Commissioners

DATE: October 7, 2003

FROM: George M. Burgess
County Manager

SUBJECT: Change Order No. One and Final
Quality Neighborhoods Improvement Program (QNIP) Drainage Contract No 14 (DERM)
Project No. 630163 Q

The attached **Change Order No. One and Final** of a contract between **Repor Brothers, Inc.**, and Miami-Dade County has been prepared by the Public Works Department and is recommended for approval.

CHANGE ORDER NO.:	One and Final
PROJECT:	Quality Neighborhoods Improvement Program (QNIP) Drainage Contract No 14 (DERM)
PROJECT NO.:	630163 Q
PROJECT LOCATION:	Countywide
PROJECT DESCRIPTION:	Open contract for the installation of exfiltration drains, catch basin, and other miscellaneous drainage items.
PRIME CONTRACTOR:	Repor Brothers, Inc.
COMPANY PRINCIPAL(S):	Michael Roper
CERTIFIED AS COMMUNITY SMALL BUSINESSS ENTERPRISE (CSBE) AT TIME OF AWARD:	Yes
COMPANY QUALIFIER(S):	Michael Roper
LOCATION OF COMPANY:	North Miami, Florida
YEARS IN BUSINESS:	Four
CSBE MEASURE AT AWARD:	Set-aside for CSBE Level 1 ($500,000.00 bonding capacity)

/

CURRENT CSBE STATUS:	Contractor continues to meet CSBE Level 1 eligibility criteria.
PREVIOUS CONTRACTS WITH COUNTY DURING THE PAST FIVE YEARS:	Forty contracts, for a total of $7,223,928.00 (See Exhibit "A").
ORIGINAL COST ESTIMATE:	$500,000.00 (Work Orders will be issued for a total sum not to exceed $500,000.00).
ORIGINAL CONTRACT AMOUNT:	$500,000.00 (The quantities requested in the bid documents were only for the uniform comparison of bids. Work Orders will be issued for a total sum not to exceed $500,000.00) (See Exhibit B for Bid Tabulation).
CONTINGENCY FUND USAGE (WHEN CHANGE ORDER WAS INITIATED):	Beginning Balance: $ 45,454.55 Total Amount Used: $ 16,810.00
CONTINGENCY FUND USAGE (TO DATE):	Total Amount Used: $ 16,810.00 Ending Balance after Change Order: $ 28,644.55 (See Exhibit "C").
PREVIOUS CHANGE ORDER(S):	None
CHANGE ORDER RECOMMENDATION:	Increase contract amount by (+) $127,918.40.
CLASSIFICATION FOR CHANGE ORDER:	☐ Regulatory Change ☐ Other Agency Request Change ☐ Design Errors Change ☐ Design Omission Change ☐ County Requested Change ☑ Unforeseen/Unforeseeable Change ☐ Other:

JUSTIFICATION FOR CHANGE ORDER:

A request was received from the Department of Environmental Resources Management (DERM) to construct drainage improvements in an area known as San Mateo Phase III, located between NW 170th Street and NW 172nd Street and between NW 78th Avenue and NW 82nd Avenue, with an estimated cost of $466,000.00. The scope of work, as well as the amount of the funding for this open contract, was compatible with the needs of the San Mateo Phase III project. Therefore, this open contract was used exclusively to construct said project. Furthermore, all the bid items necessary for the project were included in the original solicitation eliminating the need for a change order to incorporate any additional pay items. However, after construction began, the presence of extensive amounts of very loose sandy soil conditions was discovered. The installation of pipes and other drainage structures in this type of soil resulted in considerable road and driveway restoration beyond what was originally anticipated. Consequently, additional funding in the amount of $127,918.40 is being requested to subsidize the additional cost associated with the aforementioned circumstances.

ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER: $627,918.40

PERCENTAGE OF INCREASE OR DECREASE OF THIS CHANGE ORDER (FROM ORIGINAL CONTRACT AMOUNT): (+) 25.58%

PERCENTAGE OF INCREASE OR DECREASE OF THIS CHANGE ORDER (FROM PREVIOUSLY ADJUSTED CONTRACT AMOUNT): Not Applicable

TOTAL PERCENT INCREASE OR DECREASE FROM ORIGINAL CONTRACT AMOUNT:	(+) 25.58%
CONTRACT TIME:	365 calendar days with an option to extend the time for a period not to exceed 365 calendar days at the discretion of the Public Works Director, if contract funding is available and said extension is mutually agreed upon by the County and the Contractor.
NOTICE TO PROCEED DATE:	June 10, 2002
ORIGINAL CONTRACT COMPLETION DATE:	June 9, 2003
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):	Not Applicable
TIME EXTENSION (THIS CHANGE ORDER):	None
REVISED COMPLETION DATE:	Not applicable
USING AGENCY:	Department of Environmental Resources Management (DERM)
MANAGING AGENCY:	Public Works Department
FUNDING SOURCE:	Quality Neighborhoods Improvement Program (QNIP)
ALLOWANCES/CONTINGENCY ORDINANCE NO. 00-65:	Within Guidelines $ 45,454.55 – 10%
APPROVED FOR LEGAL SUFFICIENCY:	Yes
DEPARTMENT OF BUSINESS DEVELOPMENT REVIEW:	Yes

Pedro G. Hernandez, P.E.
Assistant County Manager

MEMORANDUM
(Revised)

TO: Hon. Chairperson Barbara Carey-Shuler, Ed.D. and Members, Board of County Commissioners

DATE: October 7, 2003

FROM: Robert A. Ginsburg
County Attorney

SUBJECT: Agenda Item No. 7(P)(1)(G)

Please note any items checked.

_____ **"4-Day Rule" ("3-Day Rule" for committees) applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Bid waiver requiring County Manager's written recommendation**

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

_____ **Housekeeping item (no policy decision required)**

_____ **No committee review**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 7(P)(1)(G)
10-7-03

RESOLUTION NO. _____

RESOLUTION APPROVING CHANGE ORDER NO. ONE AND FINAL TO THE CONTRACT WITH REPOR BROTHERS, INC. FOR QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM (QNIP) DRAINAGE CONTRACT NO. 14 (DERM) (MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT PROJECT NO. 630163 Q)

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board finds in the best interest of the County to approve Change Order No. One and Final for Quality Neighborhoods Improvement Program (QNIP) Drainage Contract No. 14 (DERM), (Miami-Dade County Public Works Department Project No. 630163 Q) with Repor Brothers, Inc., increasing the contract amount by $127,918.40, in substantially the form attached hereto and made a part hereof; and authorizes the County Manager to execute same for and on behalf of the County.

