MEMORANDUM

MIAMI-DADE COUNTY

Date: March 4, 2008

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

Agenda Item No.
8(P)3b

From: George M. Burgess
County Manager

Subject: Request to Reject all Bids for the SW 157 Avenue Drainage Improvement Project, Located Within Commission District 11 - Project No: 1-70094GOB; Contract No: GOB05050

Recommendation

This Request to Reject all Construction Bids has been prepared by the Public Works Department (PWD) and is recommended for approval.

Scope

PROJECT NAME: SW 157 Avenue Drainage Improvement Project, located within Commission District 11

PROJECT NO: 1-70094GOB

CONTRACT NO: GOB05050

PROJECT DESCRIPTION: To construct a slab covered canal at SW 56 Street and SW 157 Avenue, and SW 42 Street and SW 157 Avenue. Work shall include, and not be limited to: excavation, drainage improvements, construction of a reinforced concrete covered canal, regarding, sodding, asphalt overlays, and pavement restoration.

PROJECT LOCATION: SW 157 Avenue between SW 42 Street and SW 56 Street

PROJECT SITES:

LOCATION	DIST	ESTIMATE	T-S-R
#70094- SW 157 AVE and SW 42 ST - SW 64 ST	11	$1,293,622.98	54-16-39

PRIMARY COMMISSION DISTRICT: District 11 Joe A. Martinez

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

Fiscal Impact / Funding Source

FUNDING SOURCE:	**SOURCE** Building Better Communities GOB Program. Any other applicable funding sources may subsidize this project.
PTP FUNDING:	No
GOB FUNDING:	Yes
GOB PROJECT:	**GOB PROJECT / DESCRIPTION** — **GOB ALLOCATION** 1-GOB - Local Drainage Improvements — $1,293,622.68
CAPITAL BUDGET PROJECT:	**BUDGET PROJECT / DESCRIPTION** — **RTA ESTIMATE** 559780-DRAINAGE IMPROVEMENTS SW 157 AVENUE AND SW 42 STREET TO SW 64 STREET (SW 157 AVENUE CANAL) Book Page: 247 Funding Year: 2006-2007 Any cost overruns will be absorbed by the Stormwater Utility Fee. — $1,293,622.68
PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:	General Engineering, or General Building, or State General Contractor or any other applicable certification under Chapter 10 of the Code of Miami-Dade County.
ESTIMATED CONTRACT PERIOD:	270 Calendar days
ESTIMATED CONTINGENCY PERIOD:	27
IG FEE INCLUDED IN BASE CONTRACT:	Yes
ART IN PUBLIC PLACES:	No
BASE ESTIMATE:	$1,165,097.52

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$116,509.75	

PERMIT FEES:	$500.00	0.05%
OFF-DUTY OFFICER:	$11,515.41	0.90%
TOTAL DEDICATED ALLOWANCE:	$12,015.41	
COST ESTIMATE:	$1,293,622.68	

Track Record / Monitor

EXPLANATION	Not applicable.
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
REVIEW COMMITTEE:	**MEETING DATE:** 6/14/2006 **SIGNOFF DATE:** 6/20/2006 **RESUBMIT DATE:** 8/23/2006 **RESUBMIT SIGNOFF:** 9/7/2006
RESPONSIBLE WAGES:	Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

MEASURE	GOAL	COMMENT
CSBE	12.00%	
CWF	0.00%	Not Applicable. Not in Designated Target Area (DTA).

MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2930	jmc1@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Otto Rojas	305-375-4684	orojas@miamidade.gov

Background

BACKGROUND: Due to multiple unforeseen constraints and major changes with the project's scope of work, plan design and the on-going lawsuit filed by the adjacent property owner's, PWD is left with no other alternative but to reject all bids. Once the aforementioned lawsuit has been settled and the full impact of the required changes is known, the department intends to re-advertise this project.

DEPARTMENT FINANCE: Rodrigo 11/14/07

DEPT FINANCE OFFICER: **DATE:**

INDEX CODES: CPA001DE1165 .99114 RER 11/14/07

BUDGET APPROVAL FUNDS AVAILABLE: For [signature] 11-28-07

OSBM DIRECTOR **DATE**

APPROVED AS TO LEGAL SUFFICIENCY: [signature] 11/29/07

COUNTY ATTORNEY **DATE**

CAPITAL IMPROVEMENTS CONCURRENCE: [signature] 11/29/07 [signature] 12/17/07

OCI DIRECTOR **DATE**

[signature] 12-17-07

ASSISTANT COUNTY MANAGER **DATE**

CLERK DATE _____

DATE

MIAMI-DADE COUNTY

Public Works
111 NW 1st Street • Suite 1610
Miami, Florida 33128-1970
T 305-375-2930 F 305-375-2931

miamidade.gov

ADA Coordination
Agenda Coordination
Animal Services
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Building Code Compliance
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Capital Improvements
Citizens' Independent Transportation Trust
Commission on Ethics and Public Trust
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Community Relations
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Employee Relations
Empowerment Trust
Enterprise Technology Services
Environmental Resources Management
Fair Employment Practices
Finance
Fire Rescue
General Services Administration
Government Information Center
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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

September 20, 2007

CERTIFIED MAIL No.
7006 0810 0005 3818 2270

FACSIMILE; TELEPHONE No.
305-238-1039; 305-256-2700

Mrs. Amy Fountain
Fountain Engineering, Inc.
21050 S.W. 172nd Avenue
Miami, Florida 33187

Re: **Contract Cancellation Notice**
Public Works Department (PWD)
Project No. 1-70094 GOB05050
S.W. 157th Avenue Drainage Improvement Project

Dear Mrs. Fountain:

Please be advised that PWD is hereby notifying you that this project will be cancelled due to multiple unforeseen constraints and changes with the project's scope of work, plan design and the on-going lawsuit filed by the adjacent property owner's. Due to these unforeseen constraints and major changes to the project, PWD is left with no other alternative but to cancel this project. Once the aforementioned lawsuit has been settled and the full impact of the required changes is known, PWD intends to re-advertise this project.

Should you have any questions regarding this matter, please feel free to contact me at (305) 375-2930.

Sincerely,

Michael Moore
Manager, Contracts
Public Works Department

MM:lc

C: Esther Calas, P.E., PWD
Ian H. Yorty, OCI
Penelope Townsley, DPM
Antonio Cotarelo, P.E., PWD
Octavio Marin, P.E., PWD
Bassam Moubayed, P.E., PWD
Alex Barrios, PWD
Rodney McMillian, PWD
Nahum Fernandez, PWD
Clerk of the Board
Project File
Reading File

MEMORANDUM

Date:

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

From: George M. Burgess
County Manager

Subject: Project Award Recommendation in the Amount of $999,418.18 Between Fountain Engineering, Inc. and Miami-Dade County for the SW 157 Avenue Drainage Improvement Project, Located Within Commission District 11 - Project No: 1-70094GOB; Contract No: GOB05050

Recommendation

This Recommendation for Award of a Construction Contract No: GOB05050 between Fountain Engineering, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

Scope

PROJECT NAME:	SW 157 Avenue Drainage Improvement Project, located within Commission District 11
PROJECT NO:	1-70094GOB
CONTRACT NO:	GOB05050
PROJECT DESCRIPTION:	To construct a slab covered canal at SW 56 Street and SW 157 Avenue, and SW 42 Street and SW 157 Avenue. Work shall include, and not be limited to: excavation, drainage improvements, construction of a reinforced concrete covered trench, regrading, sodding, asphalt overlays, and pavement restoration.
PROJECT LOCATION:	SW 157 Avenue, between SW 42 Street and SW 56 Street

PROJECT SITES:	**LOCATION**	**DIST**	**ESTIMATE**	**T-S-R**
	#70094- SW 157 AVE and SW 42 ST - SW 64 ST	11	$999,418.18	54-16-39

PRIMARY COMMISSION DISTRICT:	District 11	Joe A. Martinez
APPROVAL PATH:	Board of County Commissioners	
USING DEPARTMENT:	Public Works Department	
MANAGING DEPARTMENT:	Public Works Department	

RECEIVED
2007 JUN 22 PM 3:30
CMO-CAPITAL IMPROVEMENTS

Fiscal Impact / Funding Source

FUNDING SOURCE:	**SOURCE** Building Better Communities GOB Program. Any other applicable funding sources may subsidize this project.
PTP FUNDING:	No
GOB FUNDING:	Yes

GOB PROJECT:	**GOB PROJECT / DESCRIPTION**	**GOB ALLOCATION**
	1-GOB - Local Drainage Improvements	$999,418.18

CAPITAL BUDGET PROJECT:	**BUDGET PROJECT / DESCRIPTION**	**AWARD ESTIMATE**
	559780-DRAINAGE IMPROVEMENTS SW 157 AVENUE FROM SW 42 STREET TO SW 64 STREET (SW 157 AVENUE CANAL) Book Page: 253 Funding Year: Adopted Capital Budget Book for 2006-07 from Prior Years' Funding	$999,418.18

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:	General Engineering, or General Building, or State General Contractor or any other applicable certification under Chapter 10 of the Code of Miami-Dade County.
BID PACKAGES ISSUED:	22
BIDS RECEIVED:	11
CONTRACT PERIOD:	270 Calendar days
CONTINGENCY PERIOD:	27
IG FEE INCLUDED IN BASE CONTRACT:	Yes
ART IN PUBLIC PLACES:	No
BASE ESTIMATE:	$1,165,097.52
BASE CONTRACT AMOUNT:	$897,638.88

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$89,763.89	
PERMIT FEES :	$500.00	0.00%		
OFF-DUTY OFFICER :	$11,515.41	0.00%		

TOTAL DEDICATED ALLOWANCE:	$12,015.41
TOTAL AMOUNT:	$999,418.18

Track Record / Monitor

EXPLANATION:

CONTRACTOR'S PERFORMANCE EVALUATION:

The contractor Fountain Engineering, Inc., has performed work for the Department of Environmental Resources Management (DERM) at a guarded level as reported in the Office of Capital Improvements (OCI) database. PWD reviewed the aforementioned database and found a total of two (2) awarded contracts. One (1) from DERM and one (1) from the Water & Sewer Department. The referenced database also list one (1) evaluation from DERM with a guarded overall performance rating. The remaining Department has not yet submitted an evaluation.

On January 16, 2007, PWD staff met with Fountain Engineering, Inc., in order to discuss certain issues of concern due to the aforementioned low rating from DERM. A copy of the evaluation report was reviewed with the contractor and the specific issues that caused the low ratings were addressed.

Mr. Fountain, Vice President of Fountain Engineering, Inc. gave assurances that these issues would not re-occur and all requirements of the contract would be met. Mr. Fountain was reminded of the liquidated damages associated with this contract and the performance bond which would be exercised if they fail to performed as required.

The project will be assigned to Mr. Leo Salgueiro, Project Manager, for day to day responsibilities.

BID OPEN DATE:	10/13/2006
BID BOND EXPIRES:	9/10/2007
BID VALID UNTIL:	9/10/2007
ESTIMATED NOTICE TO PROCEED:	9/4/2007
PRIME CONTRACTOR:	Fountain Engineering Inc.
COMPANY PRINCIPAL:	Amy and Freddy Fountain
COMPANY QUALIFIERS:	Amy M. Fountain
COMPANY EMAIL ADDRESS:	

COMPANY STREET ADDRESS:	21050 S.W. 172 Avenue
COMPANY CITY-STATE-ZIP:	Miami, Florida 33170
YEARS IN BUSINESS:	13 Years
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	One (1) contract with an aggregate total of $2,550,000.
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Pilome Engineering, Inc. and A & B Pipe
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 6/14/2006 **SIGNOFF DATE:** 6/20/2006 **RESUBMIT DATE:** 8/23/2006 **RESUBMIT SIGNOFF:** 9/7/2006
RESPONSIBLE WAGES:	Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE**	**GOAL**	**COMMENT**
	CSBE	12.00%	
	CWF	0.00%	Not Applicable. Not in Designated Target Area (DTA).

MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Octavio Marin	(305) 375-1306	ocm@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Hernan Garces	305-375-3234	garceh@miamidade.gov

Background

BACKGROUND:

This project was initiated and processed by DERM. However, during the project's award recommendation phase, this project was transferred to PWD as part of the Contracting and Construction Group.

Twenty-two (22) prospective bidders requested bid documents and twelve (12) proffered bids on October 11, 2006. Eleven (11) of the twelve (12) were declared responsive by the Department of Business Development, and those eleven bids where opened on October 13, 2006.

The contractor, Fountain Engineering, Inc., the lowest responsive and responsible bidder submitted a base bid amount of $897,638.88 or 15% below the revised base estimate of $1,028,097.52. The second lowest bidder, F & L Construction, Inc., was $982,515.95 or 5% below the revised base estimate. The third lowest bidder, Southeastern Engineering Contractors, Inc., was $1,029,960.75 or 1% over the revised base estimate. The revised estimate was the result of a segment of the project being shifted to another project, thus creating an estimated $137,000.00 reduction in cost for this project. The aforementioned segment is SW 56 Street (Miller Road) and SW 157 Avenue.

During the Award Recommendation process, owners of the properties abutting the project site filed suit against the County to stop the project. The lawsuit claims that the County abandoned the land on which this project is being built and requests that the entire 85-foot strip of land be conveyed to each individual homeowner. However, the County Attorney's Office obtained an injunction from the Court that allows the County to proceed with the project. The issue of the ownership of the land will be decided by the Courts at a later date.

Therefore, PWD recommends that Fountain Engineering, Inc., the lowest responsive, responsible bidder, be awarded the subject contract for a total amount of $999,418.18.