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

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Dr. Barbara Carey-Shuler, Chairperson
Katy Sorenson, Vice-Chairperson

Bruno A. Barreiro	Jose "Pepe" Diaz
Betty T. Ferguson	Sally A. Heyman
Joe A. Martinez	Jimmy L. Morales
Dennis C. Moss	Dorrin D. Rolle
Natacha Seijas	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 7th day of October, 2003. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By:_____
Deputy Clerk

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

Hugo Benitez

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MIAMI-DADE COUNTY
CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO. ONE & FINAL PROJECT NO. 630163 Q DATE: April 9, 2003

PROJECT TITLE: QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM (QNIP) DRAINAGE CONTRACT NO. 14 (DERM)

TO CONTRACTOR: REPOR BROTHERS, INC. 1999 NE 150th Street Suite No. 103 NORTH MIAMI, FLORIDA 33181

YOU ARE HEREBY REQUESTED TO MAKE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Increase contract amount by (+) $127,918.40.

JUSTIFICATION:

The estimate used in preparing the final work order did not include certain items, and some quantities were estimated low. As a result, the contract was overrun by $127,918.40. The items and quantities which were overrun are listed in the attached supplemental sheet.

Contractor hereby waives and releases the County of any and all liability for claims, additional costs, and any request for additional time arising out of the fulfillment of this contract and change order, from the date of contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT

ORIGINAL CONTRACT AMOUNT	$500,000.00
COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	$500,000.00
COST OF CONSTRUCTION CHANGES THIS ORDER	$127,918.40
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	$627,918.40
PERCENT INCREASE, THIS CHANGE ORDER	25.58%
TOTAL PERCENT INCREASE TO DATE	25.58%

EXTENSION OF CONTRACT TIME ALLOWED BY THIS CHANGE - CALENDAR DAYS TO - DATE

CERTIFYING STATEMENT: *I hereby certify that the supporting cost data included is, in my considered opinion, accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under the benefit of competitive bidding.*

COUNTY ATTORNEY'S OFFICE

5-6-03
HEAD, CONSTRUCTION CONTRACT MANAGEMENT SECTION

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER

PUBLIC WORKS DEPARTMENT

CPE316QD1204,99114 06 3/20/03 FUNDS BUDGETED CODE

CERTIFIED BY (FIN. DIV.)

Michael Roper, Pres.

ACCEPTED BY: CONTRACTOR

APPROVED: 06/24/03 CR BUDGET DIRECTOR 6/24/03

Surety

CUMBERLAND CASUALTY & SURETY COMPANY
PEDER J. FJARE, ATTORNEY-IN-FACT

MIAMI-DADE COUNTY, Florida
By its BOARD OF COUNTY COMMISSIONERS

RECOMMENDED: 5-6-03 CHIEF, CONSTRUCTION DIVISION

By: COUNTY MANAGER

APPROVED: 5-7-03 ASSISTANT DIRECTOR

ATTEST:

APPROVED: DEPARTMENTAL DIRECTOR

By: DEPUTY CLERK

Marsha E. Hemand 6/27.03

Department of Business Development

MAlmarina

DERM

Prepare in Sets. (6 copies) Retain gold copy. Forward all other copies to Budget Department. Upon approval, Budget will forward all copies to the County Manager. County Manager will forward all copies to Clerk of the Board. Clerk of the Board will make final distribution. Supplemental 105.01-15 to be used for submitting detailed estimate. 105.01-14 Rev. 12/89 Metro-Dade/GSA-Mat. MGT.

ALL COPIES MUST BE SIGNED

CUMBERLAND CASUALTY & SURETY COMPANY
TAMPA, FLORIDA

POWER OF ATTORNEY

PRINCIPAL: REPOR BROTHERS, INC EFFECTIVE DATE: 12/03/01

1999 NE 150TH STREET, #103 MIAMI FL 33181
(STREET ADDRESS) (CITY) (STATE) (ZIP CODE)

CONTRACT AMOUNT: $627,918.40 AMOUNT OF BOND: $627,918.40

POWER NO. CC - 37775

KNOW ALL MEN BY THESE PRESENTS: That Cumberland Casualty & Surety Company, a corporation duly organized under the laws of the State of Florida, having its principal office in the City of Tampa, Florida, pursuant to the following resolution, adopted by the Board of Directors of the said Company on the 11th day of November, 2002, to wit:

"Resolved, that the President of the Company shall have authority to make, execute and deliver a Power of Attorney constituting as attorney(s)-in-fact, such persons, firms, or corporations as may be selected from time to time.

Be it Further Resolved, that the signature of the President, Secretary and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile, and any such powers so executed and certified by facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or consents for the release of retained percentages and/or final estimates on engineering and construction contracts or similar authority or undertaking to which it is attached."

Cumberland Casualty & Surety Company does hereby make, constitute and appoint **Joseph M. Williams or Lee Hawken or Katherine S. Grimsley or Laurie L. Knotts or Peder J. Fjare or Calvin Manship**

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred in its name, place and stead, to sign, execute, acknowledge and deliver in its behalf, and its act and deed, as follows:

The obligation of the Company shall not exceed ($1,000,000.00) dollars.

And to bind Cumberland Casualty & Surety Company thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officer of Cumberland Casualty & Surety Company, and all the acts of said attorney(s)-in-fact pursuant to the authority herein given, and hereby ratified and confirmed.

IN WITNESS WHEREOF, Cumberland Casualty & Surety Company has caused these presents to be signed by an officer of the Company and its Corporate Seal to be hereto affixed.

CUMBERLAND CASUALTY & SURETY COMPANY

Joseph M. Williams, President

STATE OF FLORIDA)
) SS
COUNTY OF HILLSBOROUGH)

On this 11th day of November, A.D. 2002, before me personally came Joseph M. Williams, to me known, who being by me duly sworn did depose and say; that he resides in the County of Hillsborough, State of Florida; that he is President of Cumberland Casualty & Surety Company, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instruments is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name, thereto by like order.

Beverly Ann Jerry
Commission # DD132266
Expires Aug. 22, 2006
Bonded Thru
Atlantic Bonding Co., Inc.

Beverly Ann Jerry
My commission expires

STATE OF FLORIDA)
) SS
COUNTY OF HILLSBOROUGH)

I, the undersigned, Secretary of Cumberland Casualty & Surety Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force.

Signed and Sealed at the City of Tampa. Dated the 9TH day of APRIL 2003.