BUDGET APPROVAL FUNDS AVAILABLE: for OSBM DIRECTOR 6-18-07 DATE 6/15/07 MA 6/12/07

CPA001DE 1165. 99114

APPROVED AS TO LEGAL SUFFICIENCY: COUNTY ATTORNEY 6/19/07 DATE 6-14-07

CAPITAL IMPROVEMENTS CONCURRENCE: 6/21/07 OCI DIRECTOR DATE

ASSISTANT COUNTY MANAGER 6-29-07 DATE

CLERK DATE

DATE

DRAINAGE IMPROVEMENTS SW 14 TERRACE TO SW 19 TERRACE FROM SW 70 AVENUE TO SW 71 COURT **PROJECT # 557090**

DESCRIPTION: Construct drainage improvements

LOCATION: SW 14 Terr to SW 19 Terr from SW 70 Ave to SW 71 Ct
Unincorporated Miami-Dade County
DISTRICT LOCATED: 6
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 6

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Building Better Communities GOB Program	750	0	0	0	0	0	0	0	750
TOTAL REVENUE:	**750**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**750**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	165	0	0	0	0	0	0	0	165
Construction	335	250	0	0	0	0	0	0	585
TOTAL EXPENDITURES:	**500**	**250**	**0**	**0**	**0**	**0**	**0**	**0**	**750**

DRAINAGE IMPROVEMENTS SW 157 AVENUE FROM SW 42 STREET TO SW 64 STREET (SW 157 AVENUE CANAL) **PROJECT # 559780**

DESCRIPTION: Construct drainage improvements

LOCATION: SW 157 Ave and SW 42 St and SW 64 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 11
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 11

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Building Better Communities GOB Program	1,001	499	0	0	0	0	0	0	1,500
TOTAL REVENUE:	**1,001**	**499**	**0**	**0**	**0**	**0**	**0**	**0**	**1,500**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	90	0	0	0	0	0	0	0	90
Construction	900	510	0	0	0	0	0	0	1,410
TOTAL EXPENDITURES:	**990**	**510**	**0**	**0**	**0**	**0**	**0**	**0**	**1,500**

DRAINAGE IMPROVEMENTS SW 26 STREET TO SW 42 STREET AND SW 137 AVENUE TO SW 144 AVENUE **PROJECT # 557400**

DESCRIPTION: Construct drainage improvements

LOCATION: SW 26 St to SW 42 St and SW 137 Ave to SW 144 Ave
Unincorporated Miami-Dade County
DISTRICT LOCATED: 11
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 11

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Building Better Communities GOB Program	234	1,466	0	0	0	0	0	0	1,700
TOTAL REVENUE:	**234**	**1,466**	**0**	**0**	**0**	**0**	**0**	**0**	**1,700**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	234	140	34	0	0	0	0	0	408
Construction	0	292	1,000	0	0	0	0	0	1,292
TOTAL EXPENDITURES:	**234**	**432**	**1,034**	**0**	**0**	**0**	**0**	**0**	**1,700**

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McGriff, Bernard (OCI) 6-21-07

From: McGriff, Bernard (OCI)
Sent: Thursday, June 21, 2007 ~~2:33~~ PM
To: Arrazcaeta, Aleida (OCI)
Cc: Lang, Ana (OCI); Finol, Ana (OCI); Tillberg, Art (OCI)
Subject: Contract Award Recommendation - GOB Project 1-70094; Contract #GOB05050

I have reviewed the contract award recommendation documents for the subject drainage project. The project was originally allocated $1,001,000 of Series 2005 bond revenue, however the Series 2005 allocation was reduced to $390,000 and re-allocated to other GOB accelerated projects. Considering that $1.110 million of additional GOB funds are scheduled to be sold and allocated in 2007-08 for the subject project in addition to this year's funding sufficient funds are available and/or committed in order to proceed with the contract award recommendation.

Bernard McGriff, Office of Capital Improvements

Department: Public Works Dept - Drainage 6/21/2007 12:16:52 PM

GENERAL OBLIGATION BOND SITE BOND SERIES REVENUE

GOB Project Title: 1 -Local Drainage Improvements

GOB Project Desc: Construct stormwater drainage improvements in various locations across the county.

Site: #70094 - SW 157 AVE and SW 42 ST - SW 64 ST

Site Desc: (SW 157 Avenue Canal)

Site Duration: Start Date: 11/15/2004 - End Date: 4/5/2008 - Duration: 1237

Select Existing Funding: Select Funding..

Select New Funding: Select New Funding..

FY 2004-05 2005-06	FY 2006-07	FY 2007-08	FY 2008-09	FY 2009-10	FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14
0	0	0	0	0	0	0	0	0

Funding Comments:

Project GOB Allocation: $95,100,000 - Current GOB Funding Total: $95,100,000

Site #70094 Funding

Funding:	FY 2004-05 2005-06:	FY 2006-07:	FY 2007-08:	FY 2008-09:	FY 2009-10:	FY 2010-11:	FY 2011-12:	FY 2012-13:	FY 2013-14:	FY 2014-15:	FY 2015-16:	FY 2016-17:	FY 2017-18:	FY 2018-19:	To
SERIES A	390,000	0	0	0	0	0	0	0	0	0	0	0	0	0	390,(
SERIES B	0	0	1,110,000	0	0	0	0	0	0	0	0	0	0	0	1,110,(
Funding Total: 2	390,000	0	1,110,000	0	0	0	0	0	0	0	0	0	0	0	1,500,(

Site #70094 Milestones

MileStone:	FY 2004-05 2005-06:	FY 2006-07:	FY 2007-08:	FY 2008-09:	FY 2009-10:	FY 2010-11:	FY 2011-12:	FY 2012-13:	FY 2013-14:	FY 2014-15:	FY 2015-16:	FY 2016-17:	FY 2017-18:	FY 2018-19:	
Design	8,908	51,092	0	0	0	0	0	0	0	0	0	0	0	0	
Contractor Selection	0	30,000	0	0	0	0	0	0	0	0	0	0	0	0	
Construction	0	300,000	1,110,000	0	0	0	0	0	0	0	0	0	0	0	1,4
Milestone: 3	8,908	381,092	1,110,000	0	0	0	0	0	0	0	0	0	0	0	1,5

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Department: Public Works Dept - Drainage 6/21/2007 12:16:47 PM

GENERAL OBLIGATION BOND SITES

GOB Project Title: 1 -Local Drainage Improvements

GOB Project Desc: Construct stormwater drainage improvements in various locations across the county.

Specific Site Locations: #70094 - SW 157 AVE and SW 42 ST - SW 64 ST-(SW 157 Avenue Canal)

Specific Site Description: (SW 157 Avenue Canal)

Site Comments/Status: Design Complete. Start of construction delayed due to legal injunction filed by neighbors.

Site Physical Commission: District 11 Commission District Impacted: District 11

Community Council Dist: 10 Community Council Impacted: Council District 10

Total Duration: Anticipated Start Date: 9/1/2004 Anticipated End Date: 9/8/2011 Duration: 2563

Actual Duration: Actual Start Date: 11/15/2004 Actual End Date: 4/5/2008 Duration: 1237

FAMIS Budget Index Code: CPA001DE1165 Spent Per FAMIS (Per OCI): $131,755.00

Encumbered (Per OCI): $1,293,622.68

	Recs:	FY 2004-05 2005-06:	FY 2006-07:	FY 2007-08:	FY 2008-09:	FY 2009-10:	FY 2010-11:	FY 2011-12:	FY 2012-13:	FY 2013-14:	FY 2014-15:	FY 2015-16:	FY 2016-17:	FY 2017-18:	FY 2018-19:	Tota
SITE:		390,000	0	1,110,000	0	0	0	0	0	0	0	0	0	0	0	1,500,00
MILESTONES:	3	8,908	381,092	1,110,000	0	0	0	0	0	0	0	0	0	0	0	1,500,00
FUNDING:	2	390,000	0	1,110,000	0	0	0	0	0	0	0	0	0	0	0	1,500,00

SITE CONTRACTS | SITE REPORT 6 | MILESTONES | FUNDING

COST REPORT 21 | SCHEDULE REPORT 20

Milestone Dates Update | Actual Milestone Expenses Update | Proposed

View GIS Site

EXIT | GOB Menu

(Site Last Updated: 5/30/2007 4:06:55 PM by felixh1)

(Site Dates Last Updated: 5/30/2007)
(Site Propopsed Expenses Last Updated: 5/30/2007)

(Site Actual Expenses Last Updated: 5/30/2007)