Carol S. Black, Secretary

THIS BOND NOT VALID UNLESS PRINTED ON GREEN PAPER

MIAMI-DADE COUNTY

CHANGE ORDER TO ORIGINAL CONTRACT

SUPPLEMENT

ESTIMATE OF COST TO ACCOMPANY CHANGE ORDER NO.: ONE DATE: April 9, 2003

Project No.: 630163 Q

Project Titl Quality Neighborhoods Improvement Program (QNIP) Drainage Contract No. 14 (DERM)

CONTRACTOR: Repor Brothers, Inc. 1999 NE 150th Street Suite No. 103 North Miami, Florida 33181

ESTIMATED COST OF WORK DUE TO THIS CHANGE

ITEM NO.	ITEM	UNIT	UNIT PRICE	CONTRACT WORK		ADDITIONAL WORK	
				Quantity	Amount	Quantity	Amount
101-1	MOBILIZATION	W.O.	$ 4,000.00		$ -	-0.05	$ (200.00)
331-72-10A	ROADWAY PAVEMENT RESTORATION [(Replace with 8" minimum primed limerock base and 1" Asphaltic Concrete S-1) (Includes replacement of existing paved markings)]	S.Y.	$ 19.00		$ -	3,120.25	$ 59,284.75
331-72-10B	INLET PAVEMENT (Include 6" limerock base and 1" thick Type S-1 Asphaltic Concrete)	S.Y.	$ 18.00		$ -	305.77	$ 5,503.86
331-3-21	ASPHALT CONCRETE OVERLAY TYPE S-3 [(1" thick) (Includes replacement of existing pavement markings)].	TON	$ 70.00		$ -	153.90	$ 10,773.00
331-72-10	ASPHALTIC DRIVEWAY RESTORATION (Includes 6" limerock base and 1" thick Type S-1 Asphaltic Concrete)	S.Y.	$ 17.00		$ -	389.44	$ 6,620.48
425-31	POLLUTION CONTROL STRUCTURE [(Two chambers with weir or baffle) (Any dimension) (Maximum 15' deep)].	EA.	$ 14,000.00		$ -	1.00	$ 14,000.00
575-1	SODDING [(Pensacola, Bahia or match existing) (Includes watering)].	S.Y.	$ 2.75		$ -	4,413.06	$ 12,135.92
522-1	CONCRETE SIDEWALK {(4" thick rtestoration and new, Class I concrete, 3000 P.S.I.) (Including pedestrian ramps)].	S.Y.	$ 30.00		$ -	237.11	$ 7,113.30
522-2	CONCRETE SIDEWALK (6" thick, 300 P.S.I. concrete at 28 days).	S.Y.	$ 16.00		$ -	100.34	$ 1,605.44
102-1	MOT	L.S.	$ 10,000.00		$ -	0.02	$ 200.00
102-74-1	BARRICADES (Temporary, Type I, II, VP and Drum).	EA/DAY	$ 0.40		$ -	2,094.00	$ 837.60
102-75	CONSTRUCTION SIGNS (Temporary, Post-Mounted).	EA/DAY	$ 1.00		$ -	191.00	$ 191.00
425-721A	COST TO PURCHASE AND DELIVER 3 CONFLICT MANHOLES MDCPW STORAGE YARD, WHICH WERE NOT NEEDED	L.S.	$ 4,089.06		$ -	1.00	$ 4,089.06
160-4	STABILIZATION TYPE B	S.Y.	$ 10.00		$ -	544.50	$ 5,445.00
999-2B	FOR THE COSTS ASSOCIATED WITH THE OFICE OF THE MIAMI-DADE COUNTY INSPECTOR GENERAL [(See "Instructions to Bidders" and "General Specifications") (0.25% of budgeted amount)].	L.S.	$ 296.08		$ -	1.00	$ 319.00

NO CONTRACT AMOUNTS ARE SHOWN SINCE THIS IS AN "OPEN" CONTRACT - NOT SITE SPECIFIC.

COST OF CONSTRUCTION CHANGES THIS ORDER	TOTAL	$ 127,918.40

Prepared by: Urbano Baz Checked by: Otto Rojas

105.01-15 METRO-DADE/GSA-MAT.MGT. NOTE: Prepare in sets - 6 pages - Retain Gold copy.

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/27/1998 **To:** 06/27/2003

FIRM NAME: REPOR BROTHERS, INC.
1999 NE 150th St, 103
North Miami, FL 33181-0000

EXHIBIT "A"

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
693202Q	1	PW	GOAL CSBE 21%	02/18/1999	$1,000,000	$273,526	07/31/2000	$274,035	12/27/2000	* WIS'S ENGINEERING - $77,071.00
ANNUAL LOCAL DRAINAGE IMPROVEMENTS - CONTRACT #27 (SIC 16)										
					$1,000,000					
6123-2/03-PO99-40136	1	PR	LEVEL 1 SET ASIDE CSBE 100%	03/26/1999	$24,600	$0		$0	06/14/1999	
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$24,600					
693208Q	1	PW	GOAL CSBE 21%	04/29/1999	$500,000	$471,999	08/14/2000	$499,996	12/27/2000	* WIS'S ENGINEERING - $52,261.00
ANNUAL LOCAL DRAINAGE IMPROVEMENTS CONTRACT #31 (DERM) (SIC 16)										
Change Order #	1	0 days	GOAL CSBE 21%		$0					
					$500,000					
6123-2/03-PO99-40366	1	PR	LEVEL 1 SET ASIDE CSBE 100%	06/09/1999	$6,500	$0				* ROBERT BROTHERS - $0.00
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$6,500					
6123-2/03-POAPPR9900035	1	PR	LEVEL 1 SET ASIDE CSBE 100%	09/28/1999	$55,505	$0				
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$55,505					

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/27/1998 **To:** 06/27/2003

FIRM NAME: REPOR BROTHERS, INC.
1999 NE 150th St, 103
North Miami, FL 33181-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
6123-2/03-POAPPR0000100 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	PR	LEVEL 1 SET ASIDE CSBE 100%	10/21/1999	$65,000	$0				
					$65,000					
630151Q QUALITY NEIGHBORHOOD INITIATIVE BOND PROGRAM DRAINAGE CONTRACT NO. 2 FOR DERM (SIC 16)	1	PW-Q	LEVEL 1 SET ASIDE CSBE 100%	01/24/2000	$500,000	$488,138	12/26/2001	$496,306	05/20/2002	* WIS'S ENGINEERING - $49,222.00
					$500,000					
6123-2/03-POAPPR0001166 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	PR	LEVEL 1 SET ASIDE CSBE 100%	02/02/2000	$13,000	$0				
					$13,000					
6123-2/03-POAPPR0001347 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	PR	LEVEL 1 SET ASIDE CSBE 100%	02/08/2000	$13,500	$0				
					$13,500					
6123-2/03-POGS0001811 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	GS	LEVEL 1 SET ASIDE CSBE 100%	03/14/2000	$13,000	$13,000	04/10/2002			
					$13,000					