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MILESTONES

EXIT GOB Menu

FAML6450 V5.1 MIAMI-DADE COUNTY 5.1 ONLINE FAMIS SYSTEM 06/21/2007
LINK TO: ORGANIZATION SUMMARY INQUIRY 12:19 PM

ANCE (Y,M,Q,A) : A - : CURRENCY CODE :
FISCAL MO/YEAR : 09 2007 JUNE 2007
INDEX CODE : CPA001DE1165 DRNG SW 157 AVE. & SW 42 ST.-SW 64 ST.
ORGANIZATION :
CHAR / OBJECT :
FDTP FUND SFND :
PROJECT PROJ DTL :
GRANT GRANT DTL :
USER CODE :

S	SUBOBJ	DESCRIPTION	BUDGET	ACTUAL	ENCUMBERED	BALANCE
	99114	LOCAL DRAINAGE IMP		112,309	2,675	-114,984
		EXPENDITURE TOTAL	1,001,000	164,925	2,675	833,400
		REVENUE LESS EXPE	-1,001,000	-164,925	-2,675	833,400

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F7-PRIOR PG F8-NEXT PG F9-LINK
G012 - NEXT PAGE DISPLAYED

Memorandum

MIAMI-DADE COUNTY

Date: October 23, 2006

To: Carlos Espinosa Director
Department of Environmental Resources Management

From: Marsha E. Jackman, Director, Department of Business Development

Subject: CSBE Compliance Review
Project No. 1-70094 GOB05050
SW 157th Ave Drainage Improvement Project

The Department of Business Development (DBD) has completed its compliance review of the above-referenced project with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 12% CSBE goal.

The Contracts and Specifications Division of Recovery and Mitigation Program (DORM) of the Department of Environmental Resources Management (DERM) submitted bid documents from Fountain Engineering, Inc. for compliance review.

Fountain Engineering, Inc. submitted the required Schedule of Intent Affidavit (DBD 400) committing to utilize Pilome Engineering, Inc., a certified CSBE firm, to perform drainage/canal work at 15%. Pilome Engineering, Inc. has signed the Schedule of Intent Affidavit confirming the information listed. Fountain Engineering, Inc. has met the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Please note that DBD staff only reviewed and addressed compliance with the CSBE program. The Contracts and Specifications Division of the Department of Environmental Resources Management is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Caesar Suarez at (305) 375-3141.

MEJ:cs

cc: Hernan Garces, DORM
Heather Fraser, DBD
Patrice Hill, DBD
File

DBD DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title:	SW 157TH AVENUE DRAINAGE IMPROVEMENT PROJECT (SIC 16)	**RC Date:**	08/23/2006
Project/Contract No:	1-70094-GOB05050	**Item No:**	3-01
Department:	DEPARTMENT OF ENVIRONMENTAL RESO	**Funding Source:** BUILDING BETTER COMM. GOB PROG	
Estimated Cost of Project/Bid:	$1,293,622.00	**Resubmittal Date(s):**	11/23/2005 12/14/2005 06/14/2006
Description of Project/Bid:	THE SCOPE OF WORK INVOLVES CONSTRUCTING A SLAB COVERED TRENCH CONNECTING THE CANAL AT SW 56TH STREET AND SW 157TH AVENUE, AND SW 42ND STREET AND SW 157TH AVENUE. WORK SHALL INCLUDE, AND NOT LIMITED TO : PROVIDING COMPREHENSIVE TRAFFIC CONTROL IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS; EXCAVATION, MAINTENANCE OF TRAFFIC, DRAINAGE IMPROVEMENTS, REGARDING, SODDING, ASPHALT OVERLAYS, AND PAVEMENT RESTORATION.		

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	12.31%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order No. 3-32 indicates that a 12% CSBE goal is appropriate for this project.

After further analysis, it has been determined that a 12% goal would be sufficient utilizing the trade of : Water, Sewer and Pipeline construction (12.31%). This project was previously presented before the 6/14/06 Review Committee.

This project is not located within a Designated Target Area (DTA), therefore Community Workforce Program (CWP) goals do not apply.

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Water, Sewer, and Pipeline Construction	CSBE	$159,244.87	12.31%	22
	Total	$159,244.87	12.31%	

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

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

Ordinance 90-145 is applicable to all construction projects over $100,000 that do not utilize Federal Funds

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ Goal 12% Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

[signature] 8/23/06 — Chairperson, Review Committee — Date 8/6/06

[signature] 9/7/06 — County Manager — Date

DBD/WORD v 2008/010

DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title:	SW 157TH AVENUE DRAINAGE IMPROVEMENT PROJECT (SIC 16)	**RC Date:**	06/14/2006
Project/Contract No:	1-70094-GOB05050	**Funding Source:**	**Item No:** 3-01
Department:	DEPARTMENT OF ENVIRONMENTAL RESO	BUILDING BETTER COMM.	
Estimated Cost of Project/Bid:	$1,293,622.00	GOB PROG	**Resubmittal Date(s):** 11/23/2005 12/14/2005

Description of Project/Bid: THE SCOPE OF WORK INVOLVES CONSTRUCTING A SLAB COVERED TRENCH CONNECTING THE CANAL AT SW 56TH STREET AND SW 157TH AVENUE, AND SW 42ND STREET AND SW 157TH AVENUE. WORK SHALL INCLUDE, AND NOT LIMITED TO : PROVIDING COMPREHENSIVE TRAFFIC CONTROL IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS; EXCAVATION, MAINTENANCE OF TRAFFIC, DRAINAGE IMPROVEMENTS, REGARDING, SODDING, ASPHALT OVERLAYS, AND PAVEMENT RESTORATION.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	19.29%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order No. 3-32 indicates that a 19% CSBE goal is appropriate for this project.

This project was originally presented before the 12/14/05 Review Committee. This project has been presented before the Review Committee with no changes due to the expiration of the 6 month time period to advertise.

This project is not located within a Designated Target Area (DTA), therefore Community Workforce Program (CWP) goals do not apply.

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	$249,539.68	19.29%	26
Total		$249,539.68	19.29%	

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

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

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

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside _____

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

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

No Measure _____ **Deferred** _____ **Selection Factor** _____

Chairperson, Review Committee — Date: 6/14/06

County Manager — Date: 6/20/06

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DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI-DADE COUNTY
Firm History Report
(excluding A&E)

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

FIRM NAME: FOUNTAIN ENGINEERING INC
Po Box 700457
Miami, FL 33170-0457

PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
S-718 ER 15758	1	WS	GOAL CSBE 10%	03/14/2006	$976,327		$833,576	05/03/2007	* DOMUS CONSTRUCTION, INC. - $97,632.70 * H & R PAVING, INC. - $0.00 * PILOME ENGINEERING, INC. - $0.00
INSTALLATION OF 8 INCH DIP WATER MAINS ALONG SW 83 AVE TO SW 85 AVE									

$976,327

Total Award Amount	$976,327
Total Change Orders Approved by BCC	$0
	$976,327
Total Change Orders Approved After Requested Date Range	$0
Total Change Orders Pending	$0
	$976,327

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

GOB05050: S.W. 157th AVENUE CANAL INTERCONNECT Drainage Improvement Project

Bid Summary

Bid Opening Date: October 13, 2006

FEMA PW	FOUNTAIN ENGINEERING, INC.	F & L CONSTRUCTION, INC.	SOUTHEASTERN ENGINEERING CONTRACTORS INC
GOB05050	$897,638.88	$982,515.91	$1,029,960.75
GRAND TOTAL	**$897,638.88**	**$982,515.91**	**$1,029,960.75**

Provided are the three Bidders for **GOB05050: S.W. 157th AVENUE CANAL INTERCONNECT Drainage Improvement Project**

Please see attachment of Bid Tabulation for all the Contractors that Bid on this project.