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/27/1998 **To:** 06/27/2003

FIRM NAME: REPOR BROTHERS, INC.
1999 NE 150th St, 103
North Miami, FL 33181-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
6123-2/03-POPR0002298 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	PR	LEVEL 1 SET ASIDE CSBE 100%	03/15/2000	$8,720	$0				
					$8,720					
6123-2/03-POAPPR0002630 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	PR	LEVEL 1 SET ASIDE CSBE 100%	03/27/2000	$29,672	$0				
					$29,672					
6123-2/03-POAPPR0003623 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	PR	LEVEL 1 SET ASIDE CSBE 100%	05/04/2000	$24,500	$0				
					$24,500					
6123-2/03-POAPPR0003878 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	PR	LEVEL 1 SET ASIDE CSBE 100%	05/10/2000	$110,000	$0				* RECOR, INC. - $0.00
					$110,000					
6123-2/03-POAPPR0007572 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	PR	LEVEL 1 SET ASIDE CSBE 100%	08/22/2000	$29,095	$0		$29,095	10/31/2000	
					$29,095					

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/27/1998 **To:** 06/27/2003

FIRM NAME: REPOR BROTHERS, INC.
1999 NE 150th St, 103
North Miami, FL 33181-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
6123-2/03-POAPPR0100724	1	PR	LEVEL 1 SET ASIDE CSBE 100%	10/31/2000	$63,000	$0				
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$63,000					
6123-2/03-POAPPR0101292	1	PR	LEVEL 1 SET ASIDE CSBE 100%	11/27/2000	$62,500	$0				
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$62,500					
6123-2/03-POAPPR0101389	1	PR	LEVEL 1 SET ASIDE CSBE 100%	11/30/2000	$18,264	$0				
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$18,264					
6123-2/03-POAPSP0100086	1	SP	LEVEL 1 SET ASIDE CSBE 100%	12/11/2000	$37,000	$0				
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$37,000					
6123-2/03-POAPWS0101344	1	WS	LEVEL 1 SET ASIDE CSBE 100%	01/30/2001	$14,800	$0				
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$14,800					

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/27/1998 **To:** 06/27/2003

FIRM NAME: REPOR BROTHERS, INC.
1999 NE 150th St, 103
North Miami, FL 33181-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
630124Q	1	PW-Q	LEVEL 1 SET ASIDE CSBE 100%	02/20/2001	$500,000	$373,181	07/12/2002	$410,341	12/17/2002	* ARTISTIC CONCRETE OF FLORIDA, INC. - $0.00
QUALITY NEIGHBORHOOD INITIATIVE BOND PROGRAM (QNIBP) DRAINAGE CONTRACT NO. 2 (RESUBMITTAL FROM 07/01/99 AND 04/06/00) (SIC 16)										
Change Order # 1										
					$500,000					
6123-2/03-POAPPR0103565	1	PR	LEVEL 1 SET ASIDE CSBE 100%	03/06/2001	$19,000	$0				
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$19,000					
6123-2/03-POAPPR0103746	1	PR	LEVEL 1 SET ASIDE CSBE 100%	03/14/2001	$5,800	$0				
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$5,800					
6123-2/03-POAPPR0106841	1	PR	LEVEL 1 SET ASIDE CSBE 100%	07/16/2001	$7,008	$0				
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$7,008					
630163Q	1	PW-Q		09/24/2001	$500,000	$64,127	08/08/2002	$499,950	04/22/2003	
DRAINAGE CONTRACT NO. 14 (DERM) (RESUBMITTAL FROM 03/02/00) (SIC 16)										
Change Order # 1										
					$127,918					
					$627,918					

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/27/1998 **To:** 06/27/2003

FIRM NAME: REPOR BROTHERS, INC.
1999 NE 150th St, 103
North Miami, FL 33181-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
6123-2/03-POAPPR0200716	1	PR	SET ASIDE CSBE 100%	10/31/2001	$29,850			$13,000	02/22/2002	
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$29,850					
6123-2/03-POAPPR0200893	1	PR	SET ASIDE CSBE 100%	01/17/2002	$39,000					
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$39,000					
6123-2/03-POAPWS0200396	1	WS	SET ASIDE CSBE 100%	01/24/2002	$8,500					
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$8,500					
6123-2/03-POAPPR0202253	1	PR	SET ASIDE CSBE 100%	03/15/2002	$30,500					
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$30,500					
6123-2/03-POAPCR0201110	1	CR	SET ASIDE CSBE 100%	03/22/2002	$28,456					
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS										
					$28,456					

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/27/1998 **To:** 06/27/2003

FIRM NAME: REPOR BROTHERS, INC.
1999 NE 150th St, 103
North Miami, FL 33181-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
6123-2/03-POAPSP0200211 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	SP	SET ASIDE CSBE 100%	04/25/2002	$64,790					
					$64,790					
6123-2/03-POAPSP0200308 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	SP	SET ASIDE CSBE 100%	06/18/2002	$18,700					
					$18,700					
6123-2/03-POAPSW0200680 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	SW	SET ASIDE CSBE 100%	06/20/2002	$74,749					
					$74,749					
629545Q SIDEWALK CONTRACT NO 6 (SIC 16)	1	PW		07/03/2002	$1,000,000					
					$1,000,000					
6123-2/03-POAPSW0200774 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	SW	SET ASIDE CSBE 100%	07/11/2002	$94,000					
					$94,000					

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/27/1998 **To:** 06/27/2003

FIRM NAME: REPOR BROTHERS, INC.
1999 NE 150th St, 103
North Miami, FL 33181-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
6123-2/03-POAPPR0201181 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	PR	SET ASIDE CSBE 100%	07/17/2002	$6,000					
					$6,000					
6123-2/03-POAPWS0201757 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	WS	SET ASIDE CSBE 100%	07/18/2002	$6,000					
					$6,000					
629549Q SIDEWALK CONTRACT NO 9 (SIC 16)	1	PW	LEVEL 2 SET ASIDE CSBE 100%	08/07/2002	$1,000,000			$55,925	06/01/2003	
					$1,000,000					
CF002211 ROADWAY RESTORATION AND DRAINAGE MITIGATION (SIC 16)	1	DE	LEVEL 1 SET ASIDE CSBE 100%	10/02/2002	$500,000			$222,810	04/22/2003	
Change Order # 1					$75,000					
					$575,000					
630131Q QUALITY NEIGHBORHOOD IMPROVEMENT PROGRAM (QNIP) OPEN DRAINAGE CONTRACT (SIC 16)	1	PW-Q	LEVEL 1 SET ASIDE CSBE 100%	11/22/2002	$500,000			$55,571	06/18/2003	
					$500,000					

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/27/1998 **To:** 06/27/2003

FIRM NAME: REPOR BROTHERS, INC.
1999 NE 150th St, 103
North Miami, FL 33181-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
					Total Award Amount		$7,021,009			
					Total Change Orders Approved by BCC		$0			
							$7,021,009			
					Total Change Orders Pending		$202,918			
							$7,223,928			

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HIGHWAY ENGINEERING DIVISION
PROJECT NAME: QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM DRAINAGE CONTRACT NO. 14 (DERM)

EXHIBIT "B"

PROJECT NUMBER: 630163Q
BID OPENING DATE: 06/20/2001

		NAME	REPOR BROTHERS, INC.			T. J. PAVEMENT CORP.		PILOME ENGINEERING, INC.		
		ADDRESS	1991 NE 150TH ST			10741 SW 30TH ST		8125 NW 74TH AVE		
		CITY, STATE	MIAMI, FL 33181			MIAMI, FL 33165		MEDLEY, FL 33166		
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE UNIT PRICE	BID AMOUNT	TYPE UNIT PRICE	BID AMOUNT	TYPE UNIT PRICE	BID AMOUNT	
101-1	MOBILIZATION	W.O.	2.00	4000.00	8000.00	5000.00	10000.00	5000.00	10000.00	
102-1	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men etc.)	L.S.	1.00	10000.00	10000.00	5000.00	5000.00	25000.00	25000.00	
102-72	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	L.F.	45.00	20.00	900.00	35.00	1575.00	10.00	450.00	
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	3867.00	0.40	1546.80	0.50	1933.50	0.50	***1933.50***	
	Bidder's Bid Amount In Error								***1933.00***	
102-75	CONSTRUCTION SIGNS (Temporary, Post Mounted)	EA/DAY	270.00	1.00	270.00	1.00	270.00	1.00	270.00	
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	37.00	20.00	740.00	40.00	1480.00	20.00	740.00	
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	310.00	1.00	310.00	1.00	310.00	1.00	310.00	
102-86	BARRICADES (TEMPORARY, TYPE III, CLASS H, 12')	EA/DAY	71.00	1.50	106.50	1.00	71.00	2.00	[illegible]	
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.	150.00	9.00	1350.00	10.00	1500.00	10.00	1500.00	
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	1.00	200.00	200.00	250.00	250.00	300.00	300.00	
110-2-00	CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials)	L.F.	10.00	8.00	80.00	10.00	100.00	20.00	200.00	

HIGHWAY ENGINEERING DIVISION
PROJECT NAME: QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM DRAINAGE CONTRACT NO. 14 (DERM)

PROJECT NUMBER: 630163Q
BID OPENING DATE: 06/20/2001

NAME	REPOR BROTHERS, INC.	T. J. PAVEMENT CORP.	PILOME ENGINEERING, INC.
ADDRESS	1991 NE 150TH ST	10741 SW 30TH ST	8125 NW 74TH AVE
CITY, STATE	MIAMI, FL 33181	MIAMI, FL 33165	MEDLEY, FL 33166

ITEM NO.	DESCRIPTION	UNIT	QUANTITY TYPE	UNIT PRICE	BID AMOUNT TYPE	UNIT PRICE	BID AMOUNT TYPE	UNIT PRICE	BID AMOUNT
110-2-1	CLEAN EXISTING TRENCH [(Includ. removal and disposal of trash and deleterious materials) (This item is contingent upon actual field conditions and may be deleted by the Engineer)]	L.F.	10.00	10.00	100.00	10.00	100.00	50.00	500.00
110-3-02	PIPE REMOVAL- ANY SIZE - [(includes removal and disposal)(when in conflict with installation of new pipe)	L.F.	10.00	15.00	150.00	30.00	300.00	50.00	500.00
110-3-1	REMOVAL OF STRUCTURE (Inlet or Manhole) (Includes removal & disposal of structure, and plugging of abandoned pipe with concrete) (this item to be used when in conflict with new structure)	EA.	1.00	300.00	300.00	300.00	300.00	300.00	300.00
119-01	DRIVEWAY RESTORATION (Specialty pavers, tile, etc., includes restoration of base as needed and/or conc. headers)	S.Y.	20.00	40.00	800.00	50.00	1000.00	50.00	[illegible].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	8.00	80.00	5.00	50.00	15.00	150.00
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by	S.Y.	100.00	7.00	700.00	2.00	200.00	1.00	100.00

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HIGHWAY ENGINEERING DIVISION
PROJECT NAME: QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM DRAINAGE CONTRACT NO. 14 (DERM)

PROJECT NUMBER: 630163Q
BID OPENING DATE: 06/20/2001

		NAME	REPOR BROTHERS, INC.			T. J. PAVEMENT CORP.			PILOME ENGINEERING, INC.			
		ADDRESS	1991 NE 150TH ST			10741 SW 30TH ST			8125 NW 74TH AVE			
		CITY, STATE	MIAMI, FL 33181			MIAMI, FL 33165			MEDLEY, FL 33166			
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT
	Engineer.											
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00		700.00	700.00		700.00	700.00		700.00	700.00
327-7-01	MILLING EXISTING PAVEMENT- [(1" Depth) (Up to 5,000 S.Y.)]	S.Y.	1000.00		2.50	2500.00		3.00	3000.00		7.00	7000.00
327-70-02	MILLING EXISTING PAVEMENT- [(2" Depth)(Up to 5,000 S.Y.)]	S.Y.	1000.00		3.50	3500.00		4.50	4500.00		10.00	10000.00
327-70-03	MILLING EXISTING PAVEMENT - [(1" Depth)(Over 5,000 S.Y.)]	S.Y.	5050.00		2.00	10100.00		1.50	7575.00		6.00	30300.00
327-70-04	MILLING EXISTING PAVEMENT - [(2" Depth)(Over 5,000 S.Y.)]	S.Y.	5050.00		3.00	15150.00		2.50	12625.00		9.00	45450.00
331-3-21	ASPHALTIC CONCRETE OVERLAY TYPE S-3 (1" thick) (includes replacement of existing pavement markings)	TON	396.00		70.00	27720.00		95.00	37620.00		50.00	19800.00
331-72-10	ASPHALT DRIVEWAY RESTORATION (Includes 6" Limerock Base and 1" thick, Type S-1 Asphalt Concrete)	S.Y.	1333.00		17.00	22661.00		13.50	17995.50		20.00	26660.00
31-72-10A	ROADWAY PAVEMENT RESTORATION (Replace and match existing base thickness and asphalt course with 8" minimum, primed Limerock Base and 1" thick Type S-1 Asphaltic Concrete) (Includes replacement of exist pavement markings)	S.Y.	2251.00		19.00	42769.00		28.80	64828.80		18.00	40518.00
1-72-10B	INLET PAVEMENT (Includes 6" limerock base and 1" thick Type S-1 Asphaltic Concrete)	S.Y.	317.00		18.00	5706.00		15.00	4755.00		20.00	6340.00
0-1-15	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe	C.Y.	20.00		100.00	2000.00		65.00	1300.00		60.00	1200.00

HIGHWAY ENGINEERING DIVISION
PROJECT NAME: QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM DRAINAGE CONTRACT NO. 14 (DERM)