GOB05050: S.W. 157th AVENUE CANAL INTERCONNECT Drainage Improvement Project

Lowest Bidder, ***FOUNTAIN ENGINEERING, INC.*** **$897,638.88**

Approved
65-0384549, FOUNTAIN ENGINEERING, INC. Bid Amount $897,638.88
Contract Award Recommendation $999,418.18 (including contingencies and dedicated allowances)

MIAMI - DADE

Department of Environmental Management Resources

SUMMARY OF BIDS

Project Name:

S.W. 157th AVENUE CANAL INTERCONNECT Drainage Improvement Project PW # 0

Project Number: **GOB05050**

Bid Opening Date: October 13, 2006

ITEM #	DESCRIPTION	UNIT	QTY	FOUNTAIN ENGINEERING, INC. 21050 S.W. 72 AVE MIAMI, FL 33189		F & L CONSTRUCTION, INC. 8095 W 21ST LN HIALEAH, FL 33016		SOUTHEASTERN ENGINEERING CONTRACTORS INC 12054 NW 98TH AVE HIALEAH GARDENS, FL 33018	
				UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
157	Construct a concrete covered canal connecting the canals at S.W. 56th Street and S.W. 157th Avenue, and S.W. 42nd Street and S.W. 157th Avenue. Work shall include but not be limited to: Mobilization, providing comprehensive traffic control in accordance with all federal, state and local laws, clearing and grubbing, excavation of the slab covered canal, channel excavation, construction of concrete slabs to cover canal, excavation and complete installation of a 95" x 67" x 110' long metal culvert including selected bedding material, provide and install miscellaneous manholes and access manholes, drainage structures and manatee gates as detailed in the accompanying plans, sand cement riprap, concrete curb and gutter, roadway pavement restoration, St. Agustin sodding, pavement markings and any other miscellaneous incidentals necessary for a complete project.	L.S.	1.00	$897,638.88	$897,638.88	$982,515.95	$982,515.95	$1,029,960.75	$1,029,960.75

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MIAMI - DADE

Department of Environmental Management Resources

SUMMARY OF BIDS

Project Name:

S.W. 157th AVENUE CANAL INTERCONNECT Drainage Improvement Project PW # 0

Project Number: **GOB05050**

Bid Opening Date: October 13, 2006

ITEM #	DESCRIPTION	UNIT	QTY	FOUNTAIN ENGINEERING, INC. 21050 S.W.112 AVE. MIAMI, FL 33189		F & L CONSTRUCTION, INC. 8005 W 21ST LN HIALEAH, FL 33016		SOUTHEASTERN ENGINEERING CONTRACTORS INC 12054 NW 98TH AVE HIALEAH GARDENS, FL 33018	
				UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
999-CONTINGENCY	CONTINGENCY ALLOWANCE FOR PERMITS AND UNFORSEEN CONDITIONS AS AUTHORIZED BY THE ENGINEER (10% OF SUB TOTAL)	L.S.	1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

CONTINGENCY:	$89,763.89	$98,251.60	$102,996.08
ACTUAL TOTAL:	**$987,402.77**	**$1,080,767.55**	**$1,132,956.83**
CONTRACTOR'S BID TOTAL:	$897,638.88	$982,515.91	$1,029,960.75

MIAMI - DADE

Department of Environmental Management Resources

SUMMARY OF BIDS

Project Name:

S.W. 157th AVENUE CANAL INTERCONNECT Drainage Improvement Project PW # 0

Project Number: **GOB05050**

Bid Opening Date: October 13, 2006

ITEM #	DESCRIPTION	UNIT	QTY	BUDGET CONSTRUCTION CO., INC. 12450 N.W. SOUTH RIVER DRIVE MIAMI, FL 33178		METRO EXPRESS, INC. [illegible] MIAMI, FL 33175		PERSANT CONSTRUCTION CO., INC. 11865 SW 26 STREET, SUITE B-14 MIAMI, FL 33175	
				UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
157	Construct a concrete covered canal connecting the canals at S.W. 56th Street and S.W. 157th Avenue, and S.W. 42nd Street and S.W. 157th Avenue. Work shall include but not be limited to: Mobilization, providing comprehensive traffic control in accordance with all federal, state and local laws, clearing and grubbing, excavation of the slab covered canal, channel excavation, construction of concrete slabs to cover canal, excavation and complete installation of a 95" x 67" x 110' long metal culvert including selected bedding material, provide and install miscellaneous manholes and access manholes, drainage structures and manatee gates as detailed in the accompanying plans, sand cement riprap, concrete curb and gutter, roadway pavement restoration, St. Agustin sodding, pavement markings and any other miscellaneous incidentals necessary for a complete project.	L.S.	1.00	$1,043,347.50	$1,043,347.50	$1,212,191.00	$1,212,191.00	$1,281,169.55	$1,281,169.55

MIAMI - DADE

Department of Environmental Management Resources

SUMMARY OF BIDS

Project Name:

S.W. 157th AVENUE CANAL INTERCONNECT Drainage Improvement Project PW # 0

Project Number: **GOB05050**

Bid Opening Date: October 13, 2006

ITEM #	DESCRIPTION	UNIT	QTY	BUDGET CONSTRUCTION CO., INC. 12450 N.W. SOUTH RIVER DRIVE MIAMI, FL 33178		METRO EXPRESS, INC. 3594 SW 148RD CT MIAMI, FL 33175		PERSANT CONSTRUCTION CO., INC. 11865 SW 26 STREET, SUITE B-14 MIAMI, FL 33175	
				UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
999-CONTINGENCY	CONTINGENCY ALLOWANCE FOR PERMITS AND UNFORSEEN CONDITIONS AS AUTHORIZED BY THE ENGINEER (10% OF SUB TOTAL)	L.S.	1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

CONTINGENCY:	$104,334.75	$121,219.10	$128,116.96
ACTUAL TOTAL:	**$1,147,682.25**	**$1,333,410.10**	**$1,409,286.51**
CONTRACTOR'S BID TOTAL:	$1,043,347.50	$1,212,191.00	$1,281,169.55

MIAMI-DADE

Department of Environmental Management Resources

SUMMARY OF BIDS

Project Name:

S.W. 157th AVENUE CANAL INTERCONNECT Drainage Improvement Project PW # 0

Project Number: **GOB05050**

Bid Opening Date: October 13, 2006

ITEM #	DESCRIPTION	UNIT	QTY	T. J. PAVEMENT CORP. 10741 SW 30TH ST MIAMI, FL 33165		THE REDLAND COMPANY, INC. 23793 SW 167TH AVE HOMESTEAD, FL 33031		CENTRAL FL EQUIPMENT RENTAL OF DC, INC. 9050 NW 97TH TER MEDLEY, FL 33178	
				UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
157	Construct a concrete covered canal connecting the canals at S.W. 56th Street and S.W. 157th Avenue, and S.W. 42nd Street and S.W. 157th Avenue. Work shall include but not be limited to: Mobilization, providing comprehensive traffic control in accordance with all federal, state and local laws, clearing and grubbing, excavation of the slab covered canal, channel excavation, construction of concrete slabs to cover canal, excavation and complete installation of a 95" x 67" x 110' long metal culvert including selected bedding material, provide and install miscellaneous manholes and access manholes, drainage structures and manatee gates as detailed in the accompanying plans, sand cement riprap, concrete curb and gutter, roadway pavement restoration, St. Agustin sodding, pavement markings and any other miscellaneous incidentals necessary for a complete project.	L.S.	1.00	$1,293,533.20	$1,293,533.20	$1,515,000.00	$1,515,000.00	$1,774,507.67	$1,774,507.67