PROJECT NUMBER: 630163Q
BID OPENING DATE: 06/20/2001

		NAME	REPOR BROTHERS, INC.			T. J. PAVEMENT CORP.		PILOME ENGINEERING, INC.			
		ADDRESS	1991 NE 150TH ST			10741 SW 30TH ST		8125 NW 74TH AVE			
		CITY, STATE	MIAMI, FL 33181			MIAMI, FL 33165		MEDLEY, FL 33166			
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
	plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]										
400-1-1830	CONCRETE HEADWALL - (Pipe diameters 18" to 30" or equivalent)	EA.	1.00	1450.00	1450.00	1100.00	1100.00	1600.00	1600.00		
400-1-3648	CONCRETE HEADWALL - (Pipe diameters 36" to 48" or equivalent)	EA.	1.00	3500.00	3500.00	1800.00	1800.00	3000.00	3000.00		
400-1-5484	CONCRETE HEADWALL - (Pipe diameters 54" to 84", or equivalent)	EA.	1.00	11000.00	11000.00	6200.00	6200.00	14000.00	14000.00		
425-1-1	SWALE INLET TYPE D-3 (36"Dia.) (Less than 10 feet deep)	EA.	4.00	1200.00	4800.00	940.00	3760.00	1300.00	5200.00		
425-1-1A	SWALE INLET TYPE D-3 (36" Diameter, more than 10' deep)	EA.	4.00	1400.00	5600.00	1350.00	5400.00	1600.00	6400.00		
425-1-1B	SWALE INLET D3 -(36" X 36", more than 10' feet deep)	EA.	2.00	1500.00	3000.00	1320.00	2640.00	2200.00	4400.00		
425-1-2A	SWALE INLET TYPE D-3 (36"X36" , less than 10' deep)	EA.	2.00	1900.00	3800.00	1100.00	2200.00	1600.00	32[illegible].00		
425-1-351	INLET CURB (TYPE P-5) Any dimension, 15' deep maximum)	EA.	1.00	2600.00	2600.00	2100.00	2100.00	2000.00	2000.00		
425-1-361	INLET, CURB (Type P-6, Any dimension, maximum 15' deep)	EA.	1.00	2700.00	2700.00	2400.00	2400.00	2600.00	2600.00		
425-1-610B	SWALE INLET TYPE P-10 - (Any dimension, Maximum depth of 15')	EA.	1.00	2100.00	2100.00	1700.00	1700.00	2600.00	2600.00		
425-1-611	GUTTER INLET TYPE "V"	EA.	1.00	2000.00	2000.00	1300.00	1300.00	2000.00	2000.00		
425-1-902	SWALE INLET TYPE P-10M (Any dimension, maximum depth 15')	EA.	1.00	2600.00	2600.00	1800.00	1800.00	3600.00	3600.00		
25-1-904	SWALE INLET TYPE J-10 [(Any dimension Max. 15 feet deep)]	EA.	1.00	3400.00	3400.00	2500.00	2500.00	3600.00	3600.00		
25-1-905	SWALE INLET TYPE J-10M - [(Any dimension)(Maximum 15'	EA.	1.00	3600.00	3600.00	2200.00	2200.00	3600.00	3600.00		

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HIGHWAY ENGINEERING DIVISION
PROJECT NAME: QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM DRAINAGE CONTRACT NO. 14 (DERM)

PROJECT NUMBER: 630163Q
BID OPENING DATE: 06/20/2001

		NAME	REPOR BROTHERS, INC.			T. J. PAVEMENT CORP.			PILOME ENGINEERING, INC.		
		ADDRESS	1991 NE 150TH ST			10741 SW 30TH ST			8125 NW 74TH AVE		
		CITY, STATE	MIAMI, FL 33181			MIAMI, FL 33165			MEDLEY, FL 33166		
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT
	deep)]											
425-1-907A	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	EA.	1.00		900.00	900.00		250.00	250.00		1000.00	1000.00
425-1A	SWALE INLET TYPE D-1 (17" x 27") (< 10' deep)	EA.	1.00		1100.00	1100.00		750.00	750.00		1300.00	1300.00
425-2-11	MANHOLE TYPE USP 3-27.1 (36" diameter) (Maximum 15' deep)	EA.	1.00		1900.00	1900.00		1200.00	1200.00		1600.00	1600.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	4.00		1800.00	7200.00		1600.00	6400.00		1700.00	6800.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	1.00		3000.00	3000.00		2600.00	2600.00		3200.00	3200.00
425-31	POLLUTION CONTROL STRUCTURE (Two chambers with weir or baffle) (any dimension) (maximum 15' deep)	EA.	1.00		14000.00	14000.00		5000.00	5000.00		6500.00	6500.00
425-31A	POLLUTION CONTROL STRUCTURE (Three chambers with weir and baffle) (Any dimension) (Maximum 15' deep)	EA.	1.00		20000.00	20000.00		8900.00	8900.00		10500.00	10500.00
425-79	CORE AND TIE TO EXIST. DRAINAGE STRUCTURES. (Any pipe size hole opening)(Including mortar seal)] (This item is contingent upon field conditions and may be increased, decreased or eliminated by the engineer)	EA.	26.00		220.00	5720.00		500.00	13000.00		100.00	2600.00
430-15	PIPE CULVERT- 15" DIAMETER	L.F.	300.00	6	25.00	7500.00		30.00	9000.00		22.00	6600.00
430-18	PIPE CULVERT- 18" Diameter	L.F.	300.00	6	30.00	9000.00		30.00	9000.00		28.00	8400.00
430-24	PIPE CULVERT- 24" Diameter	L.F.	25.00	6	35.00	875.00		30.00	750.00		36.00	900.00
430-30	PIPE CULVERT- 30" Diameter	L.F.	25.00	6	36.00	900.00		35.00	875.00		40.00	1000.00
430-36	PIPE CULVERT- 36" Diameter	L.F.	25.00	6	45.00	1125.00		40.00	1000.00		40.00	1000.00
430-42	PIPE CULVERT- 42" Diameter	L.F.	25.00	6	65.00	1625.00		45.00	1125.00		50.00	1250.00
430-48	PIPE CULVERT- 48" Diameter	L.F.	25.00	6	75.00	1875.00		50.00	1250.00		60.00	1500.00
430-880-1830	FLAP GATE - (Pipe diameters 18" to 30" or equivalent)	EA.	1.00	6	1200.00	1200.00		2000.00	2000.00		2000.00	2000.00

HIGHWAY ENGINEERING DIVISION
PROJECT NAME: QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM DRAINAGE CONTRACT NO. 14 (DERM)

PROJECT NUMBER: 630163Q
BID OPENING DATE: 06/20/2001

NAME	REPOR BROTHERS, INC.	T. J. PAVEMENT CORP.	PILOME ENGINEERING, INC.
ADDRESS	1991 NE 150TH ST	10741 SW 30TH ST	8125 NW 74TH AVE
CITY, STATE	MIAMI, FL 33181	MIAMI, FL 33165	MEDLEY, FL 33166