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MIAMI - DADE

Department of Environmental Management Resources

SUMMARY OF BIDS

Project Name:

S.W. 157th AVENUE CANAL INTERCONNECT Drainage Improvement Project PW # 0

Project Number: GOB05050

Bid Opening Date: October 13, 2006

ITEM #	DESCRIPTION	UNIT	QTY	T. J. PAVEMENT CORP. 10741 SW 30TH ST MIAMI, FL 33165		THE REDLAND COMPANY, INC. 25753 SW 167TH AVE HOMESTEAD, FL 33031		CENTRAL FL EQUIPMENT RENTAL OF DC, INC. 3030 NW 97TH TER MEDLEY, FL 33178	
				UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
999-CONTINGENCY	CONTINGENCY ALLOWANCE FOR PERMITS AND UNFORSEEN CONDITIONS AS AUTHORIZED BY THE ENGINEER (10% OF SUB TOTAL)	L.S.	1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

CONTINGENCY:	$129,353.32	$151,500.00	$177,450.77
ACTUAL TOTAL:	**$1,422,886.52**	**$1,666,500.00**	**$1,951,958.44**
CONTRACTOR'S BID TOTAL:	$1,293,533.20	$1,515,000.00	$1,774,507.67

MIAMI-DADE

Department of Environmental Management Resources

SUMMARY OF BIDS

Project Name:

S.W. 157th AVENUE CANAL INTERCONNECT Drainage Improvement Project PW # 0

Project Number: **GOB05050**

Bid Opening Date: October 13, 2006

				WEEKLEY ASPHALT PAVING INC. 20855 SW 36TH ST WESTON, FL 33332		H & R PAVING INC. 1955 NW 110 AVE MIAMI, FL 33172			
ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
157	Construct a concrete covered canal connecting the canals at S.W. 56th Street and S.W. 157th Avenue, and S.W. 42nd Street and S.W. 157th Avenue. Work shall include but not be limited to: Mobilization, providing comprehensive traffic control in accordance with all federal, state and local laws, clearing and grubbing, excavation of the slab covered canal, channel excavation, construction of concrete slabs to cover canal, excavation and complete installation of a 95" x 67" x 110' long metal culvert including selected bedding material, provide and install miscellaneous manholes and access manholes, drainage structures and manatee gates as detailed in the accompanying plans, sand cement riprap, concrete curb and gutter, roadway pavement restoration, St. Agustin sodding, pavement markings and any other miscellaneous incidentals necessary for a complete project.	L.S.	1.00	$1,799,345.25	$1,799,345.25	$1,829,164.00	$1,829,164.00		

MIAMI - DADE

Department of Environmental Management Resources

SUMMARY OF BIDS

Project Name:

S.W. 157th AVENUE CANAL INTERCONNECT Drainage Improvement Project PW # 0

Project Number: **GOB05050**

Bid Opening Date: October 13, 2006

ITEM #	DESCRIPTION	UNIT	QTY	WEEKLEY ASPHALT PAVING INC 20855 SW 36TH ST WESTON, FL 33332		H & R PAVING INC 1355 NW 110 AVE MIAMI, FL 33172			
				UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
999-CONTINGENCY	CONTINGENCY ALLOWANCE FOR PERMITS AND UNFORSEEN CONDITIONS AS AUTHORIZED BY THE ENGINEER (10% OF SUB TOTAL)	L.S.	1.00	$0.00	$0.00	$0.00	$0.00		

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CONTINGENCY:	$179,934.53	$182,916.40	
ACTUAL TOTAL:	**$1,979,279.78**	**$2,012,080.40**	
CONTRACTOR'S BID TOTAL:	$1,799,345.25	$1,829,164.00	

Fountain Engineering Inc.

BID FORM

The SW 157th Avenue Drainage Improvement Project
Schedule of Values

Number	Quantity	Unit	Unit Price	Written Amount	Amount	Description
101-1	1.00	L.S.	$ 7500.00	Seven thousand Five hundred dollars	7500.00	MOBILIZATION- As per Florida DOT payment schedule - (Percentage of origina contract amount earned)
102-1	1.00	L.S.	$ 11,730.00	Eleven thousand Seven hundred thirty dollars	11730.00	MAINTENANCE OF TRAFFIC. Includes temporary reflective pavement markers, temp markings, temp signs, flag men, traffic cones, Work Site Supervisor, necessary access to residences, businesses etc. along the project, impact atenuators, traffic bearing metal plates, dust control during construction operations.
102-74	7,559.00	EA/DAY	.37	two thousand Seven hundred ninety-six and eight-three cents	2,796.83	MAINTENANCE OF TRAFFIC. BARRICADES (TEMPORARY - TYPES I, II, III, VP AND DRUM)
102-75	756.00	EA/DAY	.99	Seven hundred forty-eight dollars and forty-four cents	748.44	MAINTENANCE OF TRAFFIC. Construction signs(temporary, post mounted.)
102-86	~~7,559.00~~ 75	EA/DAY	54.00	Four thousand fifty dollars	4050.00	MAINTENANCE OF TRAFFIC. Flashing arrow board (temporary)
104-11	40.00	L.F.	97.50	Three thousand nine hundred dollars	3900.00	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) Contingent item due to field conditions, item quantity may increase, decrease or eliminated by the Engineer.
110-1	1	L.S.	$ 15,000.00	Fifteen thousand dollars	15000.00	CLEARING AND GRUBBING (Includes but not limited to cutting, transport and proper disposal of tree branches and limbs. This item is contingent upon the actual field conditions and may be increased or decreased as directed by the Engineer)
120-3A	~~7,486.00~~ 5800	L.F.	40.05	Two hundred thirty-two thousand two hundred ninety dollars	232,290.00	EXCAVATION FOR SLAB COVERED CANAL - 3 ft. Wide by 15 ft. deep. Includes proper disposal of excess material, backfill and grading on top of trench as needed or instructed by engineer to allow for proper drainage of swale.
120-5	720.00	C.Y.	30.00	Twenty-one thousand Six hundred dollars	21600.00	CHANNEL EXCAVATION- Includes proper disposal of excess material. Item is contingent upon the existing conditions and the quantity may be increased or decreased by the engineer. Measurement shall be by the average end method from crossections taken before and after excavation.
331-3-21	30.00	TON	300.00	Nine thousand dollars	9000.00	ASPHALTIC CONCRETE OVERLAY TYPE S-3 (1" thick) (includes replacement of existing pavement markings)
331-72-10A	538.00	S.Y.	35.75	nineteen thousand two hundred thirty-three dollars and fifty cents	19233.50	ROADWAY PAVEMENT RESTORATION (Replace existing base thickness and wearing course with 8" minimum primed limerock base, and 1" thick S-1 Asphaltic concrete surface; includes replacement of existing pavement marking to Miami Dade's Standards)
425-12	~~5.00~~ 3	E.A.	19742.45	Fifty-nine thousand two hundred twenty-Seven dollars and thirty-five cents	59227.35	STRUCTURE- SPECIAL MANHOLE- 10 ft. x 5 ft. x 15 ft. deep. See sheet 2 of plans for details.
425B	10.00	E.A.	1430.00	Fourteen thousand three hundred dollars	14300.00	MANHOLE ACCESS HOLE FOR SLAB COVER TRENCH - See details sheet 2
430-12-72A	~~256.00~~ 110	L.F.	428.75	Forty-seven thousand one hundred sixty-two dollars and fifty cents	47,162.50	PIPE CULVERT-ALUMINIZED STEEL Type 2. Arch pipe 95"x 67" (14 gauge, 3" X 1" corrugation)
460-5-0	1.00	E.A.	8450.00	Eight thousand four hundred fifty dollars	8450.00	MANATEE GATE - See details on sheet 10 of plans
520-1-1	500.00	L.F.	30.00	Fifteen thousand dollars	15,000.00	CONCRETE CURB AND GUTTER, TYPE "F" (6" Curb, 18" Gutter)
522-8	~~3,993.00~~ 3222	S.Y.	102.58	Three hundred thirty thousand five hundred twelve dollars and Seventy-six cents	330,512.76	REINFORCED CONCRETE SLAB - (8 in. thick, 3000 p.s.i. at 28 days) See sheet 2 of plans for details.
530-1-1	174.00	C.Y.	286.00	Forty-nine thousand Seven hundred sixty-four dollars	49,764.00	RIPRAP (SAND-CEMENT) For end walls. Additions, or repairs to existing, and also includes steel reinforcement at the connection to proposed slab covered trench. See details sheet 2 of plans and/or P.W. Details BC 3.4.
575-1-1A	10,083.00	S.Y.	4.50	Forty-five thousand three hundred seventy-three dollars and fifty cents	45,373.50	SODDING (Certified St. Augustin Floratam) (Including watering and maintenance)
SUM TOTAL				Eight hundred ninety-seven thousand, Six hundred thirty-eight dollars and eighty-eight cents	[redacted]	

BID FORM

Project Number: 1-70094-GOB05050

Project Title: The SW 157th Avenue Drainage Improvement Project

Lump Sum Total: $ 897,638.80 - Eight hundred ninety-seven thousand six hundred thirty-eight dollars and eighty-eight cents

The bidder understands and agrees that the above Lump Sum 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 actual worked performed, whether greater or less than estimated quantities.

Tax Identification Number: 65-0384549

D.C. Certificate of Competency Number.: E361

Bidder's Name: Fountain Engineering Inc

Bidder's Telephone Number: 305 256 2700

Bidder's Address: PO Box 700-457 Miami FL 33170

BID FORM

Project Number: **1-70094 GOB**

Project The SW 157th Avenue Drainage Improvement Project; Contract Number: GOB05050

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	Excavation for Slab Covered Canal	LF	5800	$ 5.00	$29,000.00
B.	Pipe Culvert - Aluminized Steel	LF	110	$ 5.00	$ 550.00
C.					
D.					
				TOTAL	$ 29,550.00

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

PROJECT NO. GOB05050

PROJECT NAME: The SW 157th Avenue Drainage Improvement Project

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW ARE THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN CONNECTION WITH THIS BID

Addendum #1, Dated 8/2/06

Addendum #2, Dated 8/18/06

Addendum #3, Dated 8/31/06

Addendum #4, Dated 9/15/06

Addendum #5, Dated 9/28/06

Addendum #6, Dated 10/06/06

Addendum #7, Dated _____

Addendum #8, Dated _____

Addendum #9, Dated _____

PART II:

☐ NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: Fountain Engineering

AUTHORIZED SIGNATURE: [signature] DATE: 10/11/06

TITLE OF OFFICER: President

REVISED 8/29/05

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

miamidade.gov

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
Urban Economic Revitalization
Vizcaya Museum And Gardens
Water & Sewer

May 30, 2007

CERTIFIED MAIL NO.
7006 3450 0003 9194 7231

FACSIMILE; TELEPHONE No.
305-238-1039; 305-256-2700

Mrs. Amy Fountain
Fountain Engineering, Inc.
21050 S.W. 172nd Avenue
Miami, Florida 33187

Re: Request for Extension of Bid Prices and Bid Bond
S.W. 157th Avenue Drainage Improvement Project
Project No.: 1-70094 GOB05050

Dear Mrs. Fountain:

The Public Works Department is aggressively working to resolve the legal issues that arouse after the advertisement of the subject project. However, we require additional time to finalize our process. Therefore, we request that the responsive bidders, if wishing to remain in consideration for the award, concur to extend the bid prices an additional ninety (90) calendar days honoring the unit prices and other terms and conditions as originally submitted on October 13, 2006, for the referenced project.

Please acknowledge your concurrence by signing in the space provided below no later than the close of business day on Friday, June 1, 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 June 11, 2007, expiration. Should you have any questions please contact me at 305-375-2930.

Sincerely,

Michael Moore
Manager, Contracts
Public Works Department

The firms listed below by committing their signature by their respective firm names hereby extend the unit prices an additional 90 calendar days from June 11, 2007, to September 10, 2007, 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.**

Amy Fountain
Concurrence – Fountain Engineering, Inc.

Delivering Excellence Every Day

C: Esther Calas, P.E., PWD; Antonio Cotarelo, P.E., Octavio Marin, P.E., PWD, Rodney McMillian, PWD, Clerk of the Board, Project File, Reading File

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

Date: 8-May-07

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

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
	4/21/2004	MCC-F-100A	AV	90-143			Submittal of inaccurate payrolls
FORTEX CONSTRUCTION, INC.							
	1/20/2005	20030010	PW	90-143			Failed to post Wages at the Job Site
FORTUNE GROUP ENTERPRISES, INC.							
	4/12/2000	6123-2/03-POAPGS0001222	GS	90-143	$14.00	$15.00	Underpayment of Employee
FOUNTAIN ENGINEERING INC							
	4/30/2001	S-722	WS	90-143			Submittal of inaccurate payrolls
	6/22/2001	S-722	WS	90-143			Submittal of inaccurate payrolls
	2/18/2003	629005	DE	97-52			Failure to submit Monthly Utilization Report
	4/20/2004	629005	DE	97-52			Deviation from the Schedule of Intent
	12/1/2004	S-718 ER 15395	WS	97-52			Deviation from the Schedule of Intent
FREEPORT FOUNTAINS, INC.							
	10/18/2005	9501-1B	CM	90-143	$463.79	$463.79	Underpayment of Employee
FRIENDLY JOHN, INC.							
	5/19/2005	6118-3/07	XX	99-44			Failed to respond to Payroll Audit
FROST AIR CONDITIONING, INC.							
	9/24/1999	A008B-95092T53	AV	90-143	$602.12	$502.94	Underpayment of Employee
G E C ASSOCIATES, INC.							
	9/26/2001	DCAD D147A TAC-R	AV	97-52			Failure to submit Monthly Utilization Report
GABRIEL SECURITY CORPORATION, INC.							
	6/6/2002	0741-4/98-4	GS	99-44			Submittal of inaccurate payrolls
GANCEDO TECHNOLOGIES, INC.							
37	10/18/2002	99155	PR	90-143			Submittal of inaccurate payrolls
	6/16/2004	9501-1B	CM	90-143	$6,185.60	$7,231.23	Misclassification of employee
	1/11/2007	9501-1B	CM	90-143	$22,354.30		Underpayment of Employee
GATE GOURMET							
	2/4/2005	PERMITEE-PC-693	AV	99-44			Failed to submit Payrolls
GAYMAN ELECTRIC SERVICE, INC.							
	2/24/2000	S-667(R)	WS	90-143	$2,211.61	$2,211.61	Underpayment of Employee
GENERAL ASPHALT CO., INC.							
	1/21/2003	629900Q	PW-Q	90-143			Failed to post Wages at the Job Site
	2/19/2003	629900Q	PW-Q	90-143			Failed to post Wages at the Job Site
GENERAL HAULING SERVICE, INC.							
	3/14/2007	6938-1/04-1	XX	99-44	$1,565.20		Underpayment of Employee
GLOBAL TRUCKING, INC.							
	2/4/2005	PERMITEE-PC-740	AV	99-44			Failed to submit Payrolls
GLOBE TICKET & LABEL CO.							
	7/28/2005	5001-2/06-1	MT	99-44			Failed to submit Payrolls
GLOBETEC CONSTRUCTION LLC							
	3/14/2007	05C006	SW	03-1			Failure to submit a workforce plan inclusive of required documentation.
GNEISS CORPORATION							