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT
430-880-3648	FLAP GATE- (Pipe diameter 36" to 48", or equivalent)	EA.	1.00	6	3300.00	3300.00		2500.00	2500.00		3500.00	3500.00
443-70-18-2	PERFORATED PIPE - 18" DIAMETER (Complete installation including trench excavation to a (-2) elevation, labor, & materials.	L.F.	25.00	6	58.00	1450.00		75.00	1875.00		60.00	1500.00
443-70-18-4	PERFORATED PIPE - 18" DIAMETER (Complete installation including trench excavation to (-4) elevation, labor & materials.	L.F.	25.00	6	58.00	1450.00		75.00	1875.00		60.00	1500.00
443-70-18-6	PERFORATED PIPE - 18" DIAMETER (Complete installation including trench excavation to a (-6) elevation, labor & materials.	L.F.	1300.00	6	50.00	65000.00		60.00	78000.00		60.00	78000.00
443-70-24-2	PERFORATED PIPE - 24" DIAMETER (Complete, including trench excavation to a (-2) elevation, labor & materials.	L.F.	25.00	6	60.00	1500.00		75.00	1875.00		65.00	1625.00
443-70-24-4	PERFORATED PIPE - 24" DIAMETER (Complete installation including trench excavation to a (-4) elevation, labor & materials.	L.F.	25.00	6	60.00	1500.00		75.00	1875.00		65.00	1625.00
443-70-24-6	PERFORATED PIPE - 24" DIAMETER (Complete installation including trench excavation to a (-6) elevation, labor & materials.	L.F.	25.00	6	60.00	1500.00		75.00	1875.00		65.00	1625.00
443-70-36-2	PERFORATED PIPE -36" DIAMETER (Complete installation including trench excavation to (-2) elevation, labor & materials.	L.F.	25.00	6	70.00	1750.00		80.00	2000.00		70.00	1750.00

HIGHWAY ENGINEERING DIVISION
PROJECT NAME: QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM DRAINAGE CONTRACT NO. 14 (DERM)

PROJECT NUMBER: 630163Q
BID OPENING DATE: 06/20/2001

	REPOR BROTHERS, INC.	T. J. PAVEMENT CORP.	PILOME ENGINEERING, INC.
NAME	REPOR BROTHERS, INC.	T. J. PAVEMENT CORP.	PILOME ENGINEERING, INC.
ADDRESS	1991 NE 150TH ST	10741 SW 30TH ST	8125 NW 74TH AVE
CITY, STATE	MIAMI, FL 33181	MIAMI, FL 33165	MEDLEY, FL 33166

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT
443-70-36-4	PERFORATED PIPE - 36" DIAMETER (Complete installation including trench excavation to a (-4) elevation, labor & materials.	L.F.	25.00	6	70.00	1750.00		80.00	2000.00		70.00	1750.00
443-70-36-6	PERFORATED PIPE - 36" DIAMETER (Complete installation including trench excavation to a (-6) elevation, labor & materials.	L.F.	25.00	6	70.00	1750.00		80.00	2000.00		70.00	1750.00
443-71-18-2	PERFORATED PIPE - 18" DIAMETER (Complete installation including trench excavation to (-) 2 elevation, labor & materials.	L.F.	25.00	6	58.00	1450.00		75.00	1875.00		60.00	1500.00
443-71-18-4	PERFORATED PIPE - 18" DIAMETER (Complete installation including trench excavation to (-4) elevation, labor & materials.	L.F.	25.00	6	58.00	1450.00		75.00	1875.00		60.00	1500.00
443-71-18-6	PERFORATED PIPE - 18" DIAMETER (Complete installation including trench excavation to (-6) elevation, labor & materials.	L.F.	1300.00	6	50.00	65000.00		60.00	78000.00		60.00	78[illegible].00
443-71-24-2	PERFORATED PIPE -24" DIAMETER (Complete installation including trench excavation to (-2) elevation, labor & materials.	L.F.	25.00	6	60.00	1500.00		80.00	2000.00		65.00	1625.00
443-71-24-4	PERFORATED PIPE - 24" DIAMETER (Complete installation including trench excavation to (-4) elevation, labor & materials.	L.F.	25.00	6	60.00	1500.00		80.00	2000.00		65.00	1625.00
443-71-24-6	PERFORATED PIPE - 24" DIAMETER (Complete	L.F.	25.00	6	60.00	1500.00		80.00	2000.00		65.00	1625.00

HIGHWAY ENGINEERING DIVISION
PROJECT NAME: QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM DRAINAGE CONTRACT NO. 14 (DERM)

PROJECT NUMBER: 630163Q
BID OPENING DATE: 06/20/2001

NAME	REPOR BROTHERS, INC.	T. J. PAVEMENT CORP.	PILOME ENGINEERING, INC.
ADDRESS	1991 NE 150TH ST	10741 SW 30TH ST	8125 NW 74TH AVE
CITY, STATE	MIAMI, FL 33181	MIAMI, FL 33165	MEDLEY, FL 33166

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT
	installation including trench excavation to (-6) elevation, labor & materials.											
443-71-36-2	PERFORATED PIPE - 36" DIAMETER (Complete installation including trench excavvation to a (-2) elevation, labor & materials	L.F.	25.00	6	70.00	1750.00		80.00	2000.00		70.00	1750.00
443-71-36-4	PERFORATED PIPE - 36" DIAMETER (Complete installation including trench excavation to a (-4) elevation, labor & materials.	L.F.	25.00	6	70.00	1750.00		80.00	2000.00		70.00	1750.00
443-71-36-6	PERFORATED PIPE - 36" DIAMETER (Complete installation including trench excavation to a (-6) elevation, labor & materials.	L.F.	25.00	6	70.00	1750.00		80.00	2000.00		70.00	1750.00
460-5-1830	MANATEE GATE- (Pipe diameter 18" to 30", or equivalent)	EA.	1.00		3400.00	3400.00		3000.00	3000.00		4000.00	4000.00
460-5-3648	MANATEE GATE - (Pipe diameters 36" to 48", or equivalent)	EA.	1.00		8000.00	8000.00		8000.00	8000.00		10000.00	10[illegible]00
460-5-5484	MANATEE GATES - (Pipe diameters 54" to 84" , or equivalent)	EA.	1.00		1600.00	1600.00		16800.00	16800.00		18000.00	18000.00
520-1-10	CONCRETE CURB & GUTTER (Type F") (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	25.00		20.00	500.00		18.00	450.00		18.00	450.00
520-3	CONCRETE GUTTER (ANY TYPE)	L.F.	25.00		15.00	375.00		22.00	550.00		16.00	400.00
522-1	CONCRETE SIDEWALK (4" Thick, 3000 P.S.I concrete at 28 days)	S.Y.	25.00		30.00	750.00		25.00	625.00		25.00	625.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	889.00		16.00	14224.00		18.00	16002.00		22.00	19558.00

HIGHWAY ENGINEERING DIVISION

PROJECT NAME: QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM DRAINAGE CONTRACT NO. 14 (DERM)

PROJECT NUMBER: 630163Q

BID OPENING DATE: 06/20/2001

	REPOR BROTHERS, INC.	T. J. PAVEMENT CORP.	PILOME ENGINEERING, INC.
NAME	REPOR BROTHERS, INC.	T. J. PAVEMENT CORP.	PILOME ENGINEERING, INC.
ADDRESS	1991 NE 150TH ST	10741 SW 30TH ST	8125 NW 74TH AVE
CITY, STATE	MIAMI, FL 33181	MIAMI, FL 33165	MEDLEY, FL 33166

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT
530-1-1	RIP RAP SAND-CEMENT END WALL	C.Y.	15.00		150.00	2250.00		300.00	4500.00		350.00	5250.00
530-1-1830	RIPRAP HEADWALL [(Sand cement) (pipe diameters 18" to 30")]	EA.	1.00		2500.00	2500.00		2500.00	2500.00		3000.00	3000.00
530-1-1A	1:10 SAND CEMENT MIX	C.Y.	10.00		100.00	1000.00		95.00	950.00		100.00	1[illegible]00
530-1-3648	RIPRAP HEADWALL [(Sand cement) (Pipe diameters 36" to 48" or equivalent)]	EA.	1.00		3000.00	3000.00		3100.00	3100.00		5000.00	5000.00
530-1-5484	RIPRAP HEADWALL [(Sand-cement)(Pipe diameters 54" to 84")]	EA.	1.00		3800.00	3800.00		3900.00	3900.00		1000.00	1000.00
538-1	REMOVE AND RESET EXIST. GUARDRAIL, (Complete including post and hardware as required)	L.F.	25.00		30.00	750.00		50.00	1250.00		40.00	1000.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	3160.00		2.75	8690.00		3.50	11060.00		3.00	9480.00
580-332-1	TREE RELOCATION, OR REPLACEMENT [(Less than 6" Diameter, includes watering and maintenance)]	EA.	5.00		200.00	1000.00		350.00	1750.00		200.00	1000.00
580-332-2	TREE RELOCATION OR REPLACEMENT [(Greater than 6" TO 12" Dia. includes watering and maintenance)]	EA.	5.00		300.00	1500.00		400.00	2000.00		400.00	2000.00
580-332-3	TREE RELOCATION OR REPLACEMENT [(Greater than 12" TO 24" Dia. includes watering and maintenance)]	EA.	3.00		500.00	1500.00		700.00	2100.00		1000.00	3000.00
999-00	CONTINGENCY ALLOWANCE- (For permits, and unforseen conditions as authorized by the Engineer)	L.S.	1.00		45454.55	45454.55		45454.55	45454.55		45454.55	45454.55
999-1B	FOR ALL COSTS ASSOCIATED WITH THE INDEPENDENT PRIVATE SECTOR INSPECTOR GENERAL.	L.S.	1.00		5000.00	5000.00		5000.00	5000.00		5000.00	5000.00

HIGHWAY ENGINEERING DIVISION

PROJECT NAME: QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM DRAINAGE CONTRACT NO. 14 (DERM)

PROJECT NUMBER: 630163Q

BID OPENING DATE: 06/20/2001

		NAME	REPOR BROTHERS, INC.			T. J. PAVEMENT CORP.			PILOME ENGINEERING, INC.			
		ADDRESS	1991 NE 150TH ST			10741 SW 30TH ST			8125 NW 74TH AVE			
		CITY, STATE	MIAMI, FL 33181			MIAMI, FL 33165			MEDLEY, FL 33166			
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT
	[(see "instructions to bidders" and "general specifications") (1% of budgeted amount)]											
999-2B	FOR THE COSTS ASSOCIATED WITH THE OFFICE OF THE MIAMI-DADE COUNTY INSPECTOR GENERAL. [(see "Instructions to Bidders" and "General Specifications") (0.25% of budgeted amount)]	L.S.	1.00		1250.00	1250.00		1250.00	1250.00		1250.00	[illegible] 00
				TOTAL		$553,652.85			$599,405.35			$667,531.05
	TOTAL OF BIDDER'S BID AMOUNTS											**$667,530.55**
	BIDDER'S BID TOTAL					**$567,452.85**						**$676,530.55**

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Exhibit "C"

Project No.: 630163 Q
Project Name: Quality Neighborhoods Improvements Program (QNIP) Drainage Contract No. 14 (DERM)
Contractor: Repor Brothers, Inc. (1191 NE 160th Street - Miami, Florida 33162)

Change Orders	Time Extension (Calendar Days)	Items Added	Increase / Decrease Amounts	BCC / County Manager Approval Dates / Status
One and Final			**$127,918.40**	
TOTALS:	0	0	$127,918.40	

Original Contract Time (Calendar Days): 365 With Option to Renew for an additional Year

Effective Notice to Proceed Date: June 10, 2002

Original Contract Completion Date: June 9, 2003

Time Extension (Approved Change Orders): N/A

Calendar Days added by Option to Renew: N/A

Revised Completion Date: N/A

Time Extension (This Change Order): N/A

Revised Completion Date (Including this Change Order): N/A

Original Contract Amount: $500,000.00

Approved Change Order Amounts:	$0.00
Adjusted Contract Amount **Prior** to this Change Order:	$500,000.00
Contract Amount Increase/Decrease **this Change Order**:	$127,918.40
Adjusted Contract Amount Including **this Change Order**:	$627,918.40

Contract Usage	Original Contract Amount and Approved Change Orders	Total Amount Paid (before Change Order)	Balance before Change Order	This Change Order	Balance after Change Order
Contract Items without Contingency	$454,545.45	$483,140.36	-$28,594.91	$127,918.40	$99,323.49
Contingency Amount	$45,454.55	$16,810.00	$28,644.55	$0.00	$28,644.55
Items + Contingency	**$500,000.00**	**$499,950.36**	**$49.64**	**$127,918.40**	**$127,968.04**

Contingency Usage

Original Contingency	Total Contingency Payments before Change Order	Value of contingency items being added as new contract pay items in this Change Order	Value to date of contingency items not included in this Change Order: through latest Requisition	#07, from December 1, 2002 to December 2, 2002.	Contingency Balance after Change Order
$45,454.55	$16,810.00	$0.00		$16,810.00	$28,644.55

Work Order Encumbrance

Total Work Orders Issued	Total Amount Encumbered (Includes Revised and Canceled Work Orders)	Completed and Paid	Encumbered Balance	Amount Unencumbered
1	$480,535.74	$499,950.36	-$19,414.62	$19,464.26

Note: This data corresponds to the latest payment requisition.
Req.: #07, from December 1, 2002 to December 2, 2002.
Total of this Requisition: $49,870.36

Exhibit Prepared on: March 26, 2003 at 10:40am by VB

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