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
DEVELOPMENT & COMMUNICATION GROUP OF								
4/6/2005	POSW0400740	SW	97-52	SET ASIDE:100%	$137,500.00	$110,000.00	$27,500.00	$55,000.00
12/20/2006	POWS0607759 T0708	WS	97-52	SET ASIDE:100%	$912,759.00	$612,759.00	$300,000.00	$600,000.00
								$655,000.00
DUNOL ENGINEERING CORP.								
6/22/2004	693233Q-A	PW-Q	97-52	GOAL:18%	$96,473.13	$0.00	$96,473.13	$192,946.26
								$192,946.26
ENVIRONMENTAL SCIENCE ASSOCIATES CORPO								
3/9/2007	E02-MDAD-01, E (HO8	AV	01-103	GOAL:10%	$50,000.00	$46,935.27	$3,064.73	$6,129.46
								$6,129.46
F C E ENGINEERING, INC.								
1/31/2002	693136Q	PW	97-52	GOAL:22%	$94,383.60	$37,471.07	$56,892.54	$113,785.07
1/31/2002	671703	PW	97-52	GOAL:31%	$61,381.90	$11,406.90	$49,975.01	$99,950.01
1/31/2002	693203Q	PW	97-52	GOAL:21%	$210,000.00	$29,730.66	$180,269.34	$360,538.68
1/31/2002	662257	PW	97-52	GOAL:13%	$122,451.49	$54,486.11	$67,965.39	$135,930.77
1/31/2002	630121Q	PW-Q	97-52	LEVEL 1 SET ASIDE:100%	$440,000.00	$299,125.74	$140,874.26	$281,748.52
1/31/2002	662460	PW	97-52	LEVEL 1 SET ASIDE:100%	$450,000.00	$222,288.34	$227,711.66	$455,423.32
								$1,447,376.37
H & J ASPHALT, INC.								
3/14/2007	20040423	PW	97-52	GOAL:10%	$38,573.96	$0.00	$38,573.96	$77,147.92
3/14/2007	20040422	PW	97-52	GOAL:10%	$33,898.26	$0.00	$33,898.26	$67,796.52
								$144,944.44
H & R PAVING, INC.								
2/1/2007	693232Q	PW-Q	97-52	GOAL:10%	$150,000.00	$0.00	$150,000.00	$300,000.00
3/6/2007	RM-6-01/03	AV	97-52	GOAL:14%	$478,862.00	$0.00	$478,862.00	$957,724.00
3/6/2007	20030256 (651007)	PW	97-52	GOAL:27%	$243,818.19	$0.00	$243,818.19	$487,636.38
3/6/2007	20030249	PW	97-52	GOAL:11.58%	$107,567.00	$0.00	$107,567.00	$215,134.00
								$1,960,494.38
HORSEPOWER ELECTRIC, INC.								
2/7/2002	671030A	PW	97-52	GOAL:11%	$110,000.00	$90,208.31	$19,791.69	$39,583.38
								$39,583.38
LANZO CONSTRUCTION CO., FLORIDA								
1/17/2003	W-788R	WS	97-52	GOAL:7%	$258,183.64	$184,183.64	$74,000.00	$148,000.00

Finance Delinquent:

People:

Edwards, Fiona	8237	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Fine, B.H.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Fine, F.I.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Gallarreta, J.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com

Firms:

Express Airways, Inc.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-
Felix Equities, Inc	160685	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDE@mia
Fiana Tecton Miami, L.P.	6595133200	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@mia
Five Star Tours, Ltd.	FIVE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-
Fortex Construction, Inc.	36024	Housing Agency	Leyani Guaraz	(305) 860-1751	LEYANI@mia
Gallwinds Arts	8224	OCED	Jose R Bravo	(305) 375-4685	

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650384549

Fountain Engineering Inc.

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	% Complete / Status
)	DE	629005	Multiple Award Indefinite Quan	Countywide	10/20/2003	$2,550,000	100% / Closed
11	PW	GOB05050	SW 157 Avenue Drainage Improve	SW 157 Avenue, between SW 42 S	N/A	$897,639	0% / N/A
)	WS	S-722	Annual Contract for Removal an	Countywide	7/12/2003	$5,120,000	100% / Closed
				Totals:	3	$8,567,639	

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
DE	629005	CON	Fountain Engineering Inc.	12/2/2005	Susel Ferrer	Project conclusion or closeout	1.7

Evaluation Count: 1 Contractors: 1 Average Evaluation: 1.7

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MIAMI-DADE CO NTY, FLORIDA

Capital Improvements Information System

Department of Environmental Resources Management

Project Evaluation

Evaluation Type: Standard Evaluation

Contract: 629005 Work Order No: 1

Contract Name: Multiple Award Indefinite Quantity Contract for Storm Drainage and Paving

Award Amount: $2,550,000.00 Contact: Keith Ng 305-372-6482

Contract Type: CONSTRUCTION

Contractor Consultant: Fountain Engineering Inc. FEIN: 650384549

Evaluator ID: ferres Date: 12/2/2005 Period: Project conclusion or closeout

	Rating *					
	4	3	2	1	N/A	Criteria
1-	○	○	○	○	○	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	○	○	○	○	○	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	○	○	○	○	○	Vision - Design - Concepts or adherence to criteria.
4-	○	○	○	○	○	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	○	○	○	○	○	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	○	○	○	○	○	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	○	○	○	○	○	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	○	○	○	○	○	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	○	○	○	○	○	Commitment - Intangibles & contribution to project success.

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10- ○ ○ ○ ○ ○ Personnel - Quality and dedication of project staff.

11- ○ ○ ○ ○ ○ Management - Leadership ability.

12- ○ ○ ○ ○ ○ Quality - Work performed correctly the first time.

Overall Performance Average: 1.7

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:
Leo Salgueiro, Project Manager at Phone# 305-372-6875

Evaluation Reviewed by: Supervisor ☑ Division Chief ☑ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☑ EMail ☐ Fax ☐ Hand ☐
(Unresponsive Performance by contractor/consultant requires 2 delivery methods)
Evaluation delivered to: Freddy Fountain

* Rating Key

4	Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.
3	Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
2	Guarded performance Errors and Omissions documented in writing with timely corrective action.
1	Unresponsive performance documented in writing without timely corrective action.
N/A.	No Information

